

**SENATE BILL No. 237**

By Committee on Ways and Means

2-16

---

1 AN ACT making and concerning appropriations for fiscal years ending  
2 June 30, 2015, June 30, 2016, June 30, 2017, June 30, 2018, and June  
3 30, 2019, for state agencies; authorizing certain transfers, capital  
4 improvement projects and fees, imposing certain restrictions and  
5 limitations, and directing or authorizing certain receipts, disbursements,  
6 procedures and acts incidental to the foregoing; amending K.S.A. 2014  
7 Supp. 2-223, 12-5256, 55-193, 68-2320, 74-50,107, 74-8963, 74-  
8 99b34, 75-2319, 75-6702, 76-775, 76-783, 76-7,107, 79-2959, 79-  
9 2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a and  
10 repealing the existing sections; also repealing K.S.A. 2014 Supp. 74-  
11 99b34a.  
12

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

14 Section 1. (a) For the fiscal years ending June 30, 2015, June 30,  
15 2016, June 30, 2017, June 30, 2018, and June 30, 2019, appropriations are  
16 hereby made, restrictions and limitations are hereby imposed, and  
17 transfers, capital improvement projects, fees, receipts, disbursements and  
18 acts incidental to the foregoing are hereby directed or authorized as  
19 provided in this act.

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

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

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

28 Sec. 2.

29 KANSAS BOARD OF EXAMINERS IN THE FITTING  
30 AND DISPENSING OF HEARING INSTRUMENTS

31 (a) On the effective date of this act, the expenditure limitation  
32 established for the fiscal year ending June 30, 2015, by section 12(a) of  
33 2015 House Substitute for Senate Bill No. 4, on the hearing instrument  
34 board fee fund of the Kansas board of examiners in the fitting and  
35 dispensing of hearing instruments is hereby decreased from \$28,627 to  
36 \$26,127.

1 (b) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:

6 Hearing instrument litigation fund.....\$2,500

7 Sec. 3.

8 STATE CORPORATION COMMISSION

9 (a) On the effective date of this act, or as soon thereafter as moneys  
 10 are available, the director of accounts and reports shall transfer \$1,000,000  
 11 from the conservation fee fund of the state corporation commission to the  
 12 state general fund.

13 Sec. 4.

14 DEPARTMENT OF EDUCATION

15 (a) On the effective date of this act, of the \$1,875,932,270  
 16 appropriated for the above agency for the fiscal year ending June 30, 2015  
 17 by section 144(a) of chapter 136 of the 2013 Session Laws of Kansas from  
 18 the state general fund in the general state aid account, the sum of \$945,000  
 19 is hereby lapsed.

20 (b) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2015, the following:

22 Supplemental general state aid.....\$34,278,000

23 Sec. 5.

24 STATE BOARD OF MORTUARY ARTS

25 (a) On the effective date of this act, the expenditure limitation  
 26 established for the fiscal year ending June 30, 2015, by section 66(a) of  
 27 chapter 136 of the 2013 Session Laws of Kansas for the mortuary arts fee  
 28 fund is hereby increased from \$288,647 to \$292,002.

29 Sec. 6.

30 ABSTRACTERS' BOARD OF EXAMINERS

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

36 Abstracters' fee fund

37 For the fiscal year ending June 30, 2016.....\$22,500

38 For the fiscal year ending June 30, 2017.....\$23,348

39 Sec. 7.

40 BOARD OF ACCOUNTANCY

41 (a) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year or years specified all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Board of accountancy fee fund

4 For the fiscal year ending June 30, 2016.....\$365,073

5 *Provided*, That expenditures from the board of accountancy fee fund for  
 6 the fiscal year ending June 30, 2016, for official hospitality shall not  
 7 exceed \$1,000.

8 For the fiscal year ending June 30, 2017.....\$374,554

9 *Provided*, That expenditures from the board of accountancy fee fund for  
 10 the fiscal year ending June 30, 2017, for official hospitality shall not  
 11 exceed \$1,000.

12 Special litigation reserve fund

13 For the fiscal year ending June 30, 2016.....No limit

14 *Provided*, That no expenditures shall be made from the special litigation  
 15 reserve fund for the fiscal year ending June 30, 2016, except upon the  
 16 approval of the director of the budget acting after ascertaining that: (1)  
 17 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 18 occurrence characterize the need for the requested expenditure, and delay  
 19 until the next legislative session on the requested action would be contrary  
 20 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 21 was rejected in the next preceding session of the legislature and is not  
 22 contrary to known legislative policy; and (3) the requested action will  
 23 assist the above agency in attaining an objective or goal which bears a  
 24 valid relationship to powers and functions of the above agency.

25 For the fiscal year ending June 30, 2017.....No limit

26 *Provided*, That no expenditures shall be made from the special litigation  
 27 reserve fund for the fiscal year ending June 30, 2017, except upon the  
 28 approval of the director of the budget acting after ascertaining that: (1)  
 29 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 30 occurrence characterize the need for the requested expenditure, and delay  
 31 until the next legislative session on the requested action would be contrary  
 32 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 33 was rejected in the next preceding session of the legislature and is not  
 34 contrary to known legislative policy; and (3) the requested action will  
 35 assist the above agency in attaining an objective or goal which bears a  
 36 valid relationship to powers and functions of the above agency.

37 (b) During the fiscal year ending June 30, 2016, the executive  
 38 director of the board of accountancy, with the approval of the director of  
 39 the budget, may transfer moneys from the board of accountancy fee fund  
 40 to the special litigation reserve fund of the board of accountancy:  
 41 *Provided*, That the aggregate of such transfers for the fiscal year ending  
 42 June 30, 2016, shall not exceed \$15,000: *Provided further*, That the  
 43 executive director of the board of accountancy shall certify each such

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

4 (c) During the fiscal year ending June 30, 2017, the executive director  
5 of the board of accountancy, with the approval of the director of the  
6 budget, may transfer moneys from the board of accountancy fee fund to  
7 the special litigation reserve fund of the board of accountancy: *Provided*,  
8 That the aggregate of such transfers for the fiscal year ending June 30,  
9 2017, shall not exceed \$15,000: *Provided further*, That the executive  
10 director of the board of accountancy shall certify each such transfer of  
11 moneys to the director of accounts and reports and shall transmit a copy of  
12 each such certification to the director of the budget and the director of  
13 legislative research.

14 Sec. 8.

15 STATE BANK COMMISSIONER

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

21 Bank commissioner fee fund  
22 For the fiscal year ending June 30, 2016.....\$10,727,451

23 *Provided*, That expenditures from the bank commissioner fee fund for the  
24 fiscal year ending June 30, 2016, for official hospitality for the division of  
25 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
26 That expenditures from the bank commissioner fee fund for the fiscal year  
27 ending June 30, 2016, for official hospitality for the division of banking  
28 shall not exceed \$1,000.

29 For the fiscal year ending June 30, 2017.....\$11,262,951

30 *Provided*, That expenditures from the bank commissioner fee fund for the  
31 fiscal year ending June 30, 2017, for official hospitality for the division of  
32 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
33 That expenditures from the bank commissioner fee fund for the fiscal year  
34 ending June 30, 2017, for official hospitality for the division of banking  
35 shall not exceed \$1,000.

36 Bank examination and investigation fund  
37 For the fiscal year ending June 30, 2016.....No limit

38 For the fiscal year ending June 30, 2017.....No limit

39 Consumer education settlement fund  
40 For the fiscal year ending June 30, 2016.....No limit

41 *Provided*, That expenditures may be made from the consumer education  
42 settlement fund for the fiscal year ending June 30, 2016, for consumer  
43 education purposes, which may be in accordance with contracts for such

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

5 For the fiscal year ending June 30, 2017.....No limit  
6 *Provided*, That expenditures may be made from the consumer education  
7 settlement fund for the fiscal year ending June 30, 2017, for consumer  
8 education purposes, which may be in accordance with contracts for such  
9 activities which are hereby authorized to be entered into by the state bank  
10 commissioner or the deputy commissioner of the consumer and mortgage  
11 lending division, as the case may require, and the entities conducting such  
12 activities.

13 Litigation expense fund  
14 For the fiscal year ending June 30, 2016.....No limit  
15 *Provided*, That the above agency is authorized to make expenditures from  
16 the litigation expense fund for the fiscal year ending June 30, 2016, for  
17 costs, fees, and expenses associated with administrative or judicial  
18 proceedings regarding the enforcement of laws administered by the  
19 consumer and mortgage lending division and the enforcement and  
20 collection of assessed fines, fees and consumer refunds: *Provided further*;  
21 That, during the fiscal year ending June 30, 2016, a portion of the moneys  
22 collected as a result of fines and investigative fees collected by the  
23 consumer and mortgage lending division, as determined by the deputy of  
24 the consumer and mortgage lending division, shall be deposited in the state  
25 treasury in accordance with the provisions of K.S.A. 75-4215, and  
26 amendments thereto, and shall be credited to the litigation expense fund.

27 For the fiscal year ending June 30, 2017.....No limit  
28 *Provided*, That the above agency is authorized to make expenditures from  
29 the litigation expense fund for the fiscal year ending June 30, 2017, for  
30 costs, fees, and expenses associated with administrative or judicial  
31 proceedings regarding the enforcement of laws administered by the  
32 consumer and mortgage lending division and the enforcement and  
33 collection of assessed fines, fees and consumer refunds: *Provided further*;  
34 That, during the fiscal year ending June 30, 2017, a portion of the moneys  
35 collected as a result of fines and investigative fees collected by the  
36 consumer and mortgage lending division, as determined by the deputy of  
37 the consumer and mortgage lending division, shall be deposited in the state  
38 treasury in accordance with the provisions of K.S.A. 75-4215, and  
39 amendments thereto, and shall be credited to the litigation expense fund.

40 (b) During the fiscal years ending June 30, 2016, and June 30, 2017,  
41 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
42 16a-6-104, and amendments thereto, or any other statute, all moneys  
43 received under the Kansas mortgage business act or the uniform consumer

1 credit code for fines or settlement moneys designated for consumer  
 2 education shall be deposited in the state treasury to the credit of the  
 3 consumer education settlement fund.

4 Sec. 9.

5 KANSAS BOARD OF BARBERING

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

11 Board of barbering fee fund  
 12 For the fiscal year ending June 30, 2016.....\$175,789  
 13 *Provided*, That expenditures from the board of barbering fee fund for the  
 14 fiscal year ending June 30, 2016, for official hospitality shall not exceed  
 15 \$500.  
 16 For the fiscal year ending June 30, 2017.....\$179,222  
 17 *Provided*, That expenditures from the board of barbering fee fund for the  
 18 fiscal year ending June 30, 2017, for official hospitality shall not exceed  
 19 \$500.

20 Sec. 10.

21 BEHAVIORAL SCIENCES REGULATORY BOARD

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

27 Behavioral sciences regulatory board fee fund  
 28 For the fiscal year ending June 30, 2016.....\$737,252  
 29 *Provided*, That expenditures from the behavioral sciences regulatory board  
 30 fee fund for the fiscal year ending June 30, 2016, for official hospitality  
 31 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
 32 behavioral sciences regulatory board fee fund for the fiscal year ending  
 33 June 30, 2016, for disciplinary hearings shall be in addition to any  
 34 expenditure limitation imposed on the behavioral sciences regulatory  
 35 board fee fund for fiscal year 2016.  
 36 For the fiscal year ending June 30, 2017.....\$748,706  
 37 *Provided*, That expenditures from the behavioral sciences regulatory board  
 38 fee fund for the fiscal year ending June 30, 2017, for official hospitality  
 39 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
 40 behavioral sciences regulatory board fee fund for the fiscal year ending  
 41 June 30, 2017, for disciplinary hearings shall be in addition to any  
 42 expenditure limitation imposed on the behavioral sciences regulatory  
 43 board fee fund for fiscal year 2017.

1       Sec. 11.

2                               STATE BOARD OF HEALING ARTS

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

8       Healing arts fee fund

9       For the fiscal year ending June 30, 2016.....\$4,650,415

10      *Provided*, That expenditures from the healing arts fee fund for the fiscal  
11 year ending June 30, 2016, for official hospitality shall not exceed \$1,000:

12      *Provided further*; That all expenditures from the healing arts fee fund for  
13 the fiscal year ending June 30, 2016, for disciplinary hearings shall be in  
14 addition to any expenditure limitation imposed on the healing arts fee fund  
15 for fiscal year 2016.

16      For the fiscal year ending June 30, 2017.....\$4,799,225

17      *Provided*, That expenditures from the healing arts fee fund for the fiscal  
18 year ending June 30, 2017, for official hospitality shall not exceed \$1,000:

19      *Provided further*; That all expenditures from the healing arts fee fund for  
20 the fiscal year ending June 30, 2017, for disciplinary hearings shall be in  
21 addition to any expenditure limitation imposed on the healing arts fee fund  
22 for fiscal year 2017: *And provided further*; That expenditures from the  
23 healing arts fee fund for the fiscal year ending June 30, 2017, for a  
24 statewide education initiative to address management of chronic pain shall  
25 be in addition to any expenditure limitation imposed on the healing arts fee  
26 fund for fiscal year 2017.

27      Medical records maintenance trust fund

28      For fiscal year ending June 30, 2016.....\$35,000

29      For fiscal year ending June 30, 2017.....\$35,000

30       Sec. 12.

31                               KANSAS STATE BOARD OF COSMETOLOGY

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

37      Cosmetology fee fund

38      For the fiscal year ending June 30, 2016.....\$909,129

39      *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
40 year ending June 30, 2016, for official hospitality shall not exceed \$2,000.

41      For the fiscal year ending June 30, 2017.....\$924,085

42      *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
43 year ending June 30, 2017, for official hospitality shall not exceed \$2,000.

1       Sec. 13.

2                               STATE DEPARTMENT OF CREDIT UNIONS

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

- 8 Credit union fee fund
- 9 For the fiscal year ending June 30, 2016.....\$1,178,291
- 10 *Provided*, That expenditures from the credit union fee fund for the fiscal
- 11 year ending June 30, 2016, for official hospitality shall not exceed \$300.
- 12 For the fiscal year ending June 30, 2017.....\$1,215,848
- 13 *Provided*, That expenditures from the credit union fee fund for the fiscal
- 14 year ending June 30, 2017, for official hospitality shall not exceed \$300.

15       Sec. 14.

16                               KANSAS DENTAL BOARD

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

- 22 Dental board fee fund
- 23 For the fiscal year ending June 30, 2016.....\$403,712
- 24 *Provided*, That expenditures from the dental board fee fund for the fiscal
- 25 year ending June 30, 2016, for official hospitality shall not exceed \$500.
- 26 For the fiscal year ending June 30, 2017..... \$415,666
- 27 *Provided*, That expenditures from the dental board fee fund for the fiscal
- 28 year ending June 30, 2017, for official hospitality shall not exceed \$500.

29 Special litigation reserve fund

- 30 For the fiscal year ending June 30, 2016.....No limit
- 31 *Provided*, That no expenditures shall be made from the special litigation
- 32 reserve fund for the fiscal year ending June 30, 2016, except upon the
- 33 approval of the director of the budget acting after ascertaining that: (1)
- 34 Unforeseeable occurrence or unascertainable effects of a foreseeable
- 35 occurrence characterize the need for the requested expenditure, and delay
- 36 until the next legislative session on the requested action would be contrary
- 37 to clause (3) of this proviso; (2) the requested expenditure is not one that
- 38 was rejected in the next preceding session of the legislature and is not
- 39 contrary to known legislative policy; and (3) the requested action will
- 40 assist the above agency in attaining an objective or goal which bears a
- 41 valid relationship to powers and functions of the above agency.
- 42 For the fiscal year ending June 30, 2017.....No limit
- 43 *Provided*, That no expenditures shall be made from the special litigation



1 reserve fund for the fiscal year ending June 30, 2017, except upon the  
 2 approval of the director of the budget acting after ascertaining that: (1)  
 3 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 4 occurrence characterize the need for the requested expenditure, and delay  
 5 until the next legislative session on the requested action would be contrary  
 6 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 7 was rejected in the next preceding session of the legislature and is not  
 8 contrary to known legislative policy; and (3) the requested action will  
 9 assist the above agency in attaining an objective or goal which bears a  
 10 valid relationship to powers and functions of the above agency.

11 (b) During the fiscal year ending June 30, 2016, the executive  
 12 director of the Kansas dental board, with the approval of the director of the  
 13 budget, may transfer moneys from the dental board fee fund to the special  
 14 litigation reserve fund of the Kansas dental board: *Provided*, That the  
 15 aggregate of such transfers for the fiscal year ending June 30, 2016, shall  
 16 not exceed \$50,000: *Provided further*, That the executive director of the  
 17 Kansas dental board shall certify each such transfer of moneys to the  
 18 director of accounts and reports and shall transmit a copy of each such  
 19 certification to the director of the budget and the director of legislative  
 20 research.

21 (c) During the fiscal year ending June 30, 2017, the executive director  
 22 of the Kansas dental board, with the approval of the director of the budget,  
 23 may transfer moneys from the dental board fee fund to the special  
 24 litigation reserve fund of the Kansas dental board: *Provided*, That the  
 25 aggregate of such transfers for the fiscal year ending June 30, 2017, shall  
 26 not exceed \$50,000: *Provided further*, That the executive director of the  
 27 Kansas dental board shall certify each such transfer of moneys to the  
 28 director of accounts and reports and shall transmit a copy of each such  
 29 certification to the director of the budget and the director of legislative  
 30 research.

31 Sec. 15.

32 STATE BOARD OF MORTUARY ARTS

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

38 Mortuary arts fee fund

39 For the fiscal year ending June 30, 2016.....	\$309,481
40 For the fiscal year ending June 30, 2017.....	\$323,392

41 Sec. 16.

42 KANSAS BOARD OF EXAMINERS IN FITTING AND  
 43 DISPENSING OF HEARING INSTRUMENTS

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

6 Hearing instrument board fee fund  
 7 For the fiscal year ending June 30, 2016.....\$25,657  
 8 For the fiscal year ending June 30, 2017.....\$26,448

9 Hearing instrument litigation fund  
 10 For the fiscal year ending June 30, 2016.....\$3,500

11 *Provided*, That no expenditures shall be made from the hearing instrument  
 12 litigation fund for the fiscal year ending June 30, 2016, except upon the  
 13 approval of the director of the budget acting after ascertaining that: (1)  
 14 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 15 occurrence characterize the need for the requested expenditure, and delay  
 16 until the next legislative session on the requested action would be contrary  
 17 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 18 was rejected in the next preceding session of the legislature and is not  
 19 contrary to known legislative policy; and (3) the requested action will  
 20 assist the above agency in attaining an objective or goal which bears a  
 21 valid relationship to powers and functions of the above agency.

22 For the fiscal year ending June 30, 2017.....\$3,500

23 *Provided*, That no expenditures shall be made from the hearing instrument  
 24 litigation fund for the fiscal year ending June 30, 2017, except upon the  
 25 approval of the director of the budget acting after ascertaining that: (1)  
 26 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 27 occurrence characterize the need for the requested expenditure, and delay  
 28 until the next legislative session on the requested action would be contrary  
 29 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 30 was rejected in the next preceding session of the legislature and is not  
 31 contrary to known legislative policy; and (3) the requested action will  
 32 assist the above agency in attaining an objective or goal which bears a  
 33 valid relationship to powers and functions of the above agency.

34 (b) During the fiscal year ending June 30, 2016, the executive officer  
 35 of the Kansas board of examiners in fitting and dispensing of hearing  
 36 instruments, with the approval of the director of the budget, may transfer  
 37 moneys from the hearing instrument board fee fund to the hearing  
 38 instrument litigation fund of the Kansas board of examiners in fitting and  
 39 dispensing of hearing instruments: *Provided*, That the aggregate of such  
 40 transfers for the fiscal year ending June 30, 2016, shall not exceed \$3,500:  
 41 *Provided further*, That the executive officer of the Kansas board of  
 42 examiners in fitting and dispensing of hearing instruments shall certify  
 43 each such transfer of moneys to the director of accounts and reports and

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

3 (c) During the fiscal year ending June 30, 2017, the executive officer  
4 of the Kansas board of examiners in fitting and dispensing of hearing  
5 instruments, with the approval of the director of the budget, may transfer  
6 moneys from the hearing instrument board fee fund to the hearing  
7 instrument litigation fund of the Kansas board of examiners in fitting and  
8 dispensing of hearing instruments: *Provided*, That the aggregate of such  
9 transfers for the fiscal year ending June 30, 2017, shall not exceed \$3,500:  
10 *Provided further*, That the executive officer of the Kansas board of  
11 examiners in fitting and dispensing of hearing instruments shall certify  
12 each such transfer of moneys to the director of accounts and reports and  
13 shall transmit a copy of each such certification to the director of the budget  
14 and the director of legislative research.

15 Sec. 17.

16 BOARD OF NURSING

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

22 Board of nursing fee fund  
23 For the fiscal year ending June 30, 2016.....\$2,418,697

24 *Provided*, That expenditures from the board of nursing fee fund for the  
25 fiscal year ending June 30, 2016, for official hospitality shall not exceed  
26 \$500.

27 For the fiscal year ending June 30, 2017.....\$2,469,403

28 *Provided*, That expenditures from the board of nursing fee fund for the  
29 fiscal year ending June 30, 2017, for official hospitality shall not exceed  
30 \$500.

31 Gifts and grants fund  
32 For the fiscal year ending June 30, 2016.....No limit

33 For the fiscal year ending June 30, 2017.....No limit

34 Education conference fund  
35 For the fiscal year ending June 30, 2016.....No limit

36 For the fiscal year ending June 30, 2017.....No limit

37 Criminal background and fingerprinting fund  
38 For the fiscal year ending June 30, 2016.....No limit

39 For the fiscal year ending June 30, 2017.....No limit

40 Sec. 18.

41 BOARD OF EXAMINERS IN OPTOMETRY

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

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

4 Optometry fee fund  
 5 For the fiscal year ending June 30, 2016.....\$107,998

6 *Provided*, That expenditures from the optometry fee fund for the fiscal  
 7 year ending June 30, 2016, for official hospitality shall not exceed \$600.

8 For the fiscal year ending June 30, 2017.....\$110,898

9 *Provided*, That expenditures from the optometry fee fund for the fiscal  
 10 year ending June 30, 2017, for official hospitality shall not exceed \$600.

11 Optometry litigation fund  
 12 For the fiscal year ending June 30, 2016.....No limit

13 *Provided*, That no expenditures shall be made from the optometry  
 14 litigation fund for the fiscal year ending June 30, 2016, except upon the  
 15 approval of the director of the budget acting after ascertaining that: (1)  
 16 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 17 occurrence characterize the need for the requested expenditure, and delay  
 18 until the next legislative session on the requested action would be contrary  
 19 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 20 was rejected in the next preceding session of the legislature and is not  
 21 contrary to known legislative policy; and (3) the requested action will  
 22 assist the above agency in attaining an objective or goal which bears a  
 23 valid relationship to powers and functions of the above agency.

24 For the fiscal year ending June 30, 2017.....No limit

25 *Provided*, That no expenditures shall be made from the optometry  
 26 litigation fund for the fiscal year ending June 30, 2017, except upon the  
 27 approval of the director of the budget acting after ascertaining that: (1)  
 28 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 29 occurrence characterize the need for the requested expenditure, and delay  
 30 until the next legislative session on the requested action would be contrary  
 31 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 32 was rejected in the next preceding session of the legislature and is not  
 33 contrary to known legislative policy; and (3) the requested action will  
 34 assist the above agency in attaining an objective or goal which bears a  
 35 valid relationship to powers and functions of the above agency.

36 Criminal history fingerprinting fund  
 37 For the fiscal year ending June 30, 2016.....No limit

38 For the fiscal year ending June 30, 2017.....No limit

39 (b) During the fiscal year ending June 30, 2016, the executive officer  
 40 of the board of examiners in optometry, with the approval of the director  
 41 of the budget, may transfer moneys from the optometry fee fund to the  
 42 optometry litigation fund of the board of examiners in optometry:  
 43 *Provided*, That the aggregate of such transfers for the fiscal year ending

1 June 30, 2016, shall not exceed \$50,000: *Provided further*, That the  
2 executive officer of the board of examiners in optometry shall certify each  
3 such transfer of moneys to the director of accounts and reports and shall  
4 transmit a copy of each such certification to the director of the budget and  
5 the director of legislative research.

6 (c) During the fiscal year ending June 30, 2017, the executive officer  
7 of the board of examiners in optometry, with the approval of the director  
8 of the budget, may transfer moneys from the optometry fee fund to the  
9 optometry litigation fund of the board of examiners in optometry:  
10 *Provided*, That the aggregate of such transfers for the fiscal year ending  
11 June 30, 2017, shall not exceed \$50,000: *Provided further*, That the  
12 executive officer of the board of examiners in optometry shall certify each  
13 such transfer of moneys to the director of accounts and reports and shall  
14 transmit a copy of each such certification to the director of the budget and  
15 the director of legislative research.

16 Sec. 19.

17 STATE BOARD OF PHARMACY

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

23 State board of pharmacy fee fund  
24 For the fiscal year ending June 30, 2016.....\$1,218,452

25 *Provided*, That expenditures from the state board of pharmacy fee fund for  
26 the fiscal year ending June 30, 2016, for official hospitality shall not  
27 exceed \$1,500.

28 For the fiscal year ending June 30, 2017.....\$1,154,474

29 *Provided*, That expenditures from the state board of pharmacy fee fund for  
30 the fiscal year ending June 30, 2017, for official hospitality shall not  
31 exceed \$1,500.

32 State board of pharmacy litigation fund  
33 For the fiscal year ending June 30, 2016.....No limit

34 *Provided*, That no expenditures shall be made from the state board of  
35 pharmacy litigation fund for the fiscal year ending June 30, 2016, except  
36 upon the approval of the director of the budget acting after ascertaining  
37 that: (1) Unforeseeable occurrence or unascertainable effects of a  
38 foreseeable occurrence characterize the need for the requested expenditure,  
39 and delay until the next legislative session on the requested action would  
40 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
41 not one that was rejected in the next preceding session of the legislature  
42 and is not contrary to known legislative policy; and (3) the requested  
43 action will assist the above agency in attaining an objective or goal which

1 bears a valid relationship to powers and functions of the above agency.  
 2 For the fiscal year ending June 30, 2017.....No limit  
 3 *Provided*, That no expenditures shall be made from the state board of  
 4 pharmacy litigation fund for the fiscal year ending June 30, 2017, except  
 5 upon the approval of the director of the budget acting after ascertaining  
 6 that: (1) Unforeseeable occurrence or unascertainable effects of a  
 7 foreseeable occurrence characterize the need for the requested expenditure,  
 8 and delay until the next legislative session on the requested action would  
 9 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
 10 not one that was rejected in the next preceding session of the legislature  
 11 and is not contrary to known legislative policy; and (3) the requested  
 12 action will assist the above agency in attaining an objective or goal which  
 13 bears a valid relationship to powers and functions of the above agency.  
 14 Harold Rogers prescription federal fund  
 15 For the fiscal year ending June 30, 2016.....No limit  
 16 For the fiscal year ending June 30, 2017.....No limit  
 17 NASPER grant federal fund  
 18 For the fiscal year ending June 30, 2016.....No limit  
 19 For the fiscal year ending June 30, 2017.....No limit  
 20 Non-federal gifts and grants fund  
 21 For the fiscal year ending June 30, 2016.....No limit  
 22 *Provided*, That the state board of pharmacy is hereby authorized to apply  
 23 for and to accept grants and may accept donations, bequests or gifts during  
 24 fiscal year 2016: *Provided, however*, That the board shall remit all moneys  
 25 received under this proviso to the state treasurer in accordance with the  
 26 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*;  
 27 That, upon receipt of each such remittance, the state treasurer shall deposit  
 28 the entire amount in the state treasury to the credit of the non-federal gifts  
 29 and grants fund: *And provided further*, That all expenditures from the non-  
 30 federal gifts and grants fund for fiscal year 2016 shall be made in  
 31 accordance with appropriation acts upon warrants of the director of  
 32 accounts and reports issued pursuant to vouchers approved by the  
 33 president of the state board of pharmacy or a person designated by the  
 34 president.  
 35 For the fiscal year ending June 30, 2017.....No limit  
 36 *Provided*, That the state board of pharmacy is hereby authorized to apply  
 37 for and to accept grants and may accept donations, bequests or gifts during  
 38 fiscal year 2017: *Provided, however*, That the board shall remit all moneys  
 39 received under this proviso to the state treasurer in accordance with the  
 40 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*;  
 41 That, upon receipt of each such remittance, the state treasurer shall deposit  
 42 the entire amount in the state treasury to the credit of the non-federal gifts  
 43 and grants fund: *And provided further*, That all expenditures from the non-

1 federal gifts and grants fund for fiscal year 2017 shall be made in  
2 accordance with appropriation acts upon warrants of the director of  
3 accounts and reports issued pursuant to vouchers approved by the  
4 president of the state board of pharmacy or a person designated by the  
5 president.

6 SAMSHA PMP integration federal fund  
7 For the fiscal year ending June 30, 2016.....No limit  
8 For the fiscal year ending June 30, 2017.....No limit

9 (b) During the fiscal year ending June 30, 2016, the executive  
10 director of the state board of pharmacy, with the approval of the director of  
11 the budget, may transfer moneys from the state board of pharmacy fee  
12 fund to the state board of pharmacy litigation fund of the state board of  
13 pharmacy: *Provided*, That the aggregate of such transfers for the fiscal  
14 year ending June 30, 2016, shall not exceed \$50,000: *Provided further*,  
15 That the executive director of the state board of pharmacy shall certify  
16 each such transfer of moneys to the director of accounts and reports and  
17 shall transmit a copy of each such certification to the director of the budget  
18 and the director of legislative research.

19 (c) During the fiscal year ending June 30, 2017, the executive director  
20 of the state board of pharmacy, with the approval of the director of the  
21 budget, may transfer moneys from the state board of pharmacy fee fund to  
22 the state board of pharmacy litigation fund of the state board of pharmacy:  
23 *Provided*, That the aggregate of such transfers for the fiscal year ending  
24 June 30, 2017, shall not exceed \$50,000: *Provided further*; That the  
25 executive director of the state board of pharmacy shall certify each such  
26 transfer of moneys to the director of accounts and reports and shall  
27 transmit a copy of each such certification to the director of the budget and  
28 the director of legislative research.

29 Sec. 20.

30 REAL ESTATE APPRAISAL BOARD

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

36 Appraiser fee fund  
37 For the fiscal year ending June 30, 2016.....\$239,181  
38 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
39 ending June 30, 2016, for official hospitality shall not exceed \$375.

40 For the fiscal year ending June 30, 2017.....\$245,950  
41 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
42 ending June 30, 2017, for official hospitality shall not exceed \$375.

43 Federal registry clearing fund

1	For the fiscal year ending June 30, 2016.....	No limit
2	For the fiscal year ending June 30, 2017.....	No limit
3	AMC federal registry clearing fund	
4	For the fiscal year ending June 30, 2016.....	No limit
5	For the fiscal year ending June 30, 2017.....	No limit
6	Appraisal management companies fee fund	
7	For the fiscal year ending June 30, 2016.....	\$79,228
8	For the fiscal year ending June 30, 2017.....	\$81,486
9	Sec. 21.	

KANSAS REAL ESTATE COMMISSION

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

16	Real estate fee fund	
17	For the fiscal year ending June 30, 2016.....	\$1,012,001
18	<i>Provided</i> , That expenditures from the real estate fee fund for the fiscal year	
19	ending June 30, 2016, for official hospitality shall not exceed \$200.	
20	For the fiscal year ending June 30, 2017.....	\$1,051,758
21	<i>Provided</i> , That expenditures from the real estate fee fund for the fiscal year	
22	ending June 30, 2017, for official hospitality shall not exceed \$200.	
23	Real estate recovery revolving fund	
24	For the fiscal year ending June 30, 2016.....	No limit
25	For the fiscal year ending June 30, 2017.....	No limit
26	Background investigation fee fund	
27	For the fiscal year ending June 30, 2016.....	No limit
28	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 58-3039, and	
29	amendments thereto, or any other statute, moneys collected for the purpose	
30	of reimbursing the Kansas real estate commission for the cost of	
31	fingerprinting and the criminal history record check shall be deposited in	
32	the state treasury and credited to the background investigation fee fund.	
33	For the fiscal year ending June 30, 2017.....	No limit
34	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 58-3039, and	
35	amendments thereto, or any other statute, moneys collected for the purpose	
36	of reimbursing the Kansas real estate commission for the cost of	
37	fingerprinting and the criminal history record check shall be deposited in	
38	the state treasury and credited to the background investigation fee fund.	

Sec. 22.

OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

41 (a) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year or years specified all  
 43 moneys now or hereafter lawfully credited to and available in such fund or



1 funds, except that expenditures other than refunds authorized by law shall  
 2 not exceed the following:  
 3 Securities act fee fund  
 4 For the fiscal year ending June 30, 2016.....\$3,129,968  
 5 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 6 year ending June 30, 2016, for official hospitality shall not exceed \$2,000.  
 7 For the fiscal year ending June 30, 2017.....\$3,218,640  
 8 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 9 year ending June 30, 2017, for official hospitality shall not exceed \$2,000.  
 10 Investor education fund  
 11 For the fiscal year ending June 30, 2016.....No limit  
 12 *Provided*, That expenditures from the investor education fund for the fiscal  
 13 year ending June 30, 2016, for official hospitality shall not exceed \$5,000.  
 14 For the fiscal year ending June 30, 2017.....No limit  
 15 *Provided*, That expenditures from the investor education fund for the fiscal  
 16 year ending June 30, 2017, for official hospitality shall not exceed \$5,000.  
 17 Sec. 23.

18 STATE BOARD OF TECHNICAL PROFESSIONS

19 (a) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year or years specified all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures other than refunds authorized by law shall  
 23 not exceed the following:  
 24 Technical professions fee fund  
 25 For the fiscal year ending June 30, 2016.....\$637,564  
 26 *Provided*, That expenditures from the technical professions fee fund for the  
 27 fiscal year ending June 30, 2016, for official hospitality shall not exceed  
 28 \$1,000.  
 29 For the fiscal year ending June 30, 2017.....\$650,115  
 30 *Provided*, That expenditures from the technical professions fee fund for the  
 31 fiscal year ending June 30, 2017, for official hospitality shall not exceed  
 32 \$1,000.  
 33 Special litigation reserve fund  
 34 For the fiscal year ending June 30, 2016.....No limit  
 35 *Provided*, That no expenditures shall be made from the special litigation  
 36 reserve fund for the fiscal year ending June 30, 2016, except upon the  
 37 approval of the director of the budget acting after ascertaining that: (1)  
 38 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 39 occurrence characterize the need for the requested expenditure, and delay  
 40 until the next legislative session on the requested action would be contrary  
 41 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 42 was rejected in the next preceding session of the legislature and is not  
 43 contrary to known legislative policy; and (3) the requested action will

1 assist the above agency in attaining an objective or goal which bears a  
 2 valid relationship to powers and functions of the above agency.  
 3 For the fiscal year ending June 30, 2017.....No limit  
 4 *Provided*, That no expenditures shall be made from the special litigation  
 5 reserve fund for the fiscal year ending June 30, 2017, except upon the  
 6 approval of the director of the budget acting after ascertaining that: (1)  
 7 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 8 occurrence characterize the need for the requested expenditure, and delay  
 9 until the next legislative session on the requested action would be contrary  
 10 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 11 was rejected in the next preceding session of the legislature and is not  
 12 contrary to known legislative policy; and (3) the requested action will  
 13 assist the above agency in attaining an objective or goal which bears a  
 14 valid relationship to powers and functions of the above agency.

15 Sec. 24.

16 STATE BOARD OF VETERINARY EXAMINERS

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

22 Veterinary examiners fee fund

23 For the fiscal year ending June 30, 2016.....	\$0
24 For the fiscal year ending June 30, 2017.....	\$0

25 Sec. 25.

26 GOVERNMENTAL ETHICS COMMISSION

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

29 Operating expenditures

30 For the fiscal year ending June 30, 2016.....	\$374,537
--	-----------

31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 33 fiscal year 2016.

34 For the fiscal year ending June 30, 2017.....	\$390,619
--	-----------

35 *Provided*, That any unencumbered balance in the operating expenditures  
 36 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 37 fiscal year 2017.

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

43 Governmental ethics commission fee fund

1 For the fiscal year ending June 30, 2016.....\$248,534  
 2 For the fiscal year ending June 30, 2017.....\$267,080

3 Sec. 26.

4 LEGISLATIVE COORDINATING COUNCIL

5 (a) There is appropriated for the above agency from the state general  
6 fund for the fiscal year ending June 30, 2016, the following:

7 Legislative coordinating council – operations.....\$547,345

8 *Provided*, That any unencumbered balance in the legislative coordinating  
9 council – operations account in excess of \$100 as of June 30, 2015, is  
10 hereby reappropriated for fiscal year 2016.

11 Legislative research department – operations.....\$3,631,586

12 *Provided*, That any unencumbered balance in the legislative research  
13 department – operations account in excess of \$100 as of June 30, 2015, is  
14 hereby reappropriated for fiscal year 2016.

15 Office of revisor of statutes – operations.....\$3,089,560

16 *Provided*, That any unencumbered balance in the office of revisor of  
17 statutes – operations account in excess of \$100 as of June 30, 2015, is  
18 hereby reappropriated for fiscal year 2016.

19 (b) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
21 moneys now or hereafter lawfully credited to and available in such fund or  
22 funds, except that expenditures other than refunds authorized by law shall  
23 not exceed the following:

24 Legislative research department special revenue fund.....No limit

25 Sec. 27.

26 LEGISLATIVE COORDINATING COUNCIL

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

29 Legislative coordinating council – operations.....\$551,773

30 *Provided*, That any unencumbered balance in the legislative coordinating  
31 council – operations account in excess of \$100 as of June 30, 2016, is  
32 hereby reappropriated for fiscal year 2017.

33 Legislative research department – operations.....\$3,666,679

34 *Provided*, That any unencumbered balance in the legislative research  
35 department – operations account in excess of \$100 as of June 30, 2016, is  
36 hereby reappropriated for fiscal year 2017.

37 Office of revisor of statutes – operations.....\$3,111,655

38 *Provided*, That any unencumbered balance in the office of revisor of  
39 statutes – operations account in excess of \$100 as of June 30, 2016, is  
40 hereby reappropriated for fiscal year 2017.

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
 2 not exceed the following:  
 3 Legislative research department special revenue fund.....No limit  
 4 Sec. 28.

5 LEGISLATURE

6 (a) There is appropriated for the above agency from the state general  
 7 fund for the fiscal year ending June 30, 2016, the following:  
 8 Operations (including official hospitality).....\$13,125,667  
 9 *Provided*, That any unencumbered balance in the operations (including  
 10 official hospitality) account in excess of \$100 as of June 30, 2015, is  
 11 hereby reappropriated for fiscal year 2016: *Provided further*, That  
 12 expenditures may be made from this account, pursuant to vouchers  
 13 approved by the chairperson or vice-chairperson of the legislative  
 14 coordinating council, to pay compensation and travel expenses and  
 15 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
 16 amendments thereto, for members and associate members of the advisory  
 17 committee to the Kansas commission on interstate cooperation established  
 18 under K.S.A. 46-407a, and amendments thereto, for attendance at  
 19 meetings of the advisory committee which are authorized by the legislative  
 20 coordinating council, except that: (1) The legislative coordinating council  
 21 may establish restrictions or limitations, or both, on travel expenses,  
 22 subsistence expenses or allowances, or any combination thereof, paid to  
 23 members and associate members of such advisory committee; and (2) any  
 24 person who is an associate member of such advisory committee, by reason  
 25 of such person having been accredited by the national conference of  
 26 commissioners on uniform state laws as a life member of that organization,  
 27 shall receive the same travel expenses and subsistence expenses for  
 28 attendance at meetings of the advisory committee as a regular member, but  
 29 shall receive no per diem compensation: *And provided further*, That  
 30 expenditures may be made from this account for services, facilities and  
 31 supplies provided for legislators in addition to those provided under the  
 32 approved budget and for related copying, facsimile transmission and other  
 33 services provided to persons other than legislators, in accordance with  
 34 policies and any restrictions or limitations prescribed by the legislative  
 35 coordinating council: *And provided further*, That no expenditures shall be  
 36 made from this account for any meeting of any joint committee, or of any  
 37 subcommittee of any joint committee, chargeable to fiscal year 2016  
 38 unless such meeting is approved by the legislative coordinating council:  
 39 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
 40 116, and amendments thereto, or any other statute, no expenditures shall  
 41 be made from this account for the printing and distribution of copies of the  
 42 permanent journals of the senate or house of representatives to each  
 43 member of the legislature during fiscal year 2016: *And provided further*,

1 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
 2 thereto, or any other statute, no expenditures shall be made from this  
 3 account for the printing and distribution of complete sets of the Kansas  
 4 Statutes Annotated to each member of the legislature in excess of one  
 5 complete set of the Kansas Statutes Annotated to each member at the  
 6 commencement of the member's first term as legislator during fiscal year  
 7 2016: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 8 77-138, and amendments thereto, or any other statute, no expenditures  
 9 shall be made from this account for the legislator's name to be printed on  
 10 one complete set of the Kansas Statutes Annotated during fiscal year 2016:  
 11 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 12 165, and amendments thereto, or any other statute, no expenditures shall  
 13 be made from this account for the printing and delivering of a set of the  
 14 cumulative supplements of the Kansas Statutes Annotated to each member  
 15 of the legislature in excess of one cumulative supplement set of the Kansas  
 16 Statutes Annotated to each member of the legislature during fiscal year  
 17 2016.

18 Legislative information system.....\$4,387,146

19 (b) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures other than refunds authorized by law shall  
 23 not exceed the following:

24 Legislative special revenue fund.....No limit

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

1 expenditures may be made from this fund for services, facilities and  
2 supplies provided for legislators in addition to those provided under the  
3 approved budget and for related copying, facsimile transmission and other  
4 services provided to persons other than legislators, in accordance with  
5 policies and any restrictions or limitations prescribed by the legislative  
6 coordinating council: *And provided further*, That amounts are hereby  
7 authorized to be collected for such services, facilities and supplies in  
8 accordance with policies of the council: *And provided further*, That such  
9 amounts shall be fixed in order to recover all or part of the expenses  
10 incurred for providing such services, facilities and supplies and shall be  
11 consistent with policies and fees established in accordance with K.S.A. 46-  
12 1207a, and amendments thereto: *And provided further*, That all such  
13 amounts received shall be deposited in the state treasury in accordance  
14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
15 be credited to the legislative special revenue fund: *And provided further*,  
16 That all donations, gifts or bequests of money for the legislative branch of  
17 government which are received and accepted by the legislative  
18 coordinating council shall be deposited in the state treasury and credited to  
19 an account of the legislative special revenue fund: *And provided further*,  
20 That all donations, gifts or bequests of money for the legislative branch of  
21 government which are received and accepted by the legislative  
22 coordinating council shall be deposited in the state treasury and credited to  
23 an account of the legislative special revenue fund: *And provided further*,  
24 That no expenditures shall be made from this fund for any meeting of any  
25 joint committee, or of any subcommittee of any joint committee, during  
26 fiscal year 2016 unless such meeting is approved by the legislative  
27 coordinating council: *And provided further*, That, notwithstanding the  
28 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
29 no expenditures shall be made from this fund for the printing and  
30 distribution of copies of the permanent journals of the senate or house of  
31 representatives to each member of the legislature during fiscal year 2016:  
32 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
33 138, and amendments thereto, or any other statute, no expenditures shall  
34 be made from this fund for the printing and distribution of complete sets of  
35 the Kansas Statutes Annotated to each member of the legislature in excess  
36 of one complete set of the Kansas Statutes Annotated to each member at  
37 the commencement of the member's first term as legislator during fiscal  
38 year 2016: *And provided further*, That, notwithstanding the provisions of  
39 K.S.A. 77-138, and amendments thereto, or any other statute, no  
40 expenditures shall be made from this fund for the legislator's name to be  
41 printed on one complete set of the Kansas Statutes Annotated during fiscal  
42 year 2016: *And provided further*, That, notwithstanding the provisions of  
43 K.S.A. 77-165, and amendments thereto, or any other statute, no

1 expenditures shall be made from this fund for the printing and delivering  
2 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
3 each member of the legislature in excess of one cumulative supplement set  
4 of the Kansas Statutes Annotated to each member of the legislature during  
5 fiscal year 2016.

6 Capitol restoration – gifts and donations fund.....No limit

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

21 Sec. 29.

22 LEGISLATURE

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

25 Operations (including official hospitality).....\$13,231,229

26 *Provided*, That any unencumbered balance in the operations (including  
27 official hospitality) account in excess of \$100 as of June 30, 2016, is  
28 hereby reappropriated for fiscal year 2017: *Provided further*, That  
29 expenditures may be made from this account, pursuant to vouchers  
30 approved by the chairperson or vice-chairperson of the legislative  
31 coordinating council, to pay compensation and travel expenses and  
32 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
33 amendments thereto, for members and associate members of the advisory  
34 committee to the Kansas commission on interstate cooperation established  
35 under K.S.A. 46-407a, and amendments thereto, for attendance at  
36 meetings of the advisory committee which are authorized by the legislative  
37 coordinating council, except that: (1) The legislative coordinating council  
38 may establish restrictions or limitations, or both, on travel expenses,  
39 subsistence expenses or allowances, or any combination thereof, paid to  
40 members and associate members of such advisory committee; and (2) any  
41 person who is an associate member of such advisory committee, by reason  
42 of such person having been accredited by the national conference of  
43 commissioners on uniform state laws as a life member of that organization,

1 shall receive the same travel expenses and subsistence expenses for  
 2 attendance at meetings of the advisory committee as a regular member, but  
 3 shall receive no per diem compensation: *And provided further*, That  
 4 expenditures may be made from this account for services, facilities and  
 5 supplies provided for legislators in addition to those provided under the  
 6 approved budget and for related copying, facsimile transmission and other  
 7 services provided to persons other than legislators, in accordance with  
 8 policies and any restrictions or limitations prescribed by the legislative  
 9 coordinating council: *And provided further*, That no expenditures shall be  
 10 made from this account for any meeting of any joint committee, or of any  
 11 subcommittee of any joint committee, chargeable to fiscal year 2017  
 12 unless such meeting is approved by the legislative coordinating council:  
 13 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
 14 116, and amendments thereto, or any other statute, no expenditures shall  
 15 be made from this account for the printing and distribution of copies of the  
 16 permanent journals of the senate or house of representatives to each  
 17 member of the legislature during fiscal year 2017: *And provided further*,  
 18 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
 19 thereto, or any other statute, no expenditures shall be made from this  
 20 account for the printing and distribution of complete sets of the Kansas  
 21 Statutes Annotated to each member of the legislature in excess of one  
 22 complete set of the Kansas Statutes Annotated to each member at the  
 23 commencement of the member's first term as legislator during fiscal year  
 24 2017: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 25 77-138, and amendments thereto, or any other statute, no expenditures  
 26 shall be made from this account for the legislator's name to be printed on  
 27 one complete set of the Kansas Statutes Annotated during fiscal year 2017:  
 28 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 29 165, and amendments thereto, or any other statute, no expenditures shall  
 30 be made from this account for the printing and delivering of a set of the  
 31 cumulative supplements of the Kansas Statutes Annotated to each member  
 32 of the legislature in excess of one cumulative supplement set of the Kansas  
 33 Statutes Annotated to each member of the legislature during fiscal year  
 34 2017.

35 Legislative information system.....\$4,301,391

36 (b) There is appropriated for the above agency from the following  
 37 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 38 moneys now or hereafter lawfully credited to and available in such fund or  
 39 funds, except that expenditures other than refunds authorized by law shall  
 40 not exceed the following:

41 Legislative special revenue fund.....No limit

42 *Provided*, That expenditures may be made from the legislative special  
 43 revenue fund, pursuant to vouchers approved by the chairperson or the



1 vice-chairperson of the legislative coordinating council, to pay  
2 compensation and travel expenses and subsistence expenses or allowances  
3 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
4 and associate members of the advisory committee to the Kansas  
5 commission on interstate cooperation established under K.S.A. 46-407a,  
6 and amendments thereto, for attendance at meetings of the advisory  
7 committee which are authorized by the legislative coordinating council,  
8 except that: (1) The legislative coordinating council may establish  
9 restrictions or limitations, or both, on travel expenses, subsistence  
10 expenses or allowances, or any combination thereof, paid to members and  
11 associate members of such advisory committee; and (2) any person who is  
12 an associate member of such advisory committee, by reason of such  
13 person having been accredited by the national conference of  
14 commissioners on uniform state laws as a life member of that organization,  
15 shall receive the same travel expenses and subsistence expenses for  
16 attendance at meetings of the advisory committee as a regular member, but  
17 shall receive no per diem compensation: *Provided further*; That  
18 expenditures may be made from this fund for services, facilities and  
19 supplies provided for legislators in addition to those provided under the  
20 approved budget and for related copying, facsimile transmission and other  
21 services provided to persons other than legislators, in accordance with  
22 policies and any restrictions or limitations prescribed by the legislative  
23 coordinating council: *And provided further*; That amounts are hereby  
24 authorized to be collected for such services, facilities and supplies in  
25 accordance with policies of the council: *And provided further*; That such  
26 amounts shall be fixed in order to recover all or part of the expenses  
27 incurred for providing such services, facilities and supplies and shall be  
28 consistent with policies and fees established in accordance with K.S.A. 46-  
29 1207a, and amendments thereto: *And provided further*; That all such  
30 amounts received shall be deposited in the state treasury in accordance  
31 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
32 be credited to the legislative special revenue fund: *And provided further*;  
33 That all donations, gifts or bequests of money for the legislative branch of  
34 government which are received and accepted by the legislative  
35 coordinating council shall be deposited in the state treasury and credited to  
36 an account of the legislative special revenue fund: *And provided further*;  
37 That no expenditures shall be made from this fund for any meeting of any  
38 joint committee, or of any subcommittee of any joint committee, during  
39 fiscal year 2017 unless such meeting is approved by the legislative  
40 coordinating council: *And provided further*; That, notwithstanding the  
41 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
42 no expenditures shall be made from this fund for the printing and  
43 distribution of copies of the permanent journals of the senate or house of

1 representatives to each member of the legislature during fiscal year 2017:  
 2 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 3 138, and amendments thereto, or any other statute, no expenditures shall  
 4 be made from this fund for the printing and distribution of complete sets of  
 5 the Kansas Statutes Annotated to each member of the legislature in excess  
 6 of one complete set of the Kansas Statutes Annotated to each member at  
 7 the commencement of the member's first term as legislator during fiscal  
 8 year 2017: *And provided further*, That, notwithstanding the provisions of  
 9 K.S.A. 77-138, and amendments thereto, or any other statute, no  
 10 expenditures shall be made from this fund for the legislator's name to be  
 11 printed on one complete set of the Kansas Statutes Annotated during fiscal  
 12 year 2017: *And provided further*, That, notwithstanding the provisions of  
 13 K.S.A. 77-165, and amendments thereto, or any other statute, no  
 14 expenditures shall be made from this fund for the printing and delivering  
 15 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
 16 each member of the legislature in excess of one cumulative supplement set  
 17 of the Kansas Statutes Annotated to each member of the legislature during  
 18 fiscal year 2017.

19 Capitol restoration – gifts and donations fund.....No limit

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

35 Sec. 30.

36 DIVISION OF POST AUDIT

37 (a) There is appropriated for the above agency from the state general  
 38 fund for the fiscal year ending June 30, 2016, the following:

39 Operations (including legislative post audit committee).....\$2,381,916

40 *Provided*, That any unencumbered balance in the operations (including  
 41 legislative post audit com) account in excess of \$100 as of June 30, 2015,  
 42 is hereby reappropriated for fiscal year 2016.

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

1 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures shall not exceed the following:

4 Audit services fund.....No limit

5 *Provided*, That the division of post audit is hereby authorized to fix, charge  
6 and collect fees for copies of public records of the division, including  
7 distribution of such copies: *Provided further*; That such fees shall be fixed  
8 to recover all or part of the expenses incurred for reproducing and  
9 distributing such copies and shall be consistent with policies and fees  
10 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
11 *And provided further*; That all moneys received for such fees shall be  
12 deposited in the state treasury in accordance with the provisions of K.S.A.  
13 75-4215, and amendments thereto, and shall be credited to the audit  
14 services fund.

15 Conversion of materials and equipment fund.....No limit

16 State agency audits fund.....No limit

17 Sec. 31.

18 DIVISION OF POST AUDIT

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

21 Operations (including legislative post audit committee).....\$2,401,604

22 *Provided*, That any unencumbered balance in the operations (including  
23 legislative post audit committee) account in excess of \$100 as of June 30,  
24 2016, is hereby reappropriated for fiscal year 2017.

25 (b) There is appropriated for the above agency from the following  
26 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
27 moneys now or hereafter lawfully credited to and available in such fund or  
28 funds, except that expenditures shall not exceed the following:

29 Audit services fund.....No limit

30 *Provided*, That the division of post audit is hereby authorized to fix, charge  
31 and collect fees for copies of public records of the division, including  
32 distribution of such copies: *Provided further*; That such fees shall be fixed  
33 to recover all or part of the expenses incurred for reproducing and  
34 distributing such copies and shall be consistent with policies and fees  
35 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
36 *And provided further*; That all moneys received for such fees shall be  
37 deposited in the state treasury in accordance with the provisions of K.S.A.  
38 75-4215, and amendments thereto, and shall be credited to the audit  
39 services fund.

40 Conversion of materials and equipment fund.....No limit

41 State agency audits fund.....No limit

42 Sec. 32.

43 GOVERNOR'S DEPARTMENT

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2016, the following:

3 Governor's department.....\$2,143,788

4 *Provided*, That any unencumbered balance in the governor's department  
5 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
6 fiscal year 2016: *Provided further*, That expenditures may be made from  
7 this account for official hospitality and contingencies without limitation at  
8 the discretion of the governor.

9 Domestic violence prevention grants.....\$3,607,030

10 *Provided*, That any unencumbered balance in the domestic violence  
11 prevention grants account in excess of \$100 as of June 30, 2015, is hereby  
12 reappropriated for fiscal year 2016: *Provided further*, That expenditures  
13 may be made from the domestic violence prevention grants account for  
14 official hospitality and contingencies without limitation at the discretion of  
15 the governor.

16 Child advocacy centers.....\$800,055

17 *Provided*, That any unencumbered balance in the child advocacy centers  
18 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
19 fiscal year 2016: *Provided further*, That expenditures may be made from  
20 the child advocacy centers account for official hospitality and  
21 contingencies without limitation at the discretion of the governor.

22 Lieutenant governor – operations.....\$167,663

23 *Provided*, That any unencumbered balance in the lieutenant governor  
24 operations account in excess of \$100 as of June 30, 2015, is hereby  
25 reappropriated for fiscal year 2016: *Provided further*, That expenditures  
26 may be made from the lieutenant governor – operations account for  
27 official hospitality and contingencies without limitation at the discretion of  
28 the lieutenant governor.

29 (b) Expenditures may be made by the above agency for travel  
30 expenses of the governor's spouse when accompanying the governor or  
31 when representing the governor on official state business, for travel and  
32 subsistence expenditures for security personnel when traveling with the  
33 governor and for entertainment of officials and other persons as guests  
34 from the amount appropriated for the fiscal year ending June 30, 2016, by  
35 subsection (a) from the state general fund in the governor's department  
36 account.

37 (c) Expenditures may be made by the above agency for travel  
38 expenses of the lieutenant governor's spouse when accompanying the  
39 lieutenant governor or when representing the lieutenant governor on  
40 official state business, for travel and subsistence expenditures for security  
41 personnel when traveling with the lieutenant governor and for  
42 entertainment of officials and other persons as guests from the amount  
43 appropriated for the fiscal year ending June 30, 2016, by subsection (a)

1 from the state general fund in the lieutenant governor – operations  
2 account.

3 (d) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures shall not exceed the following:

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

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

32 Hispanic and Latino American affairs fee fund.....No limit

33 Miscellaneous projects fund.....No limit

34 *Provided*, That expenditures may be made from the miscellaneous projects  
35 fund for operating expenditures for the governor's department, including  
36 conferences and official hospitality: *Provided further*, That the governor is  
37 hereby authorized to fix, charge and collect fees for such conferences: *And*  
38 *provided further*, That fees for such conferences shall be fixed in order to  
39 recover all or part of the operating expenses incurred for such conferences,  
40 including official hospitality: *And provided further*, That all fees received  
41 for such conferences and all fees received by the governor's department  
42 under the open records act for providing access to or furnishing copies of  
43 public records, shall be deposited in the state treasury in accordance with

- 1 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 2 credited to the miscellaneous projects fund.
- 3 Intragovernmental service fund.....No limit
- 4 *Provided*, That expenditures may be made from the intragovernmental
- 5 service fund for operating expenditures for the governor's department,
- 6 including conferences and official hospitality: *Provided further*, That the
- 7 governor is hereby authorized to fix, charge and collect fees for such
- 8 conferences: *And provided further*, That fees for such conferences shall be
- 9 fixed in order to recover all or part of the operating expenses incurred for
- 10 such conferences, including official hospitality: *And provided further*, That
- 11 all fees received for such conferences shall be deposited in the state
- 12 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 13 amendments thereto, and shall be credited to the intragovernmental service
- 14 fund.
- 15 Conversion of materials and equipment fund.....No limit
- 16 Federal grants fund.....No limit
- 17 Justice assistance grant – federal fund.....No limit
- 18 Hispanic and Latino American affairs commission –
- 19 donations fund.....No limit
- 20 Advisory commission on African-American affairs –
- 21 donations fund.....No limit
- 22 Kansas commission on disability concerns fee fund.....No limit
- 23 Kansas commission on disability concerns – gifts, grants
- 24 and donations fund.....No limit
- 25 Domestic violence grants fund.....No limit
- 26 *Provided*, That grants made for domestic violence prevention shall be
- 27 made after consideration of the recommendation of an entity that has been
- 28 designated by the United States department of health and human services
- 29 and by the centers for disease control and prevention as the official
- 30 domestic violence or sexual assault coalition.
- 31 Child advocacy centers grant fund.....No limit

32 Sec. 33.

33 GOVERNOR'S DEPARTMENT

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

36 Governor's department.....\$2,184,475

37 *Provided*, That any unencumbered balance in the governor's department  
38 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
39 fiscal year 2017: *Provided further*, That expenditures may be made from  
40 this account for official hospitality and contingencies without limitation at  
41 the discretion of the governor.

42 Domestic violence prevention grants.....\$3,607,024

43 *Provided*, That any unencumbered balance in the domestic violence

1 prevention grants account in excess of \$100 as of June 30, 2016, is hereby  
 2 reappropriated for fiscal year 2017: *Provided further*, That expenditures  
 3 may be made from the domestic violence prevention grants account for  
 4 official hospitality and contingencies without limitation at the discretion of  
 5 the governor.

6 Child advocacy centers.....\$800,054

7 *Provided*, That any unencumbered balance in the child advocacy centers  
 8 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 9 fiscal year 2017: *Provided further*, That expenditures may be made from  
 10 the child advocacy centers account for official hospitality and  
 11 contingencies without limitation at the discretion of the governor.

12 Lieutenant governor – operations.....\$171,574

13 *Provided*, That any unencumbered balance in the lieutenant governor –  
 14 operations account in excess of \$100 as of June 30, 2016, is hereby  
 15 reappropriated for fiscal year 2017: *Provided further*, That expenditures  
 16 may be made from the lieutenant governor – operations account for  
 17 official hospitality and contingencies without limitation at the discretion of  
 18 the lieutenant governor.

19 (b) Expenditures may be made by the above agency for travel  
 20 expenses of the governor's spouse when accompanying the governor or  
 21 when representing the governor on official state business, for travel and  
 22 subsistence expenditures for security personnel when traveling with the  
 23 governor and for entertainment of officials and other persons as guests  
 24 from the amount appropriated for the fiscal year ending June 30, 2017, by  
 25 subsection (a) from the state general fund in the governor's department  
 26 account.

27 (c) Expenditures may be made by the above agency for travel  
 28 expenses of the lieutenant governor's spouse when accompanying the  
 29 lieutenant governor or when representing the lieutenant governor on  
 30 official state business, for travel and subsistence expenditures for security  
 31 personnel when traveling with the lieutenant governor and for  
 32 entertainment of officials and other persons as guests from the amount  
 33 appropriated for the fiscal year ending June 30, 2017, by subsection (a)  
 34 from the state general fund in the lieutenant governor – operations  
 35 account.

36 (d) There is appropriated for the above agency from the following  
 37 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 38 moneys now or hereafter lawfully credited to and available in such fund or  
 39 funds, except that expenditures shall not exceed the following:

40 Special programs fund.....No limit

41 *Provided*, That expenditures may be made from the special programs fund  
 42 for operating expenditures for the governor's department, including  
 43 conferences and official hospitality: *Provided further*, That the governor is

1 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 2 *provided further*, That fees for such conferences shall be fixed in order to  
 3 recover all or part of the operating expenses incurred for such conferences,  
 4 including official hospitality: *And provided further*, That all fees received  
 5 for such conferences shall be deposited in the state treasury in accordance  
 6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 7 be credited to the special programs fund.

8 Lieutenant governor special programs fund.....No limit  
 9 *Provided*, That expenditures may be made from the lieutenant governor  
 10 special programs fund for operating expenditures for the lieutenant  
 11 governor, including conferences and official hospitality: *Provided further*,  
 12 That the lieutenant governor is hereby authorized to fix, charge and collect  
 13 fees for such conferences: *And provided further*, That fees for such  
 14 conferences shall be fixed in order to recover all or part of the operating  
 15 expenses incurred for such conferences, including official hospitality: *And*  
 16 *provided further*, That all fees received for such conferences and all fees  
 17 received by the lieutenant governor under the open records act for  
 18 providing access to or furnishing copies of public records, shall be  
 19 deposited in the state treasury in accordance with the provisions of K.S.A.  
 20 75-4215, and amendments thereto, and shall be credited to the lieutenant  
 21 governor special program fund.

22 Hispanic and Latino American affairs fee fund.....No limit  
 23 Miscellaneous projects fund.....No limit  
 24 *Provided*, That expenditures may be made from the miscellaneous projects  
 25 fund for operating expenditures for the governor's department, including  
 26 conferences and official hospitality: *Provided further*, That the governor is  
 27 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 28 *provided further*, That fees for such conferences shall be fixed in order to  
 29 recover all or part of the operating expenses incurred for such conferences,  
 30 including official hospitality: *And provided further*, That all fees received  
 31 for such conferences and all fees received by the governor's department  
 32 under the open records act for providing access to or furnishing copies of  
 33 public records, shall be deposited in the state treasury in accordance with  
 34 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 35 credited to the miscellaneous projects fund.

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



- 1 all fees received for such conferences shall be deposited in the state
- 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 3 amendments thereto, and shall be credited to the intragovernmental service
- 4 fund.
- 5 Conversion of materials and equipment fund.....No limit
- 6 Federal grants fund.....No limit
- 7 Justice assistance grant – federal fund.....No limit
- 8 Hispanic and Latino American affairs commission –
- 9 donations fund.....No limit
- 10 Advisory commission on African-American affairs –
- 11 donations fund.....No limit
- 12 Kansas commission on disability concerns fee fund.....No limit
- 13 Kansas commission on disability concerns – gifts, grants
- 14 and donations fund.....No limit
- 15 Domestic violence grants fund.....No limit
- 16 *Provided*, That grants made for domestic violence prevention shall be
- 17 made after consideration of the recommendation of an entity that has been
- 18 designated by the United States department of health and human services
- 19 and by the centers for disease control and prevention as the official
- 20 domestic violence or sexual assault coalition.
- 21 Child advocacy centers grant fund.....No limit
- 22 Sec. 34.

ATTORNEY GENERAL

- 24 (a) There is appropriated for the above agency from the state general
- 25 fund for the fiscal year ending June 30, 2016, the following:
- 26 Operating expenditures.....\$4,757,090
- 27 *Provided*, That any unencumbered balance in the operating expenditures
- 28 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
- 29 fiscal year 2016: *Provided, however*; That expenditures from this account
- 30 for official hospitality shall not exceed \$2,000.
- 31 Litigation costs.....\$78,000
- 32 *Provided*, That any unencumbered balance in the litigation costs account in
- 33 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year
- 34 2016.
- 35 Abuse, neglect and exploitation unit.....\$120,470
- 36 *Provided*, That any unencumbered balance in the abuse, neglect and
- 37 exploitation unit account in excess of \$100 as of June 30, 2015, is hereby
- 38 reappropriated for fiscal year 2016: *Provided further*; That expenditures
- 39 may be made by the attorney general from the abuse, neglect and
- 40 exploitation unit account pursuant to contracts with other agencies or
- 41 organizations to provide services related to the investigation or litigation of
- 42 findings related to abuse, neglect or exploitation.
- 43 Child abuse grants.....\$75,000

1 Child exchange and visitation centers.....\$128,000  
 2 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
 3 amendments thereto, or any other statute, during the fiscal year ending  
 4 June 30, 2016, the above agency may use moneys in the child exchange  
 5 and visitation centers account for matching funds.  
 6 Protection from abuse.....\$519,000  
 7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures other than refunds authorized by law shall  
 11 not exceed the following:  
 12 Private detective fee fund.....No limit  
 13 Court cost fund.....No limit  
 14 Bond transcript review fee fund.....No limit  
 15 Conversion of materials and equipment fund.....No limit  
 16 Attorney general's antitrust special revenue fund.....No limit  
 17 Private gifts fund.....No limit  
 18 Medicaid fraud reimbursement fund.....No limit  
 19 Medicaid fraud control unit.....No limit  
 20 Attorney general's antitrust suspense fund.....No limit  
 21 Attorney general's consumer protection clearing fund.....No limit  
 22 Attorney general's committee on crime prevention fee fund.....No limit  
 23 *Provided*, That expenditures may be made from the attorney general's  
 24 committee on crime prevention fee fund for operating expenditures  
 25 directly or indirectly related to conducting training seminars organized by  
 26 the attorney general's committee on crime prevention, including official  
 27 hospitality: *Provided further*, That the attorney general is hereby  
 28 authorized to fix, charge and collect fees for conducting training seminars  
 29 organized by the attorney general's committee on crime prevention: *And*  
 30 *provided further*, That such fees shall be fixed in order to recover all or  
 31 part of the direct and indirect operating expenses incurred for conducting  
 32 such seminars, including official hospitality: *And provided further*, That all  
 33 fees received for conducting such seminars shall be deposited in the state  
 34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 35 amendments thereto, and shall be credited to the attorney general's  
 36 committee on crime prevention fee fund.  
 37 Tort claims fund.....No limit  
 38 Crime victims compensation fund.....No limit  
 39 *Provided*, That expenditures from the crime victims compensation fund for  
 40 state operations shall not exceed \$471,058: *Provided further*, That any  
 41 expenditures for payment of compensation to crime victims are authorized  
 42 to be made from this fund regardless of when the claim was awarded.  
 43 Crime victims assistance fund.....No limit

- 1 Protection from abuse fund.....No limit  
 2 Crime victims grants and gifts fund.....No limit  
 3 *Provided*, That all private grants and gifts received by the crime victims  
 4 compensation board shall be deposited to the credit of the crime victims  
 5 grants and gifts fund.  
 6 Kansas attorney general batterer intervention program  
 7 certification fund.....No limit  
 8 Debt collection administration cost recovery fund.....No limit  
 9 *Provided*, That the attorney general shall deposit in the state treasury to the  
 10 credit of the debt collection administration cost recovery fund all moneys  
 11 remitted to the attorney general as administrative costs under contracts  
 12 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
 13 Medicaid fraud prosecution revolving fund.....No limit  
 14 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 15 division of the attorney general's office in the enforcement of state and  
 16 federal law which are in excess of any restitution for overcharges and  
 17 interest, including all moneys recovered as recoupment of expenses of  
 18 investigation and prosecution, shall be deposited in the state treasury to the  
 19 credit of the medicaid fraud prosecution revolving fund: *Provided further*;  
 20 That, notwithstanding the provisions of K.S.A. 2014 Supp. 21-5933, and  
 21 amendments thereto, or any other statute, expenditures may be made from  
 22 the medicaid fraud prosecution revolving fund for other operating  
 23 expenditures of the attorney general's office other than for medicaid fraud  
 24 prosecution costs.  
 25 Interstate water litigation fund.....No limit  
 26 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
 27 82a-1802, and amendments thereto, expenditures may be made from the  
 28 interstate water litigation fund for: (1) Litigation costs for the case of  
 29 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
 30 States, including repayment of past contributions; (2) expenses related to  
 31 the appointment of a river master or such other official as may be  
 32 appointed by the Supreme Court to administer, implement or enforce its  
 33 decree or other orders of the Supreme Court related to this case; and (3)  
 34 expenses incurred by agencies of the state of Kansas to monitor actions of  
 35 the state of Colorado and its water users and to enforce any settlement,  
 36 decree or order of the Supreme Court related to this case.  
 37 Suspense fund.....No limit  
 38 Children's advocacy center fund.....No limit  
 39 Abuse, neglect and exploitation of people with disabilities  
 40 unit grant acceptance fund.....No limit  
 41 Concealed weapon licensure fund.....No limit  
 42 Tobacco master settlement agreement compliance fund.....No limit  
 43 Sexually violent predator expense fund.....No limit

1	County law enforcement equipment fund.....	No limit
2	Child exchange and visiting centers fund.....	No limit
3	Roofing contractor registration fund.....	No limit
4	State medicaid fraud control unit – federal fund.....	No limit
5	Com def sol – violence against women federal fund.....	No limit
6	Crime victims compensation federal fund.....	No limit
7	Ed Byrne state/local law enforcement federal fund.....	No limit
8	Violence against women – ARRA federal fund.....	No limit
9	Comm prsct/project safe neighborhood federal fund.....	No limit
10	Public safety prtnt/comm pol fund.....	No limit
11	Anti-gang initiative federal fund.....	No limit
12	Alcohol impaired driving cntrmsr federal fund.....	No limit
13	Children's justice grant federal fund.....	No limit
14	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
15	Medicaid indirect cost federal fund.....	No limit
16	Federal forfeiture fund.....	No limit
17	SSA fraud prevention federal fund.....	No limit
18	False claims litigation revolving fund.....	No limit
19	<i>Provided</i> , That expenditures may be made from the false claims litigation	
20	revolving fund for costs associated with litigation under the Kansas false	
21	claims act, K.S.A. 2014 Supp. 75-7501 et seq., and amendments thereto.	
22	GTEAP federal fund.....	No limit
23	Ed Byrne memorial justice assistance grant federal fund.....	No limit
24	911 state maintenance fund.....	No limit
25	911 federal grant fund.....	No limit
26	DOT prohibit racial profiling.....	No limit
27	Human trafficking victim assistance fund.....	No limit
28	Criminal appeals cost fund.....	No limit

29 (c) During the fiscal year ending June 30, 2016, grants made pursuant  
 30 to K.S.A. 74-7325, and amendments thereto, from the protection from  
 31 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments  
 32 thereto, from the crime victims assistance fund shall be made after  
 33 consideration of the recommendation of an entity that has been designated  
 34 by the United States department of health and human services and by the  
 35 centers for disease control as the official domestic violence or sexual  
 36 assault coalition.

37 (d) On July 1, 2015, or as soon thereafter as moneys are available, the  
 38 director of accounts and reports shall transfer \$460,593 from the Kansas  
 39 endowment for youth fund to the tobacco master settlement agreement  
 40 compliance fund of the attorney general.

41 (e) During the fiscal year ending June 30, 2016, the attorney general,  
 42 with the approval of the director of the budget, may transfer any part of  
 43 any item of appropriation for fiscal year 2016 from the state general fund

1 for the attorney general to another item of appropriation for fiscal year  
2 2016 from the state general fund for the attorney general. The attorney  
3 general shall certify each such transfer to the director of accounts and  
4 reports and shall transmit a copy of each such certification to the director  
5 of legislative research.

6 (f) On July 1, 2015, or as soon thereafter as moneys are available, the  
7 director of accounts and reports shall transfer \$1,000,000 from the  
8 medicaid fraud prosecution revolving fund of the attorney general to the  
9 state general fund.

10 Sec. 35.

11 ATTORNEY GENERAL

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

14 Operating expenditures.....\$4,965,209

15 *Provided*, That any unencumbered balance in the operating expenditures  
16 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
17 fiscal year 2017: *Provided, however*; That expenditures from this account  
18 for official hospitality shall not exceed \$2,000.

19 Litigation costs.....\$78,000

20 *Provided*, That any unencumbered balance in the litigation costs account in  
21 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year  
22 2017.

23 Abuse, neglect and exploitation unit.....\$125,565

24 *Provided*, That any unencumbered balance in the abuse, neglect and  
25 exploitation unit account in excess of \$100 as of June 30, 2016, is hereby  
26 reappropriated for fiscal year 2017: *Provided further*; That expenditures  
27 may be made by the attorney general from the abuse, neglect and  
28 exploitation unit account pursuant to contracts with other agencies or  
29 organizations to provide services related to the investigation or litigation of  
30 findings related to abuse, neglect or exploitation.

31 Child abuse grants.....\$75,000

32 Child exchange and visitation centers.....\$128,000

33 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
34 amendments thereto, or any other statute, during the fiscal year ending  
35 June 30, 2017, the above agency may use moneys in the child exchange  
36 and visitation centers account for matching funds.

37 Protection from abuse.....\$519,000

38 (b) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Private detective fee fund.....No limit

1	Court cost fund.....	No limit
2	Bond transcript review fee fund.....	No limit
3	Conversion of materials and equipment fund.....	No limit
4	Attorney general's antitrust special revenue fund.....	No limit
5	Private gifts fund.....	No limit
6	Medicaid fraud reimbursement fund.....	No limit
7	Medicaid fraud control unit.....	No limit
8	Attorney general's antitrust suspense fund.....	No limit
9	Attorney general's consumer protection clearing fund.....	No limit
10	Attorney general's committee on crime prevention fee fund.....	No limit
11	<i>Provided</i> , That expenditures may be made from the attorney general's	
12	committee on crime prevention fee fund for operating expenditures	
13	directly or indirectly related to conducting training seminars organized by	
14	the attorney general's committee on crime prevention, including official	
15	hospitality: <i>Provided further</i> , That the attorney general is hereby	
16	authorized to fix, charge and collect fees for conducting training seminars	
17	organized by the attorney general's committee on crime prevention: <i>And</i>	
18	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
19	part of the direct and indirect operating expenses incurred for conducting	
20	such seminars, including official hospitality: <i>And provided further</i> , That all	
21	fees received for conducting such seminars shall be deposited in the state	
22	treasury in accordance with the provisions of K.S.A. 75-4215, and	
23	amendments thereto, and shall be credited to the attorney general's	
24	committee on crime prevention fee fund.	
25	Tort claims fund.....	No limit
26	Crime victims compensation fund.....	No limit
27	<i>Provided</i> , That expenditures from the crime victims compensation fund for	
28	state operations shall not exceed \$471,058: <i>Provided further</i> , That any	
29	expenditures for payment of compensation to crime victims are authorized	
30	to be made from this fund regardless of when the claim was awarded.	
31	Crime victims assistance fund.....	No limit
32	Protection from abuse fund.....	No limit
33	Crime victims grants and gifts fund.....	No limit
34	<i>Provided</i> , That all private grants and gifts received by the crime victims	
35	compensation board shall be deposited to the credit of the crime victims	
36	grants and gifts fund.	
37	Kansas attorney general batterer intervention program	
38	certification fund.....	No limit
39	Debt collection administration cost recovery fund.....	No limit
40	<i>Provided</i> , That the attorney general shall deposit in the state treasury to the	
41	credit of the debt collection administration cost recovery fund all moneys	
42	remitted to the attorney general as administrative costs under contracts	
43	entered into pursuant to K.S.A. 75-719, and amendments thereto.	

- 1 Medicaid fraud prosecution revolving fund.....No limit
- 2 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 3 division of the attorney general's office in the enforcement of state and
- 4 federal law which are in excess of any restitution for overcharges and
- 5 interest, including all moneys recovered as recoupment of expenses of
- 6 investigation and prosecution, shall be deposited in the state treasury to the
- 7 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
- 8 That, notwithstanding the provisions of K.S.A. 2014 Supp. 21-5933, and
- 9 amendments thereto, or any other statute, expenditures may be made from
- 10 the medicaid fraud prosecution revolving fund for other operating
- 11 expenditures of the attorney general's office other than for medicaid fraud
- 12 prosecution costs.
- 13 Interstate water litigation fund.....No limit
- 14 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 15 82a-1802, and amendments thereto, expenditures may be made from the
- 16 interstate water litigation fund for: (1) Litigation costs for the case of
- 17 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 18 States, including repayment of past contributions; (2) expenses related to
- 19 the appointment of a river master or such other official as may be
- 20 appointed by the Supreme Court to administer, implement or enforce its
- 21 decree or other orders of the Supreme Court related to this case; and (3)
- 22 expenses incurred by agencies of the state of Kansas to monitor actions of
- 23 the state of Colorado and its water users and to enforce any settlement,
- 24 decree or order of the Supreme Court related to this case.
- 25 Suspense fund.....No limit
- 26 Children's advocacy center fund.....No limit
- 27 Abuse, neglect and exploitation of people with disabilities
- 28 unit grant acceptance fund.....No limit
- 29 Concealed weapon licensure fund.....No limit
- 30 Tobacco master settlement agreement compliance fund.....No limit
- 31 Sexually violent predator expense fund.....No limit
- 32 County law enforcement equipment fund.....No limit
- 33 Child exchange and visiting centers fund.....No limit
- 34 Roofing contractor registration fund.....No limit
- 35 State medicaid fraud control unit – federal fund.....No limit
- 36 Com def sol – violence against women federal fund.....No limit
- 37 Crime victims compensation federal fund.....No limit
- 38 Ed Byrne state/local law enforcement federal fund.....No limit
- 39 Violence against women – ARRA federal fund.....No limit
- 40 Comm prsct/project safe neighborhood federal fund.....No limit
- 41 Public safety prtnt/comm pol fund.....No limit
- 42 Anti-gang initiative federal fund.....No limit
- 43 Alcohol impaired driving cntrmsr federal fund.....No limit

1	Children's justice grant federal fund.....	No limit
2	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
3	Medicaid indirect cost federal fund.....	No limit
4	Federal forfeiture fund.....	No limit
5	SSA fraud prevention federal fund.....	No limit
6	False claims litigation revolving fund.....	No limit
7	<i>Provided</i> , That expenditures may be made from the false claims litigation	
8	revolving fund for costs associated with litigation under the Kansas false	
9	claims act, K.S.A. 2014 Supp. 75-7501 et seq., and amendments thereto.	
10	GTEAP federal fund.....	No limit
11	Ed Byrne memorial justice assistance grant federal fund.....	No limit
12	911 state maintenance fund.....	No limit
13	911 federal grant fund.....	No limit
14	DOT prohibit racial profiling.....	No limit
15	Human trafficking victim assistance fund.....	No limit
16	Criminal appeals cost fund.....	No limit

17 (c) During the fiscal year ending June 30, 2017, grants made pursuant  
18 to K.S.A. 74-7325, and amendments thereto, from the protection from  
19 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments  
20 thereto, from the crime victims assistance fund shall be made after  
21 consideration of the recommendation of an entity that has been designated  
22 by the United States department of health and human services and by the  
23 centers for disease control as the official domestic violence or sexual  
24 assault coalition.

25 (d) On July 1, 2016, or as soon thereafter as moneys are available, the  
26 director of accounts and reports shall transfer \$460,593 from the Kansas  
27 endowment for youth fund to the tobacco master settlement agreement  
28 compliance fund of the attorney general.

29 (e) During the fiscal year ending June 30, 2017, the attorney general,  
30 with the approval of the director of the budget, may transfer any part of  
31 any item of appropriation for fiscal year 2017 from the state general fund  
32 for the attorney general to another item of appropriation for fiscal year  
33 2017 from the state general fund for the attorney general. The attorney  
34 general shall certify each such transfer to the director of accounts and  
35 reports and shall transmit a copy of each such certification to the director  
36 of legislative research.

37 (f) On July 1, 2016, or as soon thereafter as moneys are available, the  
38 director of accounts and reports shall transfer \$1,000,000 from the  
39 medicaid fraud prosecution revolving fund of the attorney general to the  
40 state general fund.

41 Sec. 36.

42 SECRETARY OF STATE

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



1 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures shall not exceed the following:

- 4 Cemetery and funeral audit fee fund.....No limit
- 5 HAVA ELVIS fund.....No limit
- 6 Conversion of materials and equipment fund.....No limit
- 7 Information and services fee fund.....No limit
- 8 *Provided*, That expenditures from the information and services fee fund for  
 9 official hospitality shall not exceed \$2,500.

- 10 State register fee fund.....No limit
- 11 Uniform commercial code fee fund.....No limit
- 12 State flag and banner fund.....No limit
- 13 Secretary of state fee refund fund.....No limit
- 14 Electronic voting machine examination fund.....No limit
- 15 Credit card clearing fund.....No limit
- 16 Suspense fund.....No limit
- 17 Prepaid services fund.....No limit
- 18 Athlete agent registration fee fund.....No limit
- 19 Democracy fund.....No limit

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

- 23 Technology communication fee fund.....No limit
- 24 Help America Vote Act federal fund.....No limit
- 25 HAVA Title I federal fund.....No limit
- 26 Voting access – disabled individuals federal fund.....No limit
- 27 Cemetery maintenance and merchandise fee fund.....No limit
- 28 Franchise fee recovery fund.....No limit

29 (b) During the fiscal year ending June 30, 2016, notwithstanding the  
 30 provisions of any other statute, in addition to the other purposes for which  
 31 expenditures may be made from any special revenue fund or funds for  
 32 fiscal year 2016 by the above agency by this or other appropriation act of  
 33 the 2015 regular session of the legislature, expenditures shall be made by  
 34 the above agency from such special revenue fund or funds to provide a  
 35 report to the house appropriations committee and the senate ways and  
 36 means committee detailing the costs of publication in a newspaper in each  
 37 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
 38 constitutional amendment that is introduced by the legislature during the  
 39 2016 regular session of the legislature and detailing costs to local units of  
 40 governments for conducting elections which include proposed  
 41 constitutional amendments.

42 Sec. 37.

43

1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures shall not exceed the following:

- 5 Cemetery and funeral audit fee fund.....No limit
- 6 HAVA ELVIS fund.....No limit
- 7 Conversion of materials and equipment fund.....No limit
- 8 Information and services fee fund.....No limit
- 9 *Provided*, That expenditures from the information and services fee fund for
- 10 official hospitality shall not exceed \$2,500.
- 11 State register fee fund.....No limit
- 12 Uniform commercial code fee fund.....No limit
- 13 State flag and banner fund.....No limit
- 14 Secretary of state fee refund fund.....No limit
- 15 Electronic voting machine examination fund.....No limit
- 16 Credit card clearing fund.....No limit
- 17 Suspense fund.....No limit
- 18 Prepaid services fund.....No limit
- 19 Athlete agent registration fee fund.....No limit
- 20 Democracy fund.....No limit
- 21 *Provided*, That all expenditures from the democracy fund shall be to
- 22 provide matching funds to implement Title II of the federal help America
- 23 vote act of 2002, public law 107-252, as prescribed under that act.
- 24 Technology communication fee fund.....No limit
- 25 Help America Vote Act federal fund.....No limit
- 26 HAVA Title I federal fund.....No limit
- 27 Voting access – disabled individuals federal fund.....No limit
- 28 Cemetery maintenance and merchandise fee fund.....No limit
- 29 Franchise fee recovery fund.....No limit

30 (b) During the fiscal year ending June 30, 2017, notwithstanding the  
 31 provisions of any other statute, in addition to the other purposes for which  
 32 expenditures may be made from any special revenue fund or funds for  
 33 fiscal year 2017 by the above agency by this or other appropriation act of  
 34 the 2015 or 2016 regular session of the legislature, expenditures shall be  
 35 made by the above agency from such special revenue fund or funds to  
 36 provide a report to the house appropriations committee and the senate  
 37 ways and means committee detailing the costs of publication in a  
 38 newspaper in each county pursuant to K.S.A. 64-103, and amendments  
 39 thereto, of any constitutional amendment that is introduced by the  
 40 legislature during the 2017 regular session of the legislature and detailing  
 41 costs to local units of governments for conducting elections which include  
 42 proposed constitutional amendments.

43 Sec. 38.

STATE TREASURER

1  
2 (a) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures shall not exceed the following:

6 State treasurer operating fund.....\$1,570,611

7 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
8 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
9 statute, of all the moneys received under the uniform unclaimed property  
10 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
11 2016, the state treasurer is hereby authorized and directed to credit the first  
12 \$1,570,611 received and deposited in the state treasury to the state  
13 treasurer operating fund: *Provided further*, That, after such aggregate  
14 amount has been credited to the state treasurer operating fund, then all of  
15 the moneys received under the uniform unclaimed property act during  
16 fiscal year 2016 shall be credited as prescribed under the unclaimed  
17 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
18 *provided further*, That all moneys credited to the state treasurer operating  
19 fund during fiscal year 2016 are to reimburse the state treasurer for  
20 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
21 services and any other governmental services which are performed to  
22 administer the provisions of the uniform unclaimed property act, K.S.A.  
23 58-3934 et seq., and amendments thereto, that are not otherwise  
24 reimbursed under any other provision of law.

25 Fiscal agency fund.....No limit

26 Bond services fee fund.....No limit

27 City bond finance fund.....No limit

28 Local ad valorem tax reduction fund.....No limit

29 County and city revenue sharing fund.....No limit

30 Suspense fund.....No limit

31 County and city retailers' sales tax fund.....No limit

32 County and city compensating use tax fund.....No limit

33 Local alcoholic liquor fund.....No limit

34 Local alcoholic liquor equalization fund.....No limit

35 Unclaimed property claims fund.....No limit

36 Unclaimed property expense fund.....No limit

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

39 County and city transient guest tax fund.....No limit

40 Racing admissions tax fund.....No limit

41 Rental motor vehicle excise tax fund.....No limit

42 Transportation development district sales tax fund.....No limit

43 Redevelopment bond fund.....No limit

1 Municipal investment pool fund.....No limit  
 2 Pooled money investment portfolio fee fund.....No limit  
 3 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 4 ending June 30, 2016, the state treasurer shall certify to the pooled money  
 5 investment board an accounting of the banking fees incurred by the state  
 6 treasurer during the second preceding month that are attributable to the  
 7 investment of the pooled money investment portfolio during such month:  
 8 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 9 year ending June 30, 2016, the pooled money investment board shall  
 10 review the certification from the state treasurer and shall make  
 11 expenditures from the pooled money investment portfolio fee fund to pay  
 12 the amount of banking fees incurred by the state treasurer during the  
 13 second preceding month that are attributable to the investment of the  
 14 pooled money investment portfolio during the second preceding month, as  
 15 determined by the pooled money investment board: *And provided further*,  
 16 That expenditures from the pooled money investment portfolio fee fund  
 17 for official hospitality shall not exceed \$800.  
 18 Special qualified industrial manufacturer fund.....No limit  
 19 *Provided*, That, notwithstanding the provisions of K.S.A. 2014 Supp. 74-  
 20 50,122, and amendments thereto, or any other statute, the special qualified  
 21 industrial manufacturer fund shall be maintained in the state treasury and  
 22 shall be administered by the state treasurer for the purposes of the  
 23 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
 24 day of each month that commences during fiscal year 2016, the secretary  
 25 of commerce and the secretary of revenue shall consult and determine the  
 26 amount of revenue received by the state from withholding taxes paid by  
 27 each taxpayer that is a qualified industrial manufacturer during the  
 28 preceding month and then, jointly, shall certify the amount so determined  
 29 to the director of accounts and reports and, at the same time as such  
 30 certification is transmitted to the director of accounts and reports, shall  
 31 transmit a copy of such certification to the director of the budget and the  
 32 director of legislative research: *And provided further*, That, upon receipt of  
 33 each such certification, the director of accounts and reports shall transfer  
 34 the amount certified from the state general fund to the special qualified  
 35 industrial manufacturer fund established by this subsection: *And provided*  
 36 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 37 fiscal year 2016, the director of accounts and reports shall transfer from  
 38 the state general fund to the special qualified industrial manufacturer fund  
 39 interest earnings based on: (1) The average daily balance of moneys in the  
 40 special qualified industrial manufacturer fund established by this  
 41 subsection for the preceding month; and (2) the net earnings rate of the  
 42 pooled money investment portfolio for the preceding month: *And provided*  
 43 *further*, That the moneys credited to the special qualified industrial

1 manufacturer fund from the withholding taxes paid by a qualified  
2 industrial manufacturer shall be paid by the state treasurer to such  
3 qualified industrial manufacturer on such dates as are mutually agreed to  
4 by the secretary of commerce and the state treasurer, serving as paying  
5 agent in accordance with the terms of the agreement entered into pursuant  
6 to K.S.A. 2014 Supp. 74-50,122, and amendments thereto, by the secretary  
7 of commerce and such qualified industrial manufacturer: *And provided*  
8 *further*, That not more than \$2,000,000 shall be paid from the special  
9 qualified industrial manufacturer fund established by this subsection by the  
10 state treasurer to a qualified industrial manufacturer: *And provided further*,  
11 That the words and phrases used in these provisos to the appropriation of  
12 moneys in the special qualified industrial manufacturer fund shall have the  
13 meanings respectively ascribed thereto by K.S.A. 2014 Supp. 74-50,121,  
14 and amendments thereto, unless the context requires otherwise.

15 Kansas postsecondary education savings program trust fund.....No limit  
16 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.  
17 2014 Supp. 75-650, and amendments thereto, or any other statute, moneys  
18 are hereby appropriated for the fiscal year ending June 30, 2016, for the  
19 purpose of matching contributions of qualified applicants.

20 Kansas postsecondary education savings expense fund.....No limit  
21 Conversion of materials and equipment fund.....No limit  
22 Tax increment financing revenue replacement fund.....No limit  
23 Spirit bonds fund.....No limit

24 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
25 fiscal year 2016, the secretary of revenue shall determine the amount of  
26 revenue received by the state during the preceding month from  
27 withholding taxes paid with respect to an eligible project by each taxpayer  
28 that is an eligible business for which bonds have been issued under K.S.A.  
29 2014 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
30 bonds fund was created, and shall certify the amount so determined to the  
31 director of accounts and reports and, at the same time as such certification  
32 is transmitted to the director of accounts and reports, shall transmit a copy  
33 of such certification to the director of the budget and the director of  
34 legislative research: *Provided further*, That, upon receipt of each such  
35 certification, the director of accounts and reports shall transfer the amount  
36 certified from the state general fund to the Spirit bonds fund: *And provided*  
37 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
38 fiscal year 2016, the director of accounts and reports shall transfer from  
39 the state general fund to the Spirit bonds fund interest earnings based on:  
40 (1) The average daily balance of moneys in the Spirit bonds fund for the  
41 preceding month; and (2) the net earnings rate of the pooled money  
42 investment portfolio for the preceding month: *And provided further*, That  
43 the moneys credited to the Spirit bonds fund from the withholding taxes

1 paid by an eligible business and the interest earnings thereon shall be  
2 transferred by the state treasurer from the Spirit bonds fund to the special  
3 economic revitalization fund administered by the state treasurer in  
4 accordance with K.S.A. 2014 Supp. 74-50,136, and amendments thereto.  
5 Learjet bond fund.....No limit  
6 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
7 fiscal year 2016, the secretary of revenue shall determine the amount of  
8 revenue received by the state during the preceding month from  
9 withholding taxes paid with respect to an eligible project by each taxpayer  
10 that is an eligible business for which bonds have been issued under K.S.A.  
11 2014 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
12 bond fund was created, and shall certify the amount so determined to the  
13 director of accounts and reports and, at the same time as such certification  
14 is transmitted to the director of accounts and reports, shall transmit a copy  
15 of such certification to the director of the budget and the director of  
16 legislative research: *Provided further*, That, upon receipt of each such  
17 certification, the director of accounts and reports shall transfer the amount  
18 certified from the state general fund to the Learjet bond fund: *And*  
19 *provided further*, That, on or before the 10<sup>th</sup> day of each month  
20 commencing during fiscal year 2016, the director of accounts and reports  
21 shall transfer from the state general fund to the Learjet bond fund interest  
22 earnings based on: (1) The average daily balance of moneys in the Learjet  
23 bond fund for the preceding month; and (2) the net earnings rate of the  
24 pooled money investment portfolio for the preceding month: *And provided*  
25 *further*, That the moneys credited to the Learjet bond fund from the  
26 withholding taxes paid by an eligible business and the interest earnings  
27 thereon shall be transferred by the state treasurer from the Learjet bond  
28 fund to the appropriate account of the special economic revitalization fund  
29 administered by the state treasurer in accordance with K.S.A. 2014 Supp.  
30 74-50,136, and amendments thereto.  
31 Siemens bond fund.....No limit  
32 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
33 fiscal year 2016, the secretary of revenue shall determine the amount of  
34 revenue received by the state during the preceding month from  
35 withholding taxes paid with respect to an eligible project by each taxpayer  
36 that is an eligible business for which bonds have been issued under K.S.A.  
37 2014 Supp. 74-50,136, and amendments thereto, and for which the  
38 Siemens bond fund was created, and shall certify the amount so  
39 determined to the director of accounts and reports and, at the same time as  
40 such certification is transmitted to the director of accounts and reports,  
41 shall transmit a copy of such certification to the director of the budget and  
42 the director of legislative research: *Provided further*, That, upon receipt of  
43 each such certification, the director of accounts and reports shall transfer

1 the amount certified from the state general fund to the Siemens bond fund:  
 2 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
 3 commencing during fiscal year 2016, the director of accounts and reports  
 4 shall transfer from the state general fund to the Siemens bond fund interest  
 5 earnings based on: (1) The average daily balance of moneys in the  
 6 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 7 of the pooled money investment portfolio for the preceding month: *And*  
 8 *provided further*, That the moneys credited to the Siemens bond fund from  
 9 the withholding taxes paid by an eligible business and the interest earnings  
 10 thereon shall be transferred by the state treasurer from the Siemens bond  
 11 fund to the appropriate account of the special economic revitalization fund  
 12 administered by the state treasurer in accordance with K.S.A. 2014 Supp.  
 13 74-50,136, and amendments thereto.

14 Business machinery and equipment tax reduction assistance fund.....\$0  
 15 Telecommunications and railroad machinery and equipment tax  
 16 reduction assistance fund.....\$0  
 17 Community improvement district sales tax fund.....No limit  
 18 Special economic revitalization fund.....No limit  
 19 Bioscience development and investment fund.....No limit

20 (b) During the fiscal year ending June 30, 2016, notwithstanding the  
 21 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 22 statute, the commissioner of insurance shall remit all moneys received by  
 23 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 24 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 26 the state treasurer shall deposit the entire amount in the state treasury:  
 27 *Provided, however*, That, for each such remittance deposited in the state  
 28 treasury during fiscal year 2016, the state treasurer shall not credit such  
 29 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 30 credit such deposit in accordance with the provisions of this subsection:  
 31 *Provided further*, That the state treasurer shall credit 10% of each such  
 32 deposit to the state general fund and the state treasurer shall credit the  
 33 remainder of each such deposit as follows: (1) The amount equal to 64%  
 34 of the remainder of such deposit shall be credited to the fire marshal fee  
 35 fund of the state fire marshal; (2) the amount equal to 20% of the  
 36 remainder of such deposit shall be credited to the emergency medical  
 37 services board operating fund of the emergency medical services board;  
 38 and (3) the amount equal to 16% of the remainder of such deposit shall be  
 39 credited to the fire service training program fund of the university of  
 40 Kansas: *And provided further*, That the amount of each such deposit that is  
 41 credited to the state general fund pursuant to this subsection is to  
 42 reimburse the state general fund for accounting, auditing, budgeting, legal,  
 43 payroll, personnel and purchasing services and any other governmental

1 services which are performed on behalf of the state fire marshal, the  
 2 emergency medical services board, and the fire service training program of  
 3 the university of Kansas by other state agencies which receive  
 4 appropriations from the state general fund to provide such services: *And*  
 5 *provided further*; That, whenever in fiscal year 2016 the aggregate amount  
 6 that the 10% credit to the state general fund prescribed by this subsection  
 7 is equal to \$100,000, then: (1) The provisions of this subsection  
 8 prescribing the 10% credit to the state general fund no longer shall apply  
 9 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;  
 10 and (2) for the remainder of fiscal year 2016, the state treasurer shall credit  
 11 the full 100% so received of each such deposit as follows: (A) The amount  
 12 equal to 64% of such deposit shall be credited to the fire marshal fee fund  
 13 of the state fire marshal; (B) the amount equal to 20% of such deposit shall  
 14 be credited to the emergency medical services board operating fund of the  
 15 emergency medical services board; and (C) the amount equal to 16% of  
 16 such deposit shall be credited to the fire service training program fund of  
 17 the university of Kansas.

18 (c) On July 1, 2015, or as soon thereafter as moneys are available, the  
 19 director of accounts and reports shall transfer \$300,000 from the state  
 20 treasurer operating fund of the state treasurer to the state general fund.

21 Sec. 39.

22 STATE TREASURER

23 (a) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures shall not exceed the following:

27 State treasurer operating fund.....\$1,602,453

28 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 29 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 30 statute, of all the moneys received under the uniform unclaimed property  
 31 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 32 2017, the state treasurer is hereby authorized and directed to credit the first  
 33 \$1,602,453 received and deposited in the state treasury to the state  
 34 treasurer operating fund: *Provided further*; That, after such aggregate  
 35 amount has been credited to the state treasurer operating fund, then all of  
 36 the moneys received under the uniform unclaimed property act during  
 37 fiscal year 2017 shall be credited as prescribed under the unclaimed  
 38 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 39 *provided further*; That all moneys credited to the state treasurer operating  
 40 fund during fiscal year 2017 are to reimburse the state treasurer for  
 41 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 42 services and any other governmental services which are performed to  
 43 administer the provisions of the uniform unclaimed property act, K.S.A.



1 58-3934 et seq., and amendments thereto, that are not otherwise  
 2 reimbursed under any other provision of law.

3	Fiscal agency fund.....	No limit
4	Bond services fee fund.....	No limit
5	City bond finance fund.....	No limit
6	Local ad valorem tax reduction fund.....	No limit
7	County and city revenue sharing fund.....	No limit
8	Suspense fund.....	No limit
9	County and city retailers' sales tax fund.....	No limit
10	County and city compensating use tax fund.....	No limit
11	Local alcoholic liquor fund.....	No limit
12	Local alcoholic liquor equalization fund.....	No limit
13	Unclaimed property claims fund.....	No limit
14	Unclaimed property expense fund.....	No limit

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

17	County and city transient guest tax fund.....	No limit
18	Racing admissions tax fund.....	No limit
19	Rental motor vehicle excise tax fund.....	No limit
20	Transportation development district sales tax fund.....	No limit
21	Redevelopment bond fund.....	No limit
22	Municipal investment pool fund.....	No limit
23	Pooled money investment portfolio fee fund.....	No limit

24 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 25 ending June 30, 2017, the state treasurer shall certify to the pooled money  
 26 investment board an accounting of the banking fees incurred by the state  
 27 treasurer during the second preceding month that are attributable to the  
 28 investment of the pooled money investment portfolio during such month:

29 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 30 year ending June 30, 2017, the pooled money investment board shall  
 31 review the certification from the state treasurer and shall make  
 32 expenditures from the pooled money investment portfolio fee fund to pay  
 33 the amount of banking fees incurred by the state treasurer during the  
 34 second preceding month that are attributable to the investment of the  
 35 pooled money investment portfolio during the second preceding month, as  
 36 determined by the pooled money investment board: *And provided further*,  
 37 That expenditures from the pooled money investment portfolio fee fund  
 38 for official hospitality shall not exceed \$800.

39	Special qualified industrial manufacturer fund.....	No limit
----	---	----------

40 *Provided*, That, notwithstanding the provisions of K.S.A. 2014 Supp. 74-  
 41 50,122, and amendments thereto, or any other statute, the special qualified  
 42 industrial manufacturer fund shall be maintained in the state treasury and  
 43 shall be administered by the state treasurer for the purposes of the

1 qualified industrial manufacturer act: *Provided further*; That, on the 15<sup>th</sup>  
 2 day of each month that commences during fiscal year 2017, the secretary  
 3 of commerce and the secretary of revenue shall consult and determine the  
 4 amount of revenue received by the state from withholding taxes paid by  
 5 each taxpayer that is a qualified industrial manufacturer during the  
 6 preceding month and then, jointly, shall certify the amount so determined  
 7 to the director of accounts and reports and, at the same time as such  
 8 certification is transmitted to the director of accounts and reports, shall  
 9 transmit a copy of such certification to the director of the budget and the  
 10 director of legislative research: *And provided further*; That, upon receipt of  
 11 each such certification, the director of accounts and reports shall transfer  
 12 the amount certified from the state general fund to the special qualified  
 13 industrial manufacturer fund established by this subsection: *And provided*  
 14 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
 15 fiscal year 2017, the director of accounts and reports shall transfer from  
 16 the state general fund to the special qualified industrial manufacturer fund  
 17 interest earnings based on: (1) The average daily balance of moneys in the  
 18 special qualified industrial manufacturer fund established by this  
 19 subsection for the preceding month; and (2) the net earnings rate of the  
 20 pooled money investment portfolio for the preceding month: *And provided*  
 21 *further*; That the moneys credited to the special qualified industrial  
 22 manufacturer fund from the withholding taxes paid by a qualified  
 23 industrial manufacturer shall be paid by the state treasurer to such  
 24 qualified industrial manufacturer on such dates as are mutually agreed to  
 25 by the secretary of commerce and the state treasurer, serving as paying  
 26 agent in accordance with the terms of the agreement entered into pursuant  
 27 to K.S.A. 2014 Supp. 74-50,122, and amendments thereto, by the secretary  
 28 of commerce and such qualified industrial manufacturer: *And provided*  
 29 *further*; That not more than \$2,000,000 shall be paid from the special  
 30 qualified industrial manufacturer fund established by this subsection by the  
 31 state treasurer to a qualified industrial manufacturer: *And provided further*;  
 32 That the words and phrases used in these provisos to the appropriation of  
 33 moneys in the special qualified industrial manufacturer fund shall have the  
 34 meanings respectively ascribed thereto by K.S.A. 2014 Supp. 74-50,121,  
 35 and amendments thereto, unless the context requires otherwise.  
 36 Kansas postsecondary education savings program trust fund.....No limit  
 37 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.  
 38 2014 Supp. 75-650, and amendments thereto, or any other statute, moneys  
 39 are hereby appropriated for the fiscal year ending June 30, 2017, for the  
 40 purpose of matching contributions of qualified applicants.  
 41 Kansas postsecondary education savings expense fund.....No limit  
 42 Conversion of materials and equipment fund.....No limit  
 43 Tax increment financing revenue replacement fund.....No limit

1 Spirit bonds fund.....No limit  
 2 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 3 fiscal year 2017, the secretary of revenue shall determine the amount of  
 4 revenue received by the state during the preceding month from  
 5 withholding taxes paid with respect to an eligible project by each taxpayer  
 6 that is an eligible business for which bonds have been issued under K.S.A.  
 7 2014 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
 8 bonds fund was created, and shall certify the amount so determined to the  
 9 director of accounts and reports and, at the same time as such certification  
 10 is transmitted to the director of accounts and reports, shall transmit a copy  
 11 of such certification to the director of the budget and the director of  
 12 legislative research: *Provided further*; That, upon receipt of each such  
 13 certification, the director of accounts and reports shall transfer the amount  
 14 certified from the state general fund to the Spirit bonds fund: *And provided*  
 15 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
 16 fiscal year 2017, the director of accounts and reports shall transfer from  
 17 the state general fund to the Spirit bonds fund interest earnings based on:  
 18 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 19 preceding month; and (2) the net earnings rate of the pooled money  
 20 investment portfolio for the preceding month: *And provided further*; That  
 21 the moneys credited to the Spirit bonds fund from the withholding taxes  
 22 paid by an eligible business and the interest earnings thereon shall be  
 23 transferred by the state treasurer from the Spirit bonds fund to the special  
 24 economic revitalization fund administered by the state treasurer in  
 25 accordance with K.S.A. 2014 Supp. 74-50,136, and amendments thereto.  
 26 Learjet bond fund.....No limit  
 27 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 28 fiscal year 2017, the secretary of revenue shall determine the amount of  
 29 revenue received by the state during the preceding month from  
 30 withholding taxes paid with respect to an eligible project by each taxpayer  
 31 that is an eligible business for which bonds have been issued under K.S.A.  
 32 2014 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
 33 bond fund was created, and shall certify the amount so determined to the  
 34 director of accounts and reports and, at the same time as such certification  
 35 is transmitted to the director of accounts and reports, shall transmit a copy  
 36 of such certification to the director of the budget and the director of  
 37 legislative research: *Provided further*; That, upon receipt of each such  
 38 certification, the director of accounts and reports shall transfer the amount  
 39 certified from the state general fund to the Learjet bond fund: *And*  
 40 *provided further*; That, on or before the 10<sup>th</sup> day of each month  
 41 commencing during fiscal year 2017, the director of accounts and reports  
 42 shall transfer from the state general fund to the Learjet bond fund interest  
 43 earnings based on: (1) The average daily balance of moneys in the Learjet

1 bond fund for the preceding month; and (2) the net earnings rate of the  
 2 pooled money investment portfolio for the preceding month: *And provided*  
 3 *further*; That the moneys credited to the Learjet bond fund from the  
 4 withholding taxes paid by an eligible business and the interest earnings  
 5 thereon shall be transferred by the state treasurer from the Learjet bond  
 6 fund to the appropriate account of the special economic revitalization fund  
 7 administered by the state treasurer in accordance with K.S.A. 2014 Supp.  
 8 74-50,136, and amendments thereto.

9 Siemens bond fund.....No limit  
 10 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 11 fiscal year 2017, the secretary of revenue shall determine the amount of  
 12 revenue received by the state during the preceding month from  
 13 withholding taxes paid with respect to an eligible project by each taxpayer  
 14 that is an eligible business for which bonds have been issued under K.S.A.  
 15 2014 Supp. 74-50,136, and amendments thereto, and for which the  
 16 Siemens bond fund was created, and shall certify the amount so  
 17 determined to the director of accounts and reports and, at the same time as  
 18 such certification is transmitted to the director of accounts and reports,  
 19 shall transmit a copy of such certification to the director of the budget and  
 20 the director of legislative research: *Provided further*; That, upon receipt of  
 21 each such certification, the director of accounts and reports shall transfer  
 22 the amount certified from the state general fund to the Siemens bond fund:  
 23 *And provided further*; That, on or before the 10<sup>th</sup> day of each month  
 24 commencing during fiscal year 2017, the director of accounts and reports  
 25 shall transfer from the state general fund to the Siemens bond fund interest  
 26 earnings based on: (1) The average daily balance of moneys in the  
 27 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 28 of the pooled money investment portfolio for the preceding month: *And*  
 29 *provided further*; That the moneys credited to the Siemens bond fund from  
 30 the withholding taxes paid by an eligible business and the interest earnings  
 31 thereon shall be transferred by the state treasurer from the Siemens bond  
 32 fund to the appropriate account of the special economic revitalization fund  
 33 administered by the state treasurer in accordance with K.S.A. 2014 Supp.  
 34 74-50,136, and amendments thereto.

35 Business machinery and equipment tax reduction assistance fund.....\$0  
 36 Telecommunications and railroad machinery and equipment tax  
 37 reduction assistance fund.....\$0

38 Community improvement district sales tax fund.....No limit  
 39 Special economic revitalization fund.....No limit  
 40 Bioscience development and investment fund.....No limit

41 (b) During the fiscal year ending June 30, 2017, notwithstanding the  
 42 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 43 statute, the commissioner of insurance shall remit all moneys received by

1 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
2 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
3 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
4 the state treasurer shall deposit the entire amount in the state treasury:  
5 *Provided, however*; That, for each such remittance deposited in the state  
6 treasury during fiscal year 2017, the state treasurer shall not credit such  
7 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
8 credit such deposit in accordance with the provisions of this subsection:  
9 *Provided further*; That the state treasurer shall credit 10% of each such  
10 deposit to the state general fund and the state treasurer shall credit the  
11 remainder of each such deposit as follows: (1) The amount equal to 64%  
12 of the remainder of such deposit shall be credited to the fire marshal fee  
13 fund of the state fire marshal; (2) the amount equal to 20% of the  
14 remainder of such deposit shall be credited to the emergency medical  
15 services board operating fund of the emergency medical services board;  
16 and (3) the amount equal to 16% of the remainder of such deposit shall be  
17 credited to the fire service training program fund of the university of  
18 Kansas: *And provided further*; That the amount of each such deposit that is  
19 credited to the state general fund pursuant to this subsection is to  
20 reimburse the state general fund for accounting, auditing, budgeting, legal,  
21 payroll, personnel and purchasing services and any other governmental  
22 services which are performed on behalf of the state fire marshal, the  
23 emergency medical services board, and the fire service training program of  
24 the university of Kansas by other state agencies which receive  
25 appropriations from the state general fund to provide such services: *And*  
26 *provided further*; That, whenever in fiscal year 2017 the aggregate amount  
27 that the 10% credit to the state general fund prescribed by this subsection  
28 is equal to \$100,000, then: (1) The provisions of this subsection  
29 prescribing the 10% credit to the state general fund no longer shall apply  
30 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;  
31 and (2) for the remainder of fiscal year 2017, the state treasurer shall credit  
32 the full 100% so received of each such deposit as follows: (A) The amount  
33 equal to 64% of such deposit shall be credited to the fire marshal fee fund  
34 of the state fire marshal; (B) the amount equal to 20% of such deposit shall  
35 be credited to the emergency medical services board operating fund of the  
36 emergency medical services board; and (C) the amount equal to 16% of  
37 such deposit shall be credited to the fire service training program fund of  
38 the university of Kansas.

39 Sec. 40.

#### 40 INSURANCE DEPARTMENT

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Insurance department service regulation fund.....No limit  
 4 *Provided*, That expenditures from the insurance department service  
 5 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
 6 *further*, That transfers may be made from this fund to the insurance  
 7 department rehabilitation and repair fund of the insurance department.

8 Insurance company examination fund.....No limit  
 9 *Provided*, That transfers may be made from the insurance company  
 10 examination fund to the insurance department rehabilitation and repair  
 11 fund of the insurance department.

12 Insurance company annual statement examination fund.....No limit  
 13 Insurance company examiner training fund.....No limit  
 14 Conversion of materials and equipment fund.....No limit  
 15 Commissioner's travel reimbursement fund.....No limit  
 16 *Provided*, That expenditures may be made from the commissioner's travel  
 17 reimbursement fund only to reimburse the commissioner of insurance, or  
 18 any designated employee, for expenses incurred for in-state or out-of-state  
 19 travel for official purposes, including travel to meetings of public or  
 20 private associations: *Provided further*, That all moneys received by the  
 21 commissioner of insurance for such travel from any non-state agency  
 22 source shall be deposited in the state treasury to the credit of this fund.

23 Workers compensation fund.....No limit  
 24 *Provided*, That expenditures from the workers compensation fund for  
 25 attorney fees and other costs and benefit payments may be made regardless  
 26 of when services were rendered or when the initial award of benefits was  
 27 made.

28 State firefighters relief fund.....No limit  
 29 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
 30 amendments thereto, or any other statute, transfers may be made from the  
 31 state firefighters relief fund to the insurance department rehabilitation and  
 32 repair fund of the insurance department: *Provided further*, That, pursuant  
 33 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 34 of Kansas, one or more transfers may be made during fiscal year 2016  
 35 from the state firefighters relief fund to the insurance department service  
 36 regulation fund to repay the amount that was borrowed for the special  
 37 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
 38 the 2008 Session Laws of Kansas, relating to the overpayment to the  
 39 firefighters relief association for Manhattan, KS: *And provided further*,  
 40 That, as used in this proviso: (1) "2016 formula amount" means the  
 41 amount determined in accordance with the formula and other provisions of  
 42 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
 43 association for Manhattan, KS, for fiscal year 2016; (2) "2008 payment

1 amount" means the amount actually paid to the firefighters relief  
 2 association for Manhattan, KS, from the state firefighters relief fund for  
 3 fiscal year 2008; and (3) "2016 repayment amount" means the difference  
 4 between the 2016 formula amount and the 2008 payment amount: *And*  
 5 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,  
 6 and amendments thereto, or any other statute, the amount of the  
 7 distribution to be paid to the firefighters relief association for Manhattan,  
 8 KS, from the state firefighters relief fund for fiscal year 2016 shall not  
 9 exceed the 2008 payment amount: *And provided further*; That the  
 10 commissioner of insurance shall certify the 2016 repayment amount to the  
 11 director of accounts and reports and the outstanding amount that remains  
 12 to be repaid to the insurance department service regulation fund pursuant  
 13 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 14 of Kansas after the transfer to the insurance department service regulation  
 15 fund pursuant to this proviso: *And provided further*; That, upon receipt of  
 16 such certification, the director of accounts and reports shall transfer the  
 17 amount equal to the 2016 repayment amount from the state firefighters  
 18 relief fund to the insurance department service regulation fund: *And*  
 19 *provided further*; That, at the same time that the commissioner of insurance  
 20 transmits such certification to the director of accounts and reports, the  
 21 commissioner of insurance shall transmit a copy of such certification to the  
 22 director of the budget and to the director of legislative research.

23 Insurance company tax and fee refund fund.....No limit

24 Group-funded workers' compensation pools fee fund.....No limit

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

28 Municipal group-funded pools fee fund.....No limit

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

32 Uninsurable health insurance plan fund.....No limit

33 Private grants and gifts fund.....No limit

34 Insurance education and training fund .....No limit

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

1 thereto, and shall be credited to the insurance education and training fund.  
 2 Monumental life settlement fund.....No limit  
 3 *Provided*, That all expenditures from the monumental life settlement fund  
 4 shall be made for scholarship purposes: *Provided further*, That the  
 5 scholarship recipients shall be African-American students who are  
 6 currently enrolled and are attending an accredited higher education  
 7 institution in the state of Kansas and who have designated a major in  
 8 mathematics, computer science or business.  
 9 Fines and penalties fund.....\$10,000  
 10 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
 11 amendments thereto, or any other statute, all moneys received during fiscal  
 12 year 2016 for penalties imposed pursuant to K.S.A. 40-2606, and  
 13 amendments thereto, shall be deposited in the state treasury in accordance  
 14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 15 be credited to the fines and penalties fund.  
 16 Settlements fund.....No limit  
 17 *Provided*, That moneys may be transferred or otherwise credited to the  
 18 settlements fund as the result of or pursuant to court orders under K.S.A.  
 19 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 20 authority: *Provided further*, That expenditures from the settlements fund  
 21 shall be made for the purpose of providing consumer education and  
 22 outreach or for costs that the insurance department may incur in closeout  
 23 of any troubled insurance company matters.  
 24 Affordable care act – federal fund.....No limit  
 25 HHS consumer assistance grant – federal fund.....No limit  
 26 HHS exchange planning & establishment grant – federal fund.....No limit  
 27 HHS rate review grant – federal fund.....No limit  
 28 Professional employer organization fee fund.....No limit  
 29 (b) In addition to the other purposes for which expenditures may be  
 30 made by the insurance department from the insurance company  
 31 examination fund for fiscal year 2016 as authorized by K.S.A. 40-223, and  
 32 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and  
 33 amendments thereto, or any other statute, expenditures may be made by  
 34 the insurance department from the insurance company examination fund  
 35 for fiscal year 2016 for the examination of annual statements filed with the  
 36 commissioner of insurance, regardless of when the services were rendered,  
 37 when the expenses were incurred or when any claim was submitted or  
 38 processed for payment and regardless of whether or not the services were  
 39 rendered or the expenses were incurred prior to the effective date of this  
 40 act.  
 41 (c) On July 1, 2015, notwithstanding the provisions of K.S.A. 40-112,  
 42 and amendments thereto, or any other statute, the director of accounts and  
 43 reports shall transfer \$8,000,000 from the insurance department service



1 regulation fund of the insurance department to the state general fund.

2 Sec. 41.

3 INSURANCE DEPARTMENT

4 (a) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures other than refunds authorized by law shall  
8 not exceed the following:

9 Insurance department service regulation fund.....No limit

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

14 Insurance company examination fund.....No limit

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

18 Insurance company annual statement examination fund.....No limit

19 Insurance company examiner training fund.....No limit

20 Conversion of materials and equipment fund.....No limit

21 Commissioner's travel reimbursement fund.....No limit

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

29 Workers compensation fund.....No limit

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

34 State firefighters relief fund.....No limit

35 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
36 amendments thereto, or any other statute, transfers may be made from the  
37 state firefighters relief fund to the insurance department rehabilitation and  
38 repair fund of the insurance department: *Provided further*, That, pursuant  
39 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
40 of Kansas, one or more transfers may be made during fiscal year 2017  
41 from the state firefighters relief fund to the insurance department service  
42 regulation fund to repay the amount that was borrowed for the special  
43 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of

1 the 2008 Session Laws of Kansas, relating to the overpayment to the  
 2 firefighters relief association for Manhattan, KS: *And provided further*,  
 3 That, as used in this proviso: (1) "2017 formula amount" means the  
 4 amount determined in accordance with the formula and other provisions of  
 5 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
 6 association for Manhattan, KS, for fiscal year 2017; (2) "2008 payment  
 7 amount" means the amount actually paid to the firefighters relief  
 8 association for Manhattan, KS, from the state firefighters relief fund for  
 9 fiscal year 2008; and (3) "2017 repayment amount" means the difference  
 10 between the 2017 formula amount and the 2008 payment amount: *And*  
 11 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,  
 12 and amendments thereto, or any other statute, the amount of the  
 13 distribution to be paid to the firefighters relief association for Manhattan,  
 14 KS, from the state firefighters relief fund for fiscal year 2017 shall not  
 15 exceed the 2008 payment amount: *And provided further*; That the  
 16 commissioner of insurance shall certify the 2017 repayment amount to the  
 17 director of accounts and reports and the outstanding amount that remains  
 18 to be repaid to the insurance department service regulation fund pursuant  
 19 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 20 of Kansas after the transfer to the insurance department service regulation  
 21 fund pursuant to this proviso: *And provided further*; That, upon receipt of  
 22 such certification, the director of accounts and reports shall transfer the  
 23 amount equal to the 2017 repayment amount from the state firefighters  
 24 relief fund to the insurance department service regulation fund: *And*  
 25 *provided further*; That, at the same time that the commissioner of insurance  
 26 transmits such certification to the director of accounts and reports, the  
 27 commissioner of insurance shall transmit a copy of such certification to the  
 28 director of the budget and to the director of legislative research.

29 Insurance company tax and fee refund fund.....No limit

30 Group-funded workers' compensation pools fee fund.....No limit

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

34 Municipal group-funded pools fee fund.....No limit

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

38 Uninsurable health insurance plan fund.....No limit

39 Private grants and gifts fund.....No limit

40 Insurance education and training fund .....No limit

41 *Provided*, That expenditures may be made from the insurance education  
 42 and training fund for training programs and official hospitality: *Provided*  
 43 *further*; That the insurance commissioner is hereby authorized to fix,

1 charge and collect fees for such training programs: *And provided further,*  
 2 That fees for such training programs shall be fixed in order to collect all or  
 3 part of the operating expenses incurred for such training programs,  
 4 including official hospitality: *And provided further,* That all fees received  
 5 for such training programs shall be deposited in the state treasury in  
 6 accordance with the provisions of K.S.A. 75-4215, and amendments  
 7 thereto, and shall be credited to the insurance education and training fund.  
 8 Monumental life settlement fund.....No limit  
 9 *Provided,* That all expenditures from the monumental life settlement fund  
 10 shall be made for scholarship purposes: *Provided further,* That the  
 11 scholarship recipients shall be African-American students who are  
 12 currently enrolled and are attending an accredited higher education  
 13 institution in the state of Kansas and who have designated a major in  
 14 mathematics, computer science or business.  
 15 Fines and penalties fund.....\$10,000  
 16 *Provided,* That, notwithstanding the provisions of K.S.A. 40-2606, and  
 17 amendments thereto, or any other statute, all moneys received during fiscal  
 18 year 2017 for penalties imposed pursuant to K.S.A. 40-2606, and  
 19 amendments thereto, shall be deposited in the state treasury in accordance  
 20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 21 be credited to the fines and penalties fund.  
 22 Settlements fund.....No limit  
 23 *Provided,* That moneys may be transferred or otherwise credited to the  
 24 settlements fund as the result of or pursuant to court orders under K.S.A.  
 25 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 26 authority: *Provided further,* That expenditures from the settlements fund  
 27 shall be made for the purpose of providing consumer education and  
 28 outreach or for costs that the insurance department may incur in closeout  
 29 of any troubled insurance company matters.  
 30 Affordable care act – federal fund.....No limit  
 31 HHS consumer assistance grant – federal fund.....No limit  
 32 HHS exchange planning & establishment grant – federal fund.....No limit  
 33 HHS rate review grant – federal fund.....No limit  
 34 Professional employer organization fee fund.....No limit  
 35 (b) In addition to the other purposes for which expenditures may be  
 36 made by the insurance department from the insurance company  
 37 examination fund for fiscal year 2017 as authorized by K.S.A. 40-223, and  
 38 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and  
 39 amendments thereto, or any other statute, expenditures may be made by  
 40 the insurance department from the insurance company examination fund  
 41 for fiscal year 2017 for the examination of annual statements filed with the  
 42 commissioner of insurance, regardless of when the services were rendered,  
 43 when the expenses were incurred or when any claim was submitted or

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

4 (c) On July 1, 2016, notwithstanding the provisions of K.S.A. 40-112,  
5 and amendments thereto, or any other statute, the director of accounts and  
6 reports shall transfer \$8,000,000 from the insurance department service  
7 regulation fund of the insurance department to the state general fund.

8 Sec. 42.

9 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

10 (a) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:

15 Health care stabilization fund.....	No limit
16 Conference fee fund.....	No limit

17 (b) Expenditures from the health care stabilization fund for the fiscal  
18 year ending June 30, 2016, other than refunds authorized by law for the  
19 following specified purposes shall not exceed the limitations prescribed  
20 therefor as follows:

21 Operating expenditures.....	\$1,912,029
22 <i>Provided</i> , That expenditures may be made from the operating expenditures 23 account for official hospitality.	
24 Legal services and other claims expenses.....	No limit
25 Claims and benefits.....	No limit

26 Sec. 43.

27 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

28 (a) There is appropriated for the above agency from the following  
29 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
30 moneys now or hereafter lawfully credited to and available in such fund or  
31 funds, except that expenditures other than refunds authorized by law shall  
32 not exceed the following:

33 Health care stabilization fund.....	No limit
34 Conference fee fund.....	No limit

35 (b) Expenditures from the health care stabilization fund for the fiscal  
36 year ending June 30, 2017, other than refunds authorized by law for the  
37 following specified purposes shall not exceed the limitations prescribed  
38 therefor as follows:

39 Operating expenditures.....	\$1,985,816
40 <i>Provided</i> , That expenditures may be made from the operating expenditures 41 account for official hospitality.	
42 Legal services and other claims expenses.....	No limit
43 Claims and benefits.....	No limit

1 Sec. 44.

2 JUDICIAL COUNCIL

3 (a) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures other than refunds authorized by law shall  
7 not exceed the following:

8 Judicial council fund.....No limit

9 Grants and gifts fund.....No limit

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

14 Publications fee fund.....No limit

15 Judicial performance fund.....No limit

16 (b) On June 30, 2016, notwithstanding the provisions of K.S.A. 20-  
17 2207, and amendments thereto, or any other statute, the director of  
18 accounts and reports shall transfer the amount of any unencumbered  
19 balance in the publications fee fund as of June 30, 2016, in excess of  
20 \$175,000 from the publications fee fund to the state general fund:

21 *Provided*, That the transfer of such amount shall be in addition to any other  
22 transfer from the publications fee fund to the state general fund as  
23 prescribed by law: *Provided further*, That the amount transferred from the  
24 publications fee fund to the state general fund pursuant to this subsection  
25 is to reimburse the state general fund for accounting, auditing, budgeting,  
26 legal, payroll, personnel and purchasing services and any other  
27 governmental services which are performed on behalf of the judicial  
28 council by other state agencies which receive appropriations from the state  
29 general fund to provide such services: *And provided further*, That, when  
30 the judicial council must expend moneys for unforeseen and unbudgeted  
31 items, such moneys shall be paid first from the judicial council fund and  
32 then from the publication fees fund.

33 Sec. 45.

34 JUDICIAL COUNCIL

35 (a) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures other than refunds authorized by law shall  
39 not exceed the following:

40 Judicial council fund.....No limit

41 Grants and gifts fund.....No limit

42 *Provided*, That all private grants and gifts received by the judicial council,  
43 other than moneys received as grants, gifts or donations for the

1 preparation, publication or distribution of legal publications, shall be  
 2 deposited to the credit of the grants and gifts fund.  
 3 Publications fee fund.....No limit  
 4 Judicial performance fund.....No limit  
 5 (b) On June 30, 2017, notwithstanding the provisions of K.S.A. 20-  
 6 2207, and amendments thereto, or any other statute, the director of  
 7 accounts and reports shall transfer the amount of any unencumbered  
 8 balance in the publications fee fund as of June 30, 2017, in excess of  
 9 \$175,000 from the publications fee fund to the state general fund:  
 10 *Provided*, That the transfer of such amount shall be in addition to any other  
 11 transfer from the publications fee fund to the state general fund as  
 12 prescribed by law: *Provided further*, That the amount transferred from the  
 13 publications fee fund to the state general fund pursuant to this subsection  
 14 is to reimburse the state general fund for accounting, auditing, budgeting,  
 15 legal, payroll, personnel and purchasing services and any other  
 16 governmental services which are performed on behalf of the judicial  
 17 council by other state agencies which receive appropriations from the state  
 18 general fund to provide such services: *And provided further*, That, when  
 19 the judicial council must expend moneys for unforeseen and unbudgeted  
 20 items, such moneys shall be paid first from the judicial council fund and  
 21 then from the publication fees fund.

22 Sec. 46.

23 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

24 (a) There is appropriated for the above agency from the state general  
 25 fund for the fiscal year ending June 30, 2016, the following:  
 26 Operating expenditures.....\$13,091,260  
 27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 29 fiscal year 2016: *Provided, however*; That expenditures for indigents'  
 30 defense services are authorized to be made from the operating  
 31 expenditures account regardless of when services were rendered: *Provided*  
 32 *further*, That expenditures may be made from the operating expenditures  
 33 account for negotiated contracts for malpractice insurance for public  
 34 defenders and deputy or assistant public defenders: *And provided further*;  
 35 That all contracts for malpractice insurance for public defenders and  
 36 deputy or assistant public defenders shall be negotiated and purchased by  
 37 the state board of indigents' defense services, shall not be subject to  
 38 approval or purchase by the committee on surety bonds and insurance  
 39 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 40 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.  
 41 Assigned counsel expenditures.....\$10,050,000  
 42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 43 2015, in the assigned counsel expenditures account is hereby

1 reappropriated for fiscal year 2016: *Provided further*, That expenditures for  
 2 indigents' defense services are authorized to be made from the assigned  
 3 counsel expenditures account regardless of when services were rendered.

4 Capital defense operations.....\$1,348,625  
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 6 2015, in the capital defense operations account is hereby reappropriated  
 7 for fiscal year 2016: *Provided further*, That expenditures for indigents'  
 8 defense services are authorized to be made from the capital defense  
 9 operations account regardless of when services were rendered.

10 Legal services for prisoners.....\$289,592  
 11 Indigents' defense services operations.....\$156,847  
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2015, in the indigents' defense services operations account is hereby  
 14 reappropriated for fiscal year 2016: *Provided further*, That expenditures  
 15 may be made from the indigents' defense services operations account for  
 16 the purpose of assigned counsel and other professional services related to  
 17 contract cases.

18 Litigation support.....\$950,000  
 19 (b) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures other than refunds authorized by law shall  
 23 not exceed the following:

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

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

42 (c) During the fiscal year ending June 30, 2016, the executive director  
 43 of the state board of indigents' defense services, with the approval of the

1 director of the budget, may transfer any part of any item of appropriation  
 2 for the fiscal year ending June 30, 2016, from the state general fund for the  
 3 state board of indigents' defense services to any other item of appropriation  
 4 for fiscal year 2016 from the state general fund for the state board of  
 5 indigents' defense services. The executive director shall certify each such  
 6 transfer to the director of accounts and reports and shall transmit a copy of  
 7 each such certification to the director of legislative research.

8 Sec. 47.

9 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

12 Operating expenditures.....\$13,591,966

13 *Provided*, That any unencumbered balance in the operating expenditures  
 14 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 15 fiscal year 2017: *Provided, however*; That expenditures for indigents'  
 16 defense services are authorized to be made from the operating  
 17 expenditures account regardless of when services were rendered: *Provided*  
 18 *further*; That expenditures may be made from the operating expenditures  
 19 account for negotiated contracts for malpractice insurance for public  
 20 defenders and deputy or assistant public defenders: *And provided further*;  
 21 That all contracts for malpractice insurance for public defenders and  
 22 deputy or assistant public defenders shall be negotiated and purchased by  
 23 the state board of indigents' defense services, shall not be subject to  
 24 approval or purchase by the committee on surety bonds and insurance  
 25 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 26 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

27 Assigned counsel expenditures.....\$10,050,000

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 29 2016, in the assigned counsel expenditures account is hereby  
 30 reappropriated for fiscal year 2017: *Provided further*; That expenditures for  
 31 indigents' defense services are authorized to be made from the assigned  
 32 counsel expenditures account regardless of when services were rendered.

33 Capital defense operations.....\$1,403,667

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 35 2016, in the capital defense operations account is hereby reappropriated  
 36 for fiscal year 2017: *Provided further*; That expenditures for indigents'  
 37 defense services are authorized to be made from the capital defense  
 38 operations account regardless of when services were rendered.

39 Legal services for prisoners.....\$289,592

40 Indigents' defense services operations.....\$156,847

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 42 2016, in the indigents' defense services operations account is hereby  
 43 reappropriated for fiscal year 2017: *Provided further*; That expenditures



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

4 Litigation support.....\$1,450,000

5 *Provided*, That any unencumbered balance in the litigation support account  
6 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal  
7 year 2017.

8 (b) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures other than refunds authorized by law shall  
12 not exceed the following:

13 Capital litigation training grant fund.....No limit

14 Indigents' defense services fund.....No limit

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

18 Inservice education workshop fee fund.....No limit

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

31 (c) During the fiscal year ending June 30, 2017, the executive director  
32 of the state board of indigents' defense services, with the approval of the  
33 director of the budget, may transfer any part of any item of appropriation  
34 for the fiscal year ending June 30, 2017, from the state general fund for the  
35 state board of indigents' defense services to any other item of appropriation  
36 for fiscal year 2017 from the state general fund for the state board of  
37 indigents' defense services. The executive director shall certify each such  
38 transfer to the director of accounts and reports and shall transmit a copy of  
39 each such certification to the director of legislative research.

40 Sec. 48.

41 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

42 (a) There is appropriated for the above agency from the following  
43 special revenue fund or funds for the fiscal year ending June 30, 2016, all

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

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

9 Kansas public employees deferred compensation fees fund.....No limit  
 10 Group insurance reserve fund.....No limit  
 11 Optional death benefit plan reserve fund.....No limit  
 12 Kansas endowment for youth fund.....No limit  
 13 Senior services trust fund.....No limit  
 14 Family and children endowment account – family and children  
 15 investment fund.....No limit  
 16 Non-retirement administration fund.....No limit  
 17 *Provided*, That the executive officer of the Kansas public employees  
 18 retirement system shall certify to the director of accounts and reports the  
 19 amount of moneys to transfer from the Kansas endowment for youth fund,  
 20 the senior services trust fund, the family and children endowment account  
 21 – family and children investment fund, and the unclaimed property  
 22 account of the state general fund for the purpose of reimbursing the costs  
 23 of non-retirement-related administrative activities and investment-related  
 24 expenses for managing such funds in accordance with K.S.A. 74-4909b,  
 25 and amendments thereto.

26 K DFA series 2003H bond debt service fund .....No limit  
 27 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 28 and amendments thereto, any employer contributions remitted in  
 29 accordance with the provisions of K.S.A. 20-2605, and amendments  
 30 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 31 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 32 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 33 et seq., and amendments thereto, shall be credited in the K DFA series  
 34 2003H bond debt service fund: *Provided further*, That the executive  
 35 director of the Kansas public employees retirement system shall certify to  
 36 the director of accounts and reports an amount to reimburse the state  
 37 general fund for bond debt service payments authorized in fiscal year  
 38 2016: *And provided further*, That the director of accounts and reports shall  
 39 transfer to the state general fund such amount certified as provided by the  
 40 executive director no later than June 30, 2016.

41 (b) Expenditures may be made from the expense reserve of the  
 42 Kansas public employees retirement fund for the fiscal year ending June  
 43 30, 2016, for the following specified purposes:

1 Agency operations.....\$12,012,292  
 2 *Provided*, That expenditures from the agency operations account may be  
 3 made for official hospitality.  
 4 Investment-related expenses.....No limit  
 5 KPERS technology project.....No limit

6 (c) Expenditures may be made from the non-retirement  
 7 administration fund for the fiscal year ending June 30, 2016, for the  
 8 following specified purposes:

9 Agency operations.....\$106,374  
 10 Investment-related expenses.....No limit

11 (d) On July 1, 2015, notwithstanding the provisions of K.S.A. 38-  
 12 2102, and amendments thereto, the amount prescribed by subsection (d)(4)  
 13 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,  
 14 2015, by the director of accounts and reports from the Kansas endowment  
 15 for youth fund to the children's initiatives fund is hereby increased to  
 16 \$49,100,000.

17 (e) On July 1, 2015, or as soon thereafter as moneys are available,  
 18 notwithstanding the provisions of K.S.A. 38-2101, and amendments  
 19 thereto, or any other statute, the director of accounts and reports shall  
 20 transfer \$9,200,000 from the Kansas endowment for youth fund to the  
 21 state general fund.

22 Sec. 49.

23 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

24 (a) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 26 moneys now or hereafter lawfully credited to and available in such fund or  
 27 funds, except that expenditures other than refunds authorized by law shall  
 28 not exceed the following:

29 Kansas public employees retirement fund.....No limit

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

34 Kansas public employees deferred compensation fees fund.....No limit

35 Group insurance reserve fund.....No limit

36 Optional death benefit plan reserve fund.....No limit

37 Kansas endowment for youth fund.....No limit

38 Senior services trust fund.....No limit

39 Family and children endowment account – family and children  
 40 investment fund.....No limit

41 Non-retirement administration fund.....No limit

42 *Provided*, That the executive officer of the Kansas public employees  
 43 retirement system shall certify to the director of accounts and reports the

1 amount of moneys to transfer from the Kansas endowment for youth fund,  
 2 the senior services trust fund, the family and children endowment account  
 3 – family and children investment fund, and the unclaimed property  
 4 account of the state general fund for the purpose of reimbursing the costs  
 5 of non-retirement-related administrative activities and investment-related  
 6 expenses for managing such funds in accordance with K.S.A. 74-4909b,  
 7 and amendments thereto.

8 K DFA series 2003H bond debt service fund .....No limit  
 9 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 10 and amendments thereto, any employer contributions remitted in  
 11 accordance with the provisions of K.S.A. 20-2605, and amendments  
 12 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 13 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 14 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 15 et seq., and amendments thereto, shall be credited in the K DFA series  
 16 2003H bond debt service fund: *Provided further*, That the executive  
 17 director of the Kansas public employees retirement system shall certify to  
 18 the director of accounts and reports an amount to reimburse the state  
 19 general fund for bond debt service payments authorized in fiscal year  
 20 2017: *And provided further*, That the director of accounts and reports shall  
 21 transfer to the state general fund such amount certified as provided by the  
 22 executive director no later than June 30, 2017.

23 (b) Expenditures may be made from the expense reserve of the  
 24 Kansas public employees retirement fund for the fiscal year ending June  
 25 30, 2017, for the following specified purposes:

- 26 Agency operations.....\$12,534,398
- 27 *Provided*, That expenditures from the agency operations account may be
- 28 made for official hospitality.
- 29 Investment-related expenses.....No limit
- 30 KPERS technology project.....No limit

31 (c) Expenditures may be made from the non-retirement  
 32 administration fund for the fiscal year ending June 30, 2017, for the  
 33 following specified purposes:

- 34 Agency operations.....\$114,904
- 35 Investment-related expenses.....No limit

36 (d) On July 1, 2016, notwithstanding the provisions of K.S.A. 38-  
 37 2102, and amendments thereto, the amount prescribed by subsection (d)(4)  
 38 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,  
 39 2016, by the director of accounts and reports from the Kansas endowment  
 40 for youth fund to the children's initiatives fund is hereby increased to  
 41 \$49,200,000.

42 (e) On July 1, 2016, or as soon thereafter as moneys are available,  
 43 notwithstanding the provisions of K.S.A. 38-2101, and amendments

1 thereto, or any other statute, the director of accounts and reports shall  
2 transfer \$8,100,000 from the Kansas endowment for youth fund to the  
3 state general fund.

4 Sec. 50.

5 KANSAS HUMAN RIGHTS COMMISSION

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2016, the following:

8 Operating expenditures .....\$1,061,846

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
11 fiscal year 2016: *Provided, however*, That expenditures from this account  
12 for official hospitality shall not exceed \$200: *Provided further*, That  
13 expenditures for mediation services contracted with Kansas legal services  
14 shall be made only upon certification by the executive director of the  
15 human rights commission to the director of accounts and reports that  
16 private moneys are available to match the expenditure of state moneys on  
17 a \$1 of private moneys to \$3 of state moneys basis.

18 (b) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures other than refunds authorized by law shall  
22 not exceed the following:

23 Federal fund .....No limit

24 Conversion of materials and equipment fund .....No limit

25 Annual banquet fund .....No limit

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

36 Education and training fund .....No limit

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

1 *provided further*, That all fees received for such programs shall be  
2 deposited in the state treasury in accordance with the provisions of K.S.A.  
3 75-4215, and amendments thereto, and shall be credited to the education  
4 and training fund.

5 Sec. 51.

6 KANSAS HUMAN RIGHTS COMMISSION

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

9 Operating expenditures .....\$1,103,793

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
12 fiscal year 2017: *Provided, however*, That expenditures from this account  
13 for official hospitality shall not exceed \$200: *Provided further*, That  
14 expenditures for mediation services contracted with Kansas legal services  
15 shall be made only upon certification by the executive director of the  
16 human rights commission to the director of accounts and reports that  
17 private moneys are available to match the expenditure of state moneys on  
18 a \$1 of private moneys to \$3 of state moneys basis.

19 (b) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
21 moneys now or hereafter lawfully credited to and available in such fund or  
22 funds, except that expenditures other than refunds authorized by law shall  
23 not exceed the following:

24 Federal fund .....No limit

25 Conversion of materials and equipment fund .....No limit

26 Annual banquet fund .....No limit

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

37 Education and training fund .....No limit

38 *Provided*, That expenditures may be made from the education and training  
39 fund for operating expenditures for the commission's education and  
40 training programs for the general public, including official hospitality:  
41 *Provided further*, That the executive director is hereby authorized to fix,  
42 charge and collect fees for such programs: *And provided further*, That such  
43 fees shall be fixed in order to recover all or part of the operating expenses

1 incurred for such training programs, including official hospitality: *And*  
 2 *provided further*, That all fees received for such programs shall be  
 3 deposited in the state treasury in accordance with the provisions of K.S.A.  
 4 75-4215, and amendments thereto, and shall be credited to the education  
 5 and training fund.

6 Sec. 52.

7 STATE CORPORATION COMMISSION

8 (a) There is appropriated for the above agency from the following  
 9 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 10 moneys now or hereafter lawfully credited to and available in such fund or  
 11 funds, except that expenditures other than refunds authorized by law shall  
 12 not exceed the following:

- 13 Public service regulation fund.....No limit
- 14 Motor carrier license fees fund.....No limit
- 15 Conservation fee fund.....No limit

16 *Provided*, That any expenditure made from the conservation fee fund for  
 17 plugging abandoned wells, cleanup of pollution from oil and gas activities  
 18 and testing of wells shall be in addition to any expenditure limitation  
 19 imposed on this fund: *Provided further*, That expenditures may be made  
 20 from this fund for debt collection and set-off administration: *And provided*  
 21 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
 22 transferred from the conservation fee fund to the accounting services  
 23 recovery fund of the department of administration for services rendered in  
 24 collection efforts: *And provided further*, That all expenditures made from  
 25 the conservation fee fund for debt collection and set-off administration  
 26 shall be in addition to any expenditure limitation imposed on this fund:  
 27 *And provided further*, That the state corporation commission shall include  
 28 as part of the fiscal year 2017 budget estimates for the state corporation  
 29 commission submitted pursuant to K.S.A. 75-3717, and amendments  
 30 thereto, a three-year projection of receipts to and expenditures from the  
 31 conservation fee fund for fiscal years 2016, 2017 and 2018.

- 32 Natural gas underground storage fee fund.....No limit
- 33 Gas pipeline inspection fee fund.....No limit
- 34 Special one-call – federal fund.....No limit
- 35 Compressed air energy storage fee fund.....\$0
- 36 Abandoned oil and gas well fund.....No limit
- 37 Facility conservation improvement program fund.....No limit
- 38 Gas pipeline safety program – federal fund.....No limit
- 39 Carbon dioxide injection well and underground storage fund.....\$0
- 40 Energy conservation plan – federal fund.....No limit
- 41 Energy efficiency revolving loan program – ARRA federal fund...No limit

42 *Provided*, That expenditures may be made from the energy efficiency  
 43 revolving loan program — ARRA federal fund for the energy efficiency

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

- 29 Vehicle information systems network – federal fund .....No limit
- 30 Underground injection control class II – federal fund.....No limit
- 31 One call – federal fund.....No limit
- 32 Inservice education workshop fee fund.....No limit

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



1	and amendments thereto, and shall be credited to the inservice education	
2	workshop fee fund.	
3	Unified carrier registration clearing fund.....	No limit
4	Credit card clearing fund.....	No limit
5	Suspense fund.....	No limit
6	Well plugging assurance fund.....	No limit
7	Energy grants management fund.....	\$0
8	KETA administrative fund.....	No limit
9	KETA development fund.....	No limit

10 (b) Expenditures for the fiscal year ending June 30, 2016, by the state  
 11 corporation commission from the conservation fee fund or the abandoned  
 12 oil and gas well fund may be made for the service of independent on-site  
 13 supervision of well plugging contracts: *Provided*, That all such  
 14 expenditures from the conservation fee fund or the abandoned oil and gas  
 15 well fund for the purpose of plugging of abandoned oil and gas wells  
 16 during fiscal year 2016 shall be subject to the competitive bidding  
 17 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be  
 18 exempt from such competitive bidding requirements on the basis of the  
 19 estimated amount of such purchases.

20 (c) During the fiscal year ending June 30, 2016, the executive director  
 21 of the state corporation commission, with the approval of the director of  
 22 the budget, may transfer additional moneys from the conservation fee fund  
 23 of the state corporation commission, which are in excess of \$400,000 as  
 24 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned  
 25 oil and gas well plugging fund of the state corporation commission:  
 26 *Provided*, That the executive director of the state corporation commission  
 27 shall certify each such transfer of additional moneys to the director of  
 28 accounts and reports and shall transmit a copy of each such certification to  
 29 the director of legislative research.

30 (d) During the fiscal year ending June 30, 2016, notwithstanding the  
 31 provisions of any other statute, the executive director of the state  
 32 corporation commission, with the approval of the director of the budget,  
 33 may transfer funds from any special revenue fund or funds of the state  
 34 corporation commission to any other special revenue fund or funds of the  
 35 state corporation commission. The executive director of the state  
 36 corporation commission shall certify each such transfer to the director of  
 37 accounts and reports and shall transmit a copy of each such certification to  
 38 the director of legislative research.

39 (e) On July 1, 2015, or as soon thereafter as moneys are available,  
 40 notwithstanding the provisions of K.S.A. 66-1a01, and amendments  
 41 thereto, or any other statute, the director of accounts and reports shall  
 42 transfer \$75,000 from the public service regulation fund of the state  
 43 corporation commission to the KETA administrative fund of the state

1 corporation commission.

2 (f) Expenditures for the fiscal year ending June 30, 2016, by the state  
3 corporation commission from the public service regulation fund, the motor  
4 carrier license fees fund and the conservation fee fund for official  
5 hospitality shall not exceed, in the aggregate, \$2,000.

6 (g) During the fiscal year ending June 30, 2016, notwithstanding the  
7 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
8 thereto, or any other statute, all moneys received from civil fines and  
9 penalties charged and collected by the state corporation commission under  
10 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
11 conservation fee fund, public service regulation fund and motor carrier  
12 license fee fund shall be remitted to the state treasurer in accordance with  
13 the provisions of K.S.A. 75-4215, and amendments thereto, and deposited  
14 in the state treasury and credited to the state general fund.

15 Sec. 53.

16 STATE CORPORATION COMMISSION

17 (a) There is appropriated for the above agency from the following  
18 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
19 moneys now or hereafter lawfully credited to and available in such fund or  
20 funds, except that expenditures other than refunds authorized by law shall  
21 not exceed the following:

- 22 Public service regulation fund.....No limit
- 23 Motor carrier license fees fund.....No limit
- 24 Conservation fee fund.....No limit

25 *Provided*, That any expenditure made from the conservation fee fund for  
26 plugging abandoned wells, cleanup of pollution from oil and gas activities  
27 and testing of wells shall be in addition to any expenditure limitation  
28 imposed on this fund: *Provided further*, That expenditures may be made  
29 from this fund for debt collection and set-off administration: *And provided*  
30 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
31 transferred from the conservation fee fund to the accounting services  
32 recovery fund of the department of administration for services rendered in  
33 collection efforts: *And provided further*, That all expenditures made from  
34 the conservation fee fund for debt collection and set-off administration  
35 shall be in addition to any expenditure limitation imposed on this fund:  
36 *And provided further*, That the state corporation commission shall include  
37 as part of the fiscal year 2017 budget estimates for the state corporation  
38 commission submitted pursuant to K.S.A. 75-3717, and amendments  
39 thereto, a three-year projection of receipts to and expenditures from the  
40 conservation fee fund for fiscal years 2017, 2018 and 2019.

- 41 Natural gas underground storage fee fund.....No limit
- 42 Gas pipeline inspection fee fund.....No limit
- 43 Special one-call – federal fund.....No limit

1 Compressed air energy storage fee fund.....\$0  
 2 Abandoned oil and gas well fund.....No limit  
 3 Facility conservation improvement program fund.....No limit  
 4 Gas pipeline safety program – federal fund.....No limit  
 5 Carbon dioxide injection well and underground storage fund.....\$0  
 6 Energy conservation plan – federal fund.....No limit  
 7 Energy efficiency revolving loan program – ARRA federal fund....No limit  
 8 *Provided*, That expenditures may be made from the energy efficiency  
 9 revolving loan program – ARRA federal fund for the energy efficiency  
 10 revolving loan program pursuant to vouchers approved by the chairperson  
 11 of the state corporation commission or by a person or persons designated  
 12 by the chairperson: *Provided further*, That the state corporation  
 13 commission is hereby authorized to establish the energy efficiency  
 14 revolving loan program for the purpose of making loans for energy  
 15 conservation and other energy-related activities: *And provided further*, That  
 16 loans under such program shall be made at an interest rate established by  
 17 the state corporation commission: *And provided further*, That the state  
 18 corporation commission is hereby authorized to enter into contracts with  
 19 other state agencies and with persons as may be necessary to administer  
 20 the energy efficiency revolving loan program: *And provided further*, That  
 21 any person who agrees to receive money from the energy efficiency  
 22 revolving loan program – ARRA federal fund shall enter into an agreement  
 23 requiring such person to submit a written report to the state corporation  
 24 commission detailing and accounting for all expenditures and receipts  
 25 related to the use of the moneys received from the energy efficiency  
 26 revolving loan program – ARRA federal fund: *And provided further*, That  
 27 moneys repaid to the energy efficiency revolving loan program shall be  
 28 deposited in the state treasury in accordance with the provisions of K.S.A.  
 29 75-4215, and amendments thereto, and shall be credited to the energy  
 30 efficiency revolving loan program – ARRA federal fund: *And provided*  
 31 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
 32 accounts and reports shall transfer from the state general fund to the  
 33 energy efficiency revolving loan program – ARRA federal fund interest  
 34 earnings based on: (1) The average daily balance of repaid moneys in the  
 35 energy efficiency revolving loan program – ARRA federal fund for the  
 36 preceding month; and (2) the net earnings rate for the pooled money  
 37 investment portfolio for the preceding month.  
 38 Vehicle information systems network – federal fund .....No limit  
 39 Underground injection control class II – federal fund.....No limit  
 40 One call – federal fund.....No limit  
 41 Inservice education workshop fee fund.....No limit  
 42 *Provided*, That expenditures may be made from the inservice education  
 43 workshop fee fund for operating expenditures, including official

1 hospitality, incurred for inservice workshops and conferences conducted  
 2 by the state corporation commission for staff and members of the state  
 3 corporation commission: *Provided further*, That the state corporation  
 4 commission is hereby authorized to fix, charge and collect fees for such  
 5 inservice workshops and conferences: *And provided further*, That such fees  
 6 shall be fixed in order to recover all or part of the operating expenditures  
 7 incurred for conducting such inservice workshops and conferences: *And*  
 8 *provided further*, That all moneys received for such fees shall be deposited  
 9 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 10 and amendments thereto, and shall be credited to the inservice education  
 11 workshop fee fund.

12 Unified carrier registration clearing fund.....	No limit
13 Credit card clearing fund.....	No limit
14 Suspense fund.....	No limit
15 Well plugging assurance fund.....	No limit
16 Energy grants management fund.....	\$0
17 KETA administrative fund.....	No limit
18 KETA development fund.....	No limit

19 (b) Expenditures for the fiscal year ending June 30, 2017, by the state  
 20 corporation commission from the conservation fee fund or the abandoned  
 21 oil and gas well fund may be made for the service of independent on-site  
 22 supervision of well plugging contracts: *Provided*, That all such  
 23 expenditures from the conservation fee fund or the abandoned oil and gas  
 24 well fund for the purpose of plugging of abandoned oil and gas wells  
 25 during fiscal year 2017 shall be subject to the competitive bidding  
 26 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be  
 27 exempt from such competitive bidding requirements on the basis of the  
 28 estimated amount of such purchases.

29 (c) During the fiscal year ending June 30, 2017, the executive director  
 30 of the state corporation commission, with the approval of the director of  
 31 the budget, may transfer additional moneys from the conservation fee fund  
 32 of the state corporation commission, which are in excess of \$400,000 as  
 33 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned  
 34 oil and gas well plugging fund of the state corporation commission:  
 35 *Provided*, That the executive director of the state corporation commission  
 36 shall certify each such transfer of additional moneys to the director of  
 37 accounts and reports and shall transmit a copy of each such certification to  
 38 the director of legislative research.

39 (d) During the fiscal year ending June 30, 2017, notwithstanding the  
 40 provisions of any other statute, the executive director of the state  
 41 corporation commission, with the approval of the director of the budget,  
 42 may transfer funds from any special revenue fund or funds of the state  
 43 corporation commission to any other special revenue fund or funds of the

1 state corporation commission. The executive director of the state  
2 corporation commission shall certify each such transfer to the director of  
3 accounts and reports and shall transmit a copy of each such certification to  
4 the director of legislative research.

5 (e) On July 1, 2016, or as soon thereafter as moneys are available,  
6 notwithstanding the provisions of K.S.A. 66-1a01, and amendments  
7 thereto, or any other statute, the director of accounts and reports shall  
8 transfer \$75,000 from the public service regulation fund of the state  
9 corporation commission to the KETA administrative fund of the state  
10 corporation commission.

11 (f) Expenditures for the fiscal year ending June 30, 2017, by the state  
12 corporation commission from the public service regulation fund, the motor  
13 carrier license fees fund and the conservation fee fund for official  
14 hospitality shall not exceed, in the aggregate, \$2,000.

15 (g) During the fiscal year ending June 30, 2017, notwithstanding the  
16 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
17 thereto, or any other statute, all moneys received from civil fines and  
18 penalties charged and collected by the state corporation commission under  
19 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
20 conservation fee fund, public service regulation fund and motor carrier  
21 license fee fund shall be remitted to the state treasurer in accordance with  
22 the provisions of K.S.A. 75-4215, and amendments thereto, and deposited  
23 in the state treasury and credited to the state general fund.

24 Sec. 54.

25 CITIZENS' UTILITY RATEPAYER BOARD

26 (a) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
28 moneys now or hereafter lawfully credited to and available in such fund or  
29 funds, except that expenditures other than refunds authorized by law shall  
30 not exceed the following:

31 Utility regulatory fee fund.....\$876,129

32 (b) During the fiscal year ending June 30, 2016, in addition to other  
33 purposes for which expenditures may be made by the citizens' utility  
34 ratepayer board from the utility regulatory fee fund for fiscal year 2016 for  
35 the citizens' utility ratepayer board as authorized by this or other  
36 appropriation act of the 2015 or 2016 regular session of the legislature,  
37 notwithstanding the provisions of any other statute to the contrary, if the  
38 total expenditures authorized to be expended on contracts for professional  
39 services by the citizens' utility ratepayer board by the expenditure  
40 limitation prescribed by subsection (a) are not expended or encumbered  
41 for fiscal year 2015, then the amount equal to the remaining amount of  
42 such expenditure authority for fiscal year 2015 may be expended from the  
43 utility regulatory fee fund for fiscal year 2016 pursuant to contracts for

1 professional services and any such expenditure for fiscal year 2016 shall  
2 be in addition to any expenditure limitation imposed on the utility  
3 regulatory fee fund for fiscal year 2016.

4 (c) On and after the effective date of this act, during the fiscal year  
5 ending June 30, 2016, no expenditures shall be made by the above agency  
6 from the utility regulatory fee fund for the review or other oversight of  
7 proposed administrative rules and regulations or any other duties pursuant  
8 to executive order no. 11-02.

9 Sec. 55.

10 CITIZENS' UTILITY RATEPAYER BOARD

11 (a) There is appropriated for the above agency from the following  
12 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
13 moneys now or hereafter lawfully credited to and available in such fund or  
14 funds, except that expenditures other than refunds authorized by law shall  
15 not exceed the following:

16 Utility regulatory fee fund.....\$881,580

17 (b) During the fiscal year ending June 30, 2017, in addition to other  
18 purposes for which expenditures may be made by the citizens' utility  
19 ratepayer board from the utility regulatory fee fund for fiscal year 2017 for  
20 the citizens' utility ratepayer board as authorized by this or other  
21 appropriation act of the 2015 or 2016 regular session of the legislature,  
22 notwithstanding the provisions of any other statute to the contrary, if the  
23 total expenditures authorized to be expended on contracts for professional  
24 services by the citizens' utility ratepayer board by the expenditure  
25 limitation prescribed by subsection (a) are not expended or encumbered  
26 for fiscal year 2016, then the amount equal to the remaining amount of  
27 such expenditure authority for fiscal year 2016 may be expended from the  
28 utility regulatory fee fund for fiscal year 2017 pursuant to contracts for  
29 professional services and any such expenditure for fiscal year 2017 shall  
30 be in addition to any expenditure limitation imposed on the utility  
31 regulatory fee fund for fiscal year 2017.

32 (c) On and after the effective date of this act, during the fiscal year  
33 ending June 30, 2017, no expenditures shall be made by the above agency  
34 from the utility regulatory fee fund for the review or other oversight of  
35 proposed administrative rules and regulations or any other duties pursuant  
36 to executive order no. 11-02.

37 Sec. 56.

38 DEPARTMENT OF ADMINISTRATION

39 (a) There is appropriated for the above agency from the state general  
40 fund for the fiscal year ending June 30, 2016, the following:

41 Operating expenditures .....\$5,488,425

42 *Provided*, That any unencumbered balance in the operating expenditures  
43 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for

1 fiscal year 2016: *Provided, however;* That expenditures from this account  
 2 for official hospitality shall not exceed \$2,000: *Provided further;* That,  
 3 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 4 thereto, or any other statute, in addition to other positions within the  
 5 department of administration in the unclassified service as prescribed by  
 6 law, expenditures may be made from the operating expenditures account  
 7 for three employees in the unclassified service under the Kansas civil  
 8 service act.

9 Budget analysis.....\$1,433,500

10 *Provided,* That any unencumbered balance in the budget analysis account  
 11 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal  
 12 year 2016: *Provided further;* That, notwithstanding the provisions of  
 13 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition  
 14 to other positions within the department of administration in the  
 15 unclassified service as prescribed by law, expenditures may be made from  
 16 the budget analysis account for eight employees in the unclassified service  
 17 under the Kansas civil service act: *And provided further;* That expenditures  
 18 from this account for official hospitality shall not exceed \$1,000.

19 Long-term care ombudsman.....\$239,585

20 *Provided,* That any unencumbered balance in the long-term care  
 21 ombudsman account in excess of \$100 as of June 30, 2015, is hereby  
 22 reappropriated for fiscal year 2016: *Provided further;* That expenditures  
 23 from this account for official hospitality shall not exceed \$1,000.

24 KPERS bonds debt service.....\$2,738,312

25 (b) There is appropriated for the above agency from the expanded  
 26 lottery act revenues fund for the fiscal year ending June 30, 2016, the  
 27 following:

28 KPERS bond debt service.....\$33,396,102

29 Public broadcasting digital conversion debt service.....\$236,150

30 (c) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 32 moneys now or hereafter lawfully credited to and available in such fund or  
 33 funds, except that expenditures other than refunds or indirect cost  
 34 recoveries authorized by law shall not exceed the following:

35 Public safety broadband services fund.....No limit

36 Federal cash management fund.....No limit

37 State leave payment reserve fund.....No limit

38 Building and ground fund.....No limit

39 General fees fund.....No limit

40 *Provided,* That expenditures may be made from the general fees fund for  
 41 operating expenditures for the division of personnel services, including  
 42 human resources programs and official hospitality: *Provided further;* That  
 43 the director of personnel services is hereby authorized to fix, charge and

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



1 incurred for reproducing and distributing architectural information: *And*  
 2 *provided further*; That all fees received for such reproduction and  
 3 distribution of architectural information shall be deposited in the state  
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, and shall be credited to the architectural services fee  
 6 fund.

- 7 Budget equipment conversion fund.....No limit
- 8 Conversion of materials and equipment fund.....No limit
- 9 Architectural services equipment conversion fund.....No limit
- 10 Property contingency fund.....No limit
- 11 Flood control emergency – federal fund.....No limit
- 12 INK special revenue fund .....No limit
- 13 CJIS Byrne Grant – federal fund.....No limit
- 14 FICA reimbursements medical residents fund.....No limit
- 15 GIS contracting services fund.....No limit
- 16 Information technology fund.....No limit

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

- 22 Information technology reserve fund.....No limit
- 23 State buildings operating fund.....No limit

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

30 *Provided further*; That each state agency that is party to a lease of real  
 31 property that is approved by the secretary of administration under K.S.A.  
 32 75-3765, and amendments thereto, shall remit to the secretary of  
 33 administration the real estate property leasing services fee upon receipt of  
 34 the billing therefor: *And provided further*; That all moneys received for real  
 35 estate property leasing services fees shall be deposited in the state treasury  
 36 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 37 thereto, and shall be credited to the state buildings operating fund or the  
 38 building and ground fund, as determined and directed by the secretary of  
 39 administration: *And provided further*; That the net proceeds from the sale  
 40 of all or any part of the Topeka state hospital property, as defined by  
 41 subsection (a) of K.S.A. 2014 Supp. 75-37,123, and amendments thereto,  
 42 shall be deposited in the state treasury and credited to the state buildings  
 43 operating fund or the building and ground fund, as determined and

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

10 Accounting services recovery fund.....No limit  
 11 *Provided*, That expenditures may be made from the accounting services  
 12 recovery fund for the operating expenditures, including official hospitality,  
 13 of the department of administration: *Provided further*, That the secretary of  
 14 administration is hereby authorized to fix, charge and collect fees for  
 15 services or sales provided by the department of administration which are  
 16 not specifically authorized by any other statute: *And provided further*, That  
 17 all fees received for such services or sales shall be deposited in the state  
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the accounting services  
 20 recovery fund.

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

31 Motor pool service fund.....No limit

32 Intragovernmental printing service fund.....No limit

33 Intragovernmental printing service depreciation reserve fund.....No limit

34 Municipal accounting and training services recovery fund.....No limit

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

- 1 official hospitality: *And provided further*, That all fees received for such  
 2 services and programs, including official hospitality, shall be deposited in  
 3 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the municipal accounting and  
 5 training services recovery fund.
- 6 Canceled warrants payment fund.....No limit  
 7 State emergency fund.....No limit  
 8 Bid and contract deposit fund.....No limit  
 9 Federal withholding tax clearing fund.....No limit  
 10 Financial management system development fund.....No limit
- 11 *Provided*, That the secretary of administration may establish fees and make  
 12 special assessments in order to finance the costs of developing the  
 13 financial management system: *Provided further*, That all moneys received  
 14 for such fees and special assessments shall be deposited in the state  
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, and shall be credited to the financial management  
 17 system development fund.
- 18 State gaming revenues fund.....No limit  
 19 Financial management system development fund – on budget.....No limit  
 20 Construction defects recovery fund.....No limit  
 21 Facilities conservation improvement fund.....No limit  
 22 State revolving fund services fee fund.....No limit  
 23 Conversion of materials and equipment – recycling program fund.No limit  
 24 Curtis office building maintenance reserve fund.....No limit  
 25 Equipment lease purchase program administration clearing fund...No limit  
 26 Suspense fund.....No limit  
 27 Electronic funds transfer suspense fund.....No limit  
 28 Surplus property program fund – on budget.....No limit  
 29 Surplus property program fund – off budget.....No limit  
 30 Older Americans act long-term care ombudsman federal fund.....No limit  
 31 Long-term care ombudsman gift and grant fund.....No limit  
 32 Title XIX – long-term care ombudsman medical assistance program  
 33 federal fund.....No limit  
 34 Wireless enhanced 911 grant fund.....No limit  
 35 Landon state office building repair expense fund.....No limit  
 36 MacVicar avenue assessment expense fund.....No limit  
 37 Bioscience development fund.....No limit  
 38 Docking state office building rehab, repair and razing fund.....No limit
- 39 *Provided*, That expenditures shall be made from the Docking state office  
 40 building rehab, repair and razing fund only for demolition of the Docking  
 41 state office building and related reconstruction, relocation, and renovation  
 42 of the power plant.
- 43 State and local implementation grant – federal fund.....No limit

1 (d) In addition to the other purposes for which expenditures may be  
2 made by the department of administration from the moneys appropriated  
3 from the state general fund or from any special revenue fund or funds for  
4 fiscal year 2016 as authorized by this act or other appropriation act of the  
5 2015 regular session of the legislature, expenditures may be made by the  
6 department of administration from moneys appropriated from the state  
7 general fund or from any special revenue fund or funds for fiscal year  
8 2016 to raze building no. 3 (Docking state office building).

9 (e) On July 1, 2015, the director of accounts and reports shall transfer  
10 \$210,000 from the state highway fund to the state general fund for the  
11 purpose of reimbursing the state general fund for the cost of providing  
12 purchasing services to the department of transportation.

13 (f) During the fiscal year ending June 30, 2016, the secretary of  
14 administration is hereby authorized to approve refinancing of equipment  
15 being financed by state agencies through the department's equipment  
16 financing program. Such refinancing project is hereby approved for the  
17 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

18 (g) In addition to the other purposes for which expenditures may be  
19 made by the above agency from moneys appropriated in any capital  
20 improvement account of any special revenue fund or in any capital  
21 improvement account of the state general fund for the above agency for  
22 fiscal year 2016 by this or other appropriation act of the 2015 regular  
23 session of the legislature, expenditures may be made by the above agency  
24 from any such capital improvement account of any special revenue fund or  
25 any such capital improvement account of the state general fund for fiscal  
26 year 2016 for the purpose of making emergency repairs to any facility that  
27 is under the charge, care, management or control of the department of  
28 administration as provided by law: *Provided*, That the secretary of  
29 administration shall make a full report on such repairs and expenditures to  
30 the director of the budget and the director of legislative research.

31 (h) (1) On July 1, 2015, the director of accounts and reports shall  
32 record a debit to the state treasurer's receivables for the children's  
33 initiatives fund and shall record a corresponding credit to the children's  
34 initiatives fund in an amount certified by the director of the budget, which  
35 shall be equal to 50% of the amount estimated by the director of the  
36 budget to be transferred and credited to the children's initiatives fund  
37 during the fiscal year ending June 30, 2016, except that such amount shall  
38 be proportionally adjusted during fiscal year 2016 with respect to any  
39 change in the moneys to be transferred and credited to the children's  
40 initiatives fund during fiscal year 2016. Among other appropriate factors,  
41 the director of the budget shall take into consideration the estimated and  
42 actual receipts and interest earnings of the Kansas endowment for youth  
43 fund for fiscal year 2015 and fiscal year 2016 in determining the amount to

1 be certified under this subsection. All moneys transferred and credited to  
2 the children's initiatives fund during fiscal year 2016 shall reduce the  
3 amount debited and credited to the children's initiatives fund under this  
4 subsection.

5 (2) On June 30, 2016, the director of accounts and reports shall adjust  
6 the amounts debited and credited to the state treasurer's receivables and to  
7 the children's initiatives fund pursuant to this subsection, to reflect all  
8 moneys actually transferred and credited to the children's initiatives fund  
9 during fiscal year 2016.

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

17 (4) The reductions and adjustments prescribed to be made by the  
18 director of accounts and reports and the state treasurer pursuant to this  
19 subsection for the children's initiatives fund to account for moneys actually  
20 received that are to be transferred and credited to the children's initiatives  
21 fund shall be made after the reductions and adjustments prescribed to be  
22 made by the director of accounts and reports and the state treasurer  
23 pursuant to subsection (j) for the Kansas endowment for youth fund to  
24 account for moneys actually received that are to be deposited in the state  
25 treasury and credited to the Kansas endowment for youth fund.

26 (i) (1) On July 1, 2015, the director of accounts and reports shall  
27 record a debit to the state treasurer's receivables for the state economic  
28 development initiatives fund and shall record a corresponding credit to the  
29 state economic development initiatives fund in an amount certified by the  
30 director of the budget which shall be equal to 50% of the amount estimated  
31 by the director of the budget to be transferred and credited to the state  
32 economic development initiatives fund during the fiscal year ending June  
33 30, 2016, except that such amount shall be proportionally adjusted during  
34 fiscal year 2016 with respect to any change in the moneys to be transferred  
35 and credited to the state economic development initiatives fund during  
36 fiscal year 2016. All moneys transferred and credited to the state economic  
37 development initiatives fund during fiscal year 2016 shall reduce the  
38 amount debited and credited to the state economic development initiatives  
39 fund under this subsection.

40 (2) On June 30, 2016, the director of accounts and reports shall adjust  
41 the amounts debited and credited to the state treasurer's receivables and to  
42 the state economic development initiatives fund pursuant to this  
43 subsection, to reflect all moneys actually transferred and credited to the

1 state economic development initiatives fund during fiscal year 2016.

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

10 (j) (1) On July 1, 2015, the director of accounts and reports shall  
11 record a debit to the state treasurer's receivables for the correctional  
12 institutions building fund and shall record a corresponding credit to the  
13 correctional institutions building fund in an amount certified by the  
14 director of the budget which shall be equal to 80% of the amount estimated  
15 by the director of the budget to be transferred and credited to the  
16 correctional institutions building fund during the fiscal year ending June  
17 30, 2016, except that such amount shall be proportionally adjusted during  
18 fiscal year 2016 with respect to any change in the moneys to be transferred  
19 and credited to the correctional institutions building fund during fiscal year  
20 2016. All moneys transferred and credited to the correctional institutions  
21 building fund during fiscal year 2016 shall reduce the amount debited and  
22 credited to the correctional institutions building fund under this subsection.

23 (2) On June 30, 2016, the director of accounts and reports shall adjust  
24 the amounts debited and credited to the state treasurer's receivables and to  
25 the correctional institutions building fund pursuant to this subsection, to  
26 reflect all moneys actually transferred and credited to the correctional  
27 institutions building fund during fiscal year 2016.

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

36 (k) (1) On July 1, 2015, the director of accounts and reports shall  
37 record a debit to the state treasurer's receivables for the Kansas endowment  
38 for youth fund and shall record a corresponding credit to the Kansas  
39 endowment for youth fund in an amount certified by the director of the  
40 budget which shall be equal to 75% of the amount approved for  
41 expenditure by the children's cabinet during the fiscal year ending June 30,  
42 2016, as certified by the director of the budget. All moneys received and  
43 credited to the Kansas endowment for youth fund during fiscal year 2016

1 shall reduce the amount debited and credited to the Kansas endowment for  
2 youth fund under this subsection.

3 (2) On June 30, 2016, the director of accounts and reports shall adjust  
4 the amounts debited and credited to the state treasurer's receivables and to  
5 the Kansas endowment for youth fund pursuant to this subsection, to  
6 reflect all moneys actually transferred and credited to the Kansas  
7 endowment for youth fund during fiscal year 2016.

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

16 (4) The reductions and adjustments prescribed to be made by the  
17 director of accounts and reports and the state treasurer pursuant to this  
18 subsection for the Kansas endowment for youth fund to account for  
19 moneys actually received that are to be deposited in the state treasury and  
20 credited to the Kansas endowment for youth fund shall be made before the  
21 reductions and adjustments prescribed to be made by the director of  
22 accounts and reports and the state treasurer pursuant to subsection (g) for  
23 the children's initiatives fund to account for moneys actually received that  
24 are to be transferred and credited to the children's initiatives fund.

25 (l) During the fiscal year ending June 30, 2016, the secretary of  
26 administration, with the approval of the director of the budget, may  
27 transfer any part of any item of appropriation for the fiscal year ending  
28 June 30, 2016, from the state general fund for the department of  
29 administration to another item of appropriation for fiscal year 2016 from  
30 the state general fund for the department of administration. The secretary  
31 of administration shall certify each such transfer to the director of accounts  
32 and reports and shall transmit a copy of each such certification to the  
33 director of legislative research.

34 (m) There is appropriated for the above agency from the state  
35 institutions building fund for the fiscal year ending June 30, 2016, the  
36 following:

37 SIBF – state building insurance .....\$236,250  
38 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
39 amendments thereto, expenditures may be made by the above agency from  
40 the SIBF – state building insurance account of the state institutions  
41 building fund for state building insurance premiums.

42 (n) There is appropriated for the above agency from the correctional  
43 institutions building fund for the fiscal year ending June 30, 2016, the

1 following:

2 CIBF – state building insurance.....\$255,000

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

7 (o) On July 1, 2015, or as soon thereafter as moneys are available  
8 during the fiscal year ending June 30, 2016, the director of accounts and  
9 reports shall transfer an amount or amounts from the appropriate federal  
10 fund or funds of the Kansas department for aging and disability services to  
11 the older Americans act long-term care ombudsman federal fund of the  
12 department of administration: *Provided*, That the aggregate of such  
13 amount or amounts transferred during fiscal year 2016 shall be equal to  
14 and shall not exceed the older Americans act Title VII: ombudsman award  
15 and 4.38% of the Kansas older Americans act Title III: part B supportive  
16 services award.

17 (p) (1) On July 1, 2015, notwithstanding the provisions of any other  
18 statute, the director of accounts and reports shall record a debit to the state  
19 treasurer's receivables for the state general fund and shall record a  
20 corresponding credit to the state general fund in the net amount equal to  
21 \$32,689,900 minus the amount transferred on or before June 30, 2015,  
22 pursuant to section 112(p)(8)(E) of chapter 136 of the 2013 Session Laws  
23 of Kansas, to finance the cost of the 27<sup>th</sup> payroll chargeable to the fiscal  
24 year ending June 30, 2006, for state agencies.

25 (2) On or before September 1, 2015, the director of accounts and  
26 reports shall adjust the amounts debited and credited to the state treasurer's  
27 receivables and to the state general fund pursuant to this subsection (p), to  
28 reflect all moneys actually transferred and credited to the state general  
29 fund during fiscal year 2016.

30 (3) (A) (i) Prior to August 15, 2015, the director of the budget shall  
31 determine and certify to the director of accounts and reports the amount  
32 reappropriated in each account of the state general fund of a state agency,  
33 other than any regents agency, from the state general fund that has a  
34 specific expenditure limitation prescribed for fiscal year 2016 and that is in  
35 excess of the amount authorized under the approved budget of  
36 expenditures to be expended from such reappropriated amount for fiscal  
37 year 2016.

38 (ii) On or before June 30, 2016, the director of the budget shall  
39 determine and certify to the director of accounts and reports the amount  
40 reappropriated in each account of the state general fund of a state agency,  
41 other than any regents agency, from the state general fund that has no  
42 specific expenditure limitation prescribed for the fiscal year, that is in  
43 excess of the amount estimated under the approved budget of expenditures



1 to be expended from such reappropriated amount for fiscal year 2016, and  
2 that is determined by the director of the budget not to be needed for the  
3 purpose for which such amount was originally budgeted, including, but not  
4 limited to, actual or projected cost savings as a result of completed,  
5 canceled or modified projects, programs or operations.

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

10 (B) Prior to August 15, 2015, the director of the budget shall  
11 determine and certify to the director of accounts and reports the aggregate  
12 of all unanticipated lapses of moneys which were appropriated or  
13 reappropriated from the state general fund for fiscal year 2015 and which  
14 were not reappropriated for fiscal year 2016, as determined by the director  
15 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),  
16 "unanticipated lapses of moneys" shall not include any amount lapsed  
17 from the state general fund pursuant to explicit language in an  
18 appropriation act of the 2015 regular session of the legislature or any  
19 amount lapsed from the state general fund for which specific  
20 reappropriation language was deliberately not included in any  
21 appropriation act of the 2015 regular session of the legislature.

22 (C) Prior to August 15, 2015, the director of the budget shall  
23 determine and certify to the director of accounts and reports the aggregate  
24 of all amounts of unencumbered balances in accounts of the state general  
25 fund that were first encumbered during a fiscal year commencing prior to  
26 July 1, 2014, that were released during fiscal year 2015, and that were not  
27 specifically reappropriated by an appropriation act of the 2015 regular  
28 session of the legislature.

29 (4) (A) On August 15, 2015, in accordance with the certification by  
30 the director of the budget that is submitted to the director of accounts and  
31 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year  
32 2016 for each account of the state general fund that is appropriated or  
33 reappropriated for the fiscal year ending June 30, 2016, by this or other  
34 appropriation act of the 2015 regular session of the legislature is hereby  
35 respectively lapsed by the amount equal to the amount certified under  
36 subsection (p)(3)(A)(i).

37 (B) On June 30, 2016, in accordance with the certification by the  
38 director of the budget that is submitted to the director of accounts and  
39 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year  
40 2016 for each account of the state general fund that is appropriated or  
41 reappropriated for the fiscal year ending June 30, 2016, by this or other  
42 appropriation act of the 2015 regular session of the legislature is hereby  
43 respectively lapsed by the amount equal to the amount certified under

1 subsection (p)(3)(A)(ii).

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

6 (6) (A) Prior to August 15, 2015, the state board of regents shall  
7 determine and certify to the director of the budget each of the specific  
8 amounts from the amounts appropriated from the state general fund or  
9 from the moneys appropriated and available in the special revenue funds  
10 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
11 payroll adjustment account of the state general fund by the director of  
12 accounts and reports pursuant to this subsection (p): *Provided*, That the  
13 aggregate of all such amounts certified to the director of the budget shall  
14 be an amount that is equal to or more than \$1,184,054. The certification by  
15 the state board of regents shall specify the amount in each account of the  
16 state general fund or in each special revenue fund, or account thereof, that  
17 is designated by the state board of regents pursuant to this subsection for  
18 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
19 payroll adjustment account in the state general fund by the director of  
20 accounts and reports pursuant to this subsection (p). At the same time as  
21 such certification is transmitted to the director of the budget, the state  
22 board of regents shall transmit a copy of such certification to the director  
23 of legislative research.

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

30 (C) On August 15, 2015, in accordance with the certification by the  
31 director of the budget that is submitted to the director of accounts and  
32 reports under this subsection (p)(6), the appropriation for fiscal year 2016  
33 for each account of the state general fund, state economic development  
34 initiatives fund, state water plan fund and children's initiatives fund that is  
35 appropriated or reappropriated for the fiscal year ending June 30, 2016, by  
36 this or other appropriation act of the 2015 regular session of the legislature  
37 is hereby respectively lapsed by the amount equal to the amount certified  
38 under this subsection (p)(6).

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

1 year 2016.

2 (8) (A) On or before September 1, 2015, after receipt of each  
3 certification by the director of the budget pursuant to this subsection (p),  
4 the director of accounts and reports shall transfer and debit to the 27<sup>th</sup>  
5 payroll adjustment account of the state general fund, which is hereby  
6 established in the state general fund, by an amount equal to the aggregate  
7 of the amounts certified by the director of the budget pursuant to  
8 subsection (p)(3) and subsection (p)(6) in accordance with such  
9 certifications.

10 (B) On September 1, 2015, the director of accounts and reports shall  
11 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
12 general fund to the master account of the state general fund: *Provided,*  
13 *however;* That the amount transferred shall not exceed the amount of the  
14 then outstanding balance of the state treasurer's receivables for the state  
15 general fund.

16 (C) On September 1, 2015, the director of accounts and reports shall  
17 adjust the amounts debited and credited to the state treasurer's receivables  
18 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
19 pursuant to this subsection (p), to reflect all moneys actually transferred  
20 and credited to the 27<sup>th</sup> payroll adjustment account of the state general  
21 fund pursuant to this subsection (p) during fiscal year 2016.

22 (D) On or before June 30, 2016, after receipt of each certification by  
23 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director  
24 of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
25 adjustment account of the state general fund, which is hereby established  
26 in the state general fund, an amount equal to the aggregate of the amounts  
27 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)  
28 in accordance with such certifications.

29 (E) On June 30, 2016, the director of accounts and reports shall  
30 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
31 general fund to the master account of the state general fund: *Provided,*  
32 *however;* That the amount transferred shall not exceed the amount of the  
33 then outstanding balance of the state treasurer's receivables for the state  
34 general fund.

35 (F) On June 30, 2016, the director of accounts and reports shall adjust  
36 the amounts debited and credited to the state treasurer's receivables and to  
37 the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
38 this subsection (p), to reflect all moneys actually transferred and credited  
39 to the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
40 this subsection (p) during fiscal year 2016.

41 (G) On June 30, 2016, the director of accounts and reports shall  
42 record a credit to the state treasurer's receivables for the state general fund  
43 and shall record a corresponding debit to the state general fund in the

1 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
2 payroll chargeable to the fiscal year ending June 30, 2016.

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

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

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

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

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

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

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

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

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

1 services.

2 (12) On or after July 1, 2015, notwithstanding the provisions of  
3 K.S.A. 75-4209, and amendments thereto, or any other statute, upon  
4 specific authorization in an appropriation act of the legislature, the pooled  
5 money investment board is authorized and directed to loan an amount of  
6 not more than \$6,000,000 to the state general fund to provide financing for  
7 any additional amounts required above the moneys otherwise provided by  
8 law to repay amounts provided by law to finance the cost of the 27<sup>th</sup>  
9 payroll chargeable to the fiscal year 2006 and to provide for an adequate  
10 reserve in the 27<sup>th</sup> payroll adjustment account. The pooled money  
11 investment board is authorized and directed to use any moneys in the  
12 operating accounts, investment accounts or other investments of the state  
13 of Kansas to provide the funds for such loan. Such loan shall not bear  
14 interest and shall not be deemed to be an indebtedness or debt of the state  
15 of Kansas within the meaning of section 6 of article 11 of the constitution  
16 of the state of Kansas. Any such loan shall be repaid from the state general  
17 fund and any appropriate special revenue funds in the state treasury.

18 (q) During the fiscal year ending June 30, 2016, in addition to the  
19 other purposes for which expenditures may be made by the above agency  
20 from moneys appropriated from the state general fund or any special  
21 revenue fund for the above agency for fiscal year 2016 by this or other  
22 appropriation act of the 2015 regular session of the legislature,  
23 expenditures may be made by the above agency from the state general  
24 fund or from any special revenue fund for fiscal year 2016, for the  
25 secretary of administration to fix, charge and collect fees for architectural,  
26 engineering and management services provided for capital improvement  
27 projects of the state board of regents or any state educational institution, as  
28 defined by K.S.A. 76-711, and amendments thereto, for which the  
29 department of administration provides such services and which are  
30 financed in whole or in part by gifts, bequests or donations made by one or  
31 more private individuals or other private entities: *Provided*, That such fees  
32 for such services are hereby authorized to be fixed, charged and collected  
33 in accordance with the provisions of K.S.A. 75-1269, and amendments  
34 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
35 amendments thereto, to the contrary: *Provided further*, That all such fees  
36 received shall be deposited in the state treasury in accordance with the  
37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
38 credited to the architectural services recovery fund.

39 (r) (1) On July 1, 2015, the director of accounts and reports shall  
40 record a debit to the state treasurer's receivables for the expanded lottery  
41 act revenues fund and shall record a corresponding credit to the expanded  
42 lottery act revenues fund in an amount certified by the director of the  
43 budget which shall be equal to the amount estimated by the director of the

1 budget to be transferred and credited to the expanded lottery act revenues  
2 fund during the fiscal year ending June 30, 2016, except that such amount  
3 shall be proportionally adjusted during fiscal year 2016 with respect to any  
4 change in the moneys to be transferred and credited to the expanded  
5 lottery act revenues fund during fiscal year 2016. All moneys transferred  
6 and credited to the expanded lottery act revenues fund during fiscal year  
7 2016 shall reduce the amount debited and credited to the expanded lottery  
8 act revenues fund under this subsection.

9 (2) On June 30, 2016, the director of accounts and reports shall adjust  
10 the amounts debited and credited to the state treasurer's receivables and to  
11 the expanded lottery act revenues fund pursuant to this subsection, to  
12 reflect all moneys actually transferred and credited to the expanded lottery  
13 act revenues fund during fiscal year 2016.

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

22 (s) (1) On or before June 30, 2016, the secretary of administration (A)  
23 shall determine the amount of moneys appropriated in each account of the  
24 state general fund appropriated for fiscal year 2016 for the cabinet agency  
25 that are not required to be expended or encumbered for an information  
26 technology project for the fiscal year ending June 30, 2016, and (B) shall  
27 certify each such amount to the director of the budget, accompanied by  
28 such other information with respect thereto as may be prescribed by the  
29 director of the budget: *Provided*, That, on or before June 30, 2016, the  
30 director of the budget shall certify each amount appropriated from the state  
31 general fund, which is certified by the secretary of administration pursuant  
32 to this section, to the director of accounts and reports and, upon receipt of  
33 such certification, the amount so certified is hereby lapsed: *Provided*  
34 *further*, That, at the same time as the director of the budget transmits each  
35 such certification to the director of accounts and reports, the director of the  
36 budget shall transmit a copy of such certification to the director of  
37 legislative research.

38 (2) As used in this section, "cabinet agency" means the (A)  
39 department of administration, (B) department of revenue, (C) department  
40 of commerce, (D) department of labor, (E) department of health and  
41 environment, (F) Kansas department for aging and disability services, (G)  
42 Kansas department for children and families, (H) department of  
43 corrections, (I) adjutant general, (J) Kansas highway patrol, (K) Kansas

1 department of agriculture, (L) Kansas department of wildlife, parks and  
2 tourism, and (M) department of transportation.

3 Sec. 57.

4 DEPARTMENT OF ADMINISTRATION

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

7 Operating expenditures .....\$5,579,663

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
10 fiscal year 2017: *Provided, however*, That expenditures from this account  
11 for official hospitality shall not exceed \$2,000: *Provided further*, That,  
12 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
13 thereto, or any other statute, in addition to other positions within the  
14 department of administration in the unclassified service as prescribed by  
15 law, expenditures may be made from the operating expenditures account  
16 for three employees in the unclassified service under the Kansas civil  
17 service act.

18 Budget analysis.....\$1,518,098

19 *Provided*, That any unencumbered balance in the budget analysis account  
20 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal  
21 year 2017: *Provided further*, That, notwithstanding the provisions of  
22 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition  
23 to other positions within the department of administration in the  
24 unclassified service as prescribed by law, expenditures may be made from  
25 the budget analysis account for eight employees in the unclassified service  
26 under the Kansas civil service act: *And provided further*, That expenditures  
27 from this account for official hospitality shall not exceed \$1,000.

28 Long-term care ombudsman.....\$247,082

29 *Provided*, That any unencumbered balance in the long-term care  
30 ombudsman account in excess of \$100 as of June 30, 2016, is hereby  
31 reappropriated for fiscal year 2017: *Provided further*, That expenditures  
32 from this account for official hospitality shall not exceed \$1,000.

33 KPERS bonds debt service.....\$3,075,373

34 (b) There is appropriated for the above agency from the expanded  
35 lottery act revenues fund for the fiscal year ending June 30, 2017, the  
36 following:

37 KPERS bond debt service.....\$33,057,308

38 Public broadcasting digital conversion debt service.....\$574,944

39 (c) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures other than refunds or indirect cost  
43 recoveries authorized by law shall not exceed the following:

- 1 Public safety broadband services fund.....No limit  
 2 Federal cash management fund.....No limit  
 3 State leave payment reserve fund.....No limit  
 4 Building and ground fund.....No limit  
 5 General fees fund.....No limit  
 6 *Provided*, That expenditures may be made from the general fees fund for  
 7 operating expenditures for the division of personnel services, including  
 8 human resources programs and official hospitality: *Provided further*, That  
 9 the director of personnel services is hereby authorized to fix, charge and  
 10 collect fees: *And provided further*, That fees shall be fixed in order to  
 11 recover all or part of the operating expenses incurred, including official  
 12 hospitality: *And provided further*, That all fees received, including fees  
 13 received under the open records act for providing access to or furnishing  
 14 copies of public records, shall be deposited in the state treasury in  
 15 accordance with the provisions of K.S.A. 75-4215, and amendments  
 16 thereto, and shall be credited to the general fees fund.  
 17 Human resource information systems cost recovery fund.....No limit  
 18 Budget fees fund.....No limit  
 19 *Provided*, That expenditures may be made from the budget fees fund for  
 20 operating expenditures for the division of the budget, including training  
 21 programs, special projects and official hospitality: *Provided further*, That  
 22 the director of the budget is hereby authorized to fix, charge and collect  
 23 fees for such training programs: *And provided further*, That fees for such  
 24 training programs and special projects shall be fixed in order to recover all  
 25 or part of the operating expenses incurred for such training programs and  
 26 special projects, including official hospitality: *And provided further*, That  
 27 all fees received for such training programs and special projects and all  
 28 fees received by the division of the budget under the open records act for  
 29 providing access to or furnishing copies of public records shall be  
 30 deposited in the state treasury in accordance with the provisions of K.S.A.  
 31 75-4215, and amendments thereto, and shall be credited to the budget fees  
 32 fund.  
 33 Purchasing fees fund.....No limit  
 34 *Provided*, That expenditures may be made from the purchasing fees fund  
 35 for operating expenditures of the division of purchases, including training  
 36 seminars and official hospitality: *Provided further*, That the director of  
 37 purchases is hereby authorized to fix, charge and collect fees for operating  
 38 expenditures incurred to reproduce and disseminate purchasing  
 39 information, administer vendor applications, administer state contracts and  
 40 conduct training seminars, including official hospitality: *And provided*  
 41 *further*, That such fees shall be fixed in order to recover all or part of such  
 42 operating expenses: *And provided further*, That all fees received for such  
 43 operating expenses shall be deposited in the state treasury in accordance



1 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 2 be credited to the purchasing fees fund.  
 3 Architectural services fee fund.....No limit  
 4 *Provided*, That expenditures may be made from the architectural services  
 5 fee fund for operating expenditures for distribution of architectural  
 6 information: *Provided further*, That the director of facilities management is  
 7 hereby authorized to fix, charge and collect fees for reproduction and  
 8 distribution of architectural information: *And provided further*, That such  
 9 fees shall be fixed in order to recover all or part of the operating expenses  
 10 incurred for reproducing and distributing architectural information: *And*  
 11 *provided further*, That all fees received for such reproduction and  
 12 distribution of architectural information shall be deposited in the state  
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 14 amendments thereto, and shall be credited to the architectural services fee  
 15 fund.  
 16 Budget equipment conversion fund.....No limit  
 17 Conversion of materials and equipment fund.....No limit  
 18 Architectural services equipment conversion fund.....No limit  
 19 Property contingency fund.....No limit  
 20 Flood control emergency – federal fund.....No limit  
 21 INK special revenue fund .....No limit  
 22 CJIS Byrne Grant – federal fund.....No limit  
 23 FICA reimbursements medical residents fund.....No limit  
 24 GIS contracting services fund.....No limit  
 25 Information technology fund.....No limit  
 26 *Provided*, That any moneys collected from a fee increase for information  
 27 services recommended by the governor shall be deposited in the state  
 28 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 29 amendments thereto, and shall be credited to the information technology  
 30 fund.  
 31 Information technology reserve fund.....No limit  
 32 State buildings operating fund.....No limit  
 33 *Provided*, That the secretary of administration is hereby authorized to fix,  
 34 charge and collect a real estate property leasing services fee at a reasonable  
 35 rate per square foot of space leased by state agencies as approved by the  
 36 secretary of administration under K.S.A. 75-3765, and amendments  
 37 thereto, to recover the costs incurred by the department of administration  
 38 in providing services to state agencies relating to leases of real property:  
 39 *Provided further*, That each state agency that is party to a lease of real  
 40 property that is approved by the secretary of administration under K.S.A.  
 41 75-3765, and amendments thereto, shall remit to the secretary of  
 42 administration the real estate property leasing services fee upon receipt of  
 43 the billing therefor: *And provided further*, That all moneys received for real

1 estate property leasing services fees shall be deposited in the state treasury  
 2 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 3 thereto, and shall be credited to the state buildings operating fund or the  
 4 building and ground fund, as determined and directed by the secretary of  
 5 administration: *And provided further*; That the net proceeds from the sale  
 6 of all or any part of the Topeka state hospital property, as defined by  
 7 subsection (a) of K.S.A. 2014 Supp. 75-37,123, and amendments thereto,  
 8 shall be deposited in the state treasury and credited to the state buildings  
 9 operating fund or the building and ground fund, as determined and  
 10 directed by the secretary of administration: *And provided further*; That the  
 11 secretary of administration is hereby authorized to fix, charge and collect a  
 12 surcharge against all state agency leased square footage in Shawnee  
 13 County including both state-owned and privately owned buildings: *And*  
 14 *provided further*; That all moneys received for such surcharge shall be  
 15 deposited in the state treasury in accordance with the provisions of K.S.A.  
 16 75-4215, and amendments thereto, and shall be credited to the state  
 17 buildings operating fund or the building and ground fund, as determined  
 18 and directed by the secretary of administration.

19 Accounting services recovery fund.....No limit  
 20 *Provided*, That expenditures may be made from the accounting services  
 21 recovery fund for the operating expenditures, including official hospitality,  
 22 of the department of administration: *Provided further*; That the secretary of  
 23 administration is hereby authorized to fix, charge and collect fees for  
 24 services or sales provided by the department of administration which are  
 25 not specifically authorized by any other statute: *And provided further*; That  
 26 all fees received for such services or sales shall be deposited in the state  
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 28 amendments thereto, and shall be credited to the accounting services  
 29 recovery fund.

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

40 Motor pool service fund.....No limit

41 Intragovernmental printing service fund.....No limit

42 Intragovernmental printing service depreciation reserve fund.....No limit

43 Municipal accounting and training services recovery fund.....No limit

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

15	Canceled warrants payment fund.....	No limit
16	State emergency fund.....	No limit
17	Bid and contract deposit fund.....	No limit
18	Federal withholding tax clearing fund.....	No limit
19	State gaming revenues fund.....	No limit
20	Construction defects recovery fund.....	No limit
21	Facilities conservation improvement fund.....	No limit
22	State revolving fund services fee fund.....	No limit
23	Conversion of materials and equipment – recycling program fund.....	No limit
24	Curtis office building maintenance reserve fund.....	No limit
25	Equipment lease purchase program administration clearing fund....	No limit
26	Suspense fund.....	No limit
27	Electronic funds transfer suspense fund.....	No limit
28	Surplus property program fund – on budget.....	No limit
29	Surplus property program fund – off budget.....	No limit
30	Older Americans act long-term care ombudsman federal fund.....	No limit
31	Long-term care ombudsman gift and grant fund.....	No limit
32	Title XIX – long-term care ombudsman medical assistance program	
33	federal fund.....	No limit
34	Wireless enhanced 911 grant fund.....	No limit
35	Landon state office building repair expense fund.....	No limit
36	MacVicar avenue assessment expense fund.....	No limit
37	Bioscience development fund.....	No limit
38	Docking state office building rehab, repair and razing fund.....	No limit
39	<i>Provided</i> , That expenditures shall be made from the Docking state office	
40	building rehab, repair and razing fund only for demolition of the Docking	
41	state office building and related reconstruction, relocation, and renovation	
42	of the power plant.	
43	State and local implementation grant – federal fund.....	No limit

1 (d) In addition to the other purposes for which expenditures may be  
2 made by the department of administration from the moneys appropriated  
3 from the state general fund or from any special revenue fund or funds for  
4 fiscal year 2017 as authorized by this act or other appropriation act of the  
5 2015 or 2016 regular session of the legislature, expenditures may be made  
6 by the department of administration from moneys appropriated from the  
7 state general fund or from any special revenue fund or funds for fiscal year  
8 2017 to raze building no. 3 (Docking state office building).

9 (e) On July 1, 2016, the director of accounts and reports shall transfer  
10 \$210,000 from the state highway fund to the state general fund for the  
11 purpose of reimbursing the state general fund for the cost of providing  
12 purchasing services to the department of transportation.

13 (f) During the fiscal year ending June 30, 2017, the secretary of  
14 administration is hereby authorized to approve refinancing of equipment  
15 being financed by state agencies through the department's equipment  
16 financing program. Such refinancing project is hereby approved for the  
17 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

18 (g) In addition to the other purposes for which expenditures may be  
19 made by the above agency from moneys appropriated in any capital  
20 improvement account of any special revenue fund or in any capital  
21 improvement account of the state general fund for the above agency for  
22 fiscal year 2017 by this or other appropriation act of the 2015 or 2016  
23 regular session of the legislature, expenditures may be made by the above  
24 agency from any such capital improvement account of any special revenue  
25 fund or any such capital improvement account of the state general fund for  
26 fiscal year 2017 for the purpose of making emergency repairs to any  
27 facility that is under the charge, care, management or control of the  
28 department of administration as provided by law: *Provided*, That the  
29 secretary of administration shall make a full report on such repairs and  
30 expenditures to the director of the budget and the director of legislative  
31 research.

32 (h) (1) On July 1, 2016, the director of accounts and reports shall  
33 record a debit to the state treasurer's receivables for the children's  
34 initiatives fund and shall record a corresponding credit to the children's  
35 initiatives fund in an amount certified by the director of the budget, which  
36 shall be equal to 50% of the amount estimated by the director of the  
37 budget to be transferred and credited to the children's initiatives fund  
38 during the fiscal year ending June 30, 2017, except that such amount shall  
39 be proportionally adjusted during fiscal year 2017 with respect to any  
40 change in the moneys to be transferred and credited to the children's  
41 initiatives fund during fiscal year 2017. Among other appropriate factors,  
42 the director of the budget shall take into consideration the estimated and  
43 actual receipts and interest earnings of the Kansas endowment for youth

1 fund for fiscal year 2016 and fiscal year 2017 in determining the amount to  
2 be certified under this subsection. All moneys transferred and credited to  
3 the children's initiatives fund during fiscal year 2017 shall reduce the  
4 amount debited and credited to the children's initiatives fund under this  
5 subsection.

6 (2) On June 30, 2017, the director of accounts and reports shall adjust  
7 the amounts debited and credited to the state treasurer's receivables and to  
8 the children's initiatives fund pursuant to this subsection, to reflect all  
9 moneys actually transferred and credited to the children's initiatives fund  
10 during fiscal year 2017.

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

18 (4) The reductions and adjustments prescribed to be made by the  
19 director of accounts and reports and the state treasurer pursuant to this  
20 subsection for the children's initiatives fund to account for moneys actually  
21 received that are to be transferred and credited to the children's initiatives  
22 fund shall be made after the reductions and adjustments prescribed to be  
23 made by the director of accounts and reports and the state treasurer  
24 pursuant to subsection (k) for the Kansas endowment for youth fund to  
25 account for moneys actually received that are to be deposited in the state  
26 treasury and credited to the Kansas endowment for youth fund.

27 (i) (1) On July 1, 2016, the director of accounts and reports shall  
28 record a debit to the state treasurer's receivables for the state economic  
29 development initiatives fund and shall record a corresponding credit to the  
30 state economic development initiatives fund in an amount certified by the  
31 director of the budget which shall be equal to 50% of the amount estimated  
32 by the director of the budget to be transferred and credited to the state  
33 economic development initiatives fund during the fiscal year ending June  
34 30, 2017, except that such amount shall be proportionally adjusted during  
35 fiscal year 2017 with respect to any change in the moneys to be transferred  
36 and credited to the state economic development initiatives fund during  
37 fiscal year 2017. All moneys transferred and credited to the state economic  
38 development initiatives fund during fiscal year 2017 shall reduce the  
39 amount debited and credited to the state economic development initiatives  
40 fund under this subsection.

41 (2) On June 30, 2017, the director of accounts and reports shall adjust  
42 the amounts debited and credited to the state treasurer's receivables and to  
43 the state economic development initiatives fund pursuant to this

1 subsection, to reflect all moneys actually transferred and credited to the  
2 state economic development initiatives fund during fiscal year 2017.

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

11 (j) (1) On July 1, 2016, the director of accounts and reports shall  
12 record a debit to the state treasurer's receivables for the correctional  
13 institutions building fund and shall record a corresponding credit to the  
14 correctional institutions building fund in an amount certified by the  
15 director of the budget which shall be equal to 80% of the amount estimated  
16 by the director of the budget to be transferred and credited to the  
17 correctional institutions building fund during the fiscal year ending June  
18 30, 2017, except that such amount shall be proportionally adjusted during  
19 fiscal year 2017 with respect to any change in the moneys to be transferred  
20 and credited to the correctional institutions building fund during fiscal year  
21 2017. All moneys transferred and credited to the correctional institutions  
22 building fund during fiscal year 2017 shall reduce the amount debited and  
23 credited to the correctional institutions building fund under this subsection.

24 (2) On June 30, 2017, the director of accounts and reports shall adjust  
25 the amounts debited and credited to the state treasurer's receivables and to  
26 the correctional institutions building fund pursuant to this subsection, to  
27 reflect all moneys actually transferred and credited to the correctional  
28 institutions building fund during fiscal year 2017.

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

37 (k) (1) On July 1, 2016, the director of accounts and reports shall  
38 record a debit to the state treasurer's receivables for the Kansas endowment  
39 for youth fund and shall record a corresponding credit to the Kansas  
40 endowment for youth fund in an amount certified by the director of the  
41 budget which shall be equal to 75% of the amount approved for  
42 expenditure by the children's cabinet during the fiscal year ending June 30,  
43 2017, as certified by the director of the budget. All moneys received and

1 credited to the Kansas endowment for youth fund during fiscal year 2017  
2 shall reduce the amount debited and credited to the Kansas endowment for  
3 youth fund under this subsection.

4 (2) On June 30, 2017, the director of accounts and reports shall adjust  
5 the amounts debited and credited to the state treasurer's receivables and to  
6 the Kansas endowment for youth fund pursuant to this subsection, to  
7 reflect all moneys actually transferred and credited to the Kansas  
8 endowment for youth fund during fiscal year 2017.

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

17 (4) The reductions and adjustments prescribed to be made by the  
18 director of accounts and reports and the state treasurer pursuant to this  
19 subsection for the Kansas endowment for youth fund to account for  
20 moneys actually received that are to be deposited in the state treasury and  
21 credited to the Kansas endowment for youth fund shall be made before the  
22 reductions and adjustments prescribed to be made by the director of  
23 accounts and reports and the state treasurer pursuant to subsection (h) for  
24 the children's initiatives fund to account for moneys actually received that  
25 are to be transferred and credited to the children's initiatives fund.

26 (l) During the fiscal year ending June 30, 2017, the secretary of  
27 administration, with the approval of the director of the budget, may  
28 transfer any part of any item of appropriation for the fiscal year ending  
29 June 30, 2017, from the state general fund for the department of  
30 administration to another item of appropriation for fiscal year 2017 from  
31 the state general fund for the department of administration. The secretary  
32 of administration shall certify each such transfer to the director of accounts  
33 and reports and shall transmit a copy of each such certification to the  
34 director of legislative research.

35 (m) There is appropriated for the above agency from the state  
36 institutions building fund for the fiscal year ending June 30, 2017, the  
37 following:

38 SIBF – state building insurance .....\$240,000

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

43 (n) There is appropriated for the above agency from the correctional

1 institutions building fund for the fiscal year ending June 30, 2017, the  
 2 following:

3 CIBF – state building insurance.....\$260,000

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

8 (o) On July 1, 2016, or as soon thereafter as moneys are available  
 9 during the fiscal year ending June 30, 2017, the director of accounts and  
 10 reports shall transfer an amount or amounts from the appropriate federal  
 11 fund or funds of the Kansas department for aging and disability services to  
 12 the older Americans act long-term care ombudsman federal fund of the  
 13 department of administration: *Provided*, That the aggregate of such  
 14 amount or amounts transferred during fiscal year 2017 shall be equal to  
 15 and shall not exceed the older Americans act Title VII: ombudsman award  
 16 and 4.38% of the Kansas older Americans act Title III: part B supportive  
 17 services award.

18 (p) (1) On July 1, 2016, notwithstanding the provisions of any other  
 19 statute, the director of accounts and reports shall record a debit to the state  
 20 treasurer's receivables for the state general fund and shall record a  
 21 corresponding credit to the state general fund in the net amount equal to  
 22 \$32,689,900 minus the amount transferred on or before June 30, 2016,  
 23 pursuant to section 55(p)(8)(E) of this act, to finance the cost of the 27<sup>th</sup>  
 24 payroll chargeable to the fiscal year ending June 30, 2006, for state  
 25 agencies.

26 (2) On or before September 1, 2016, the director of accounts and  
 27 reports shall adjust the amounts debited and credited to the state treasurer's  
 28 receivables and to the state general fund pursuant to this subsection (p), to  
 29 reflect all moneys actually transferred and credited to the state general  
 30 fund during fiscal year 2017.

31 (3) (A) (i) Prior to August 15, 2016, the director of the budget shall  
 32 determine and certify to the director of accounts and reports the amount  
 33 reappropriated in each account of the state general fund of a state agency,  
 34 other than any regents agency, from the state general fund that has a  
 35 specific expenditure limitation prescribed for fiscal year 2017 and that is in  
 36 excess of the amount authorized under the approved budget of  
 37 expenditures to be expended from such reappropriated amount for fiscal  
 38 year 2017.

39 (ii) On or before June 30, 2017, the director of the budget shall  
 40 determine and certify to the director of accounts and reports the amount  
 41 reappropriated in each account of the state general fund of a state agency,  
 42 other than any regents agency, from the state general fund that has no  
 43 specific expenditure limitation prescribed for the fiscal year, that is in



1 excess of the amount estimated under the approved budget of expenditures  
2 to be expended from such reappropriated amount for fiscal year 2017, and  
3 that is determined by the director of the budget not to be needed for the  
4 purpose for which such amount was originally budgeted, including, but not  
5 limited to, actual or projected cost savings as a result of completed,  
6 canceled or modified projects, programs or operations.

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

11 (B) Prior to August 15, 2016, the director of the budget shall  
12 determine and certify to the director of accounts and reports the aggregate  
13 of all unanticipated lapses of moneys which were appropriated or  
14 reappropriated from the state general fund for fiscal year 2016 and which  
15 were not reappropriated for fiscal year 2017, as determined by the director  
16 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),  
17 "unanticipated lapses of moneys" shall not include any amount lapsed  
18 from the state general fund pursuant to explicit language in an  
19 appropriation act of the 2015 or 2016 regular session of the legislature or  
20 any amount lapsed from the state general fund for which specific  
21 reappropriation language was deliberately not included in any  
22 appropriation act of the 2015 or 2016 regular session of the legislature.

23 (C) Prior to August 15, 2016, the director of the budget shall  
24 determine and certify to the director of accounts and reports the aggregate  
25 of all amounts of unencumbered balances in accounts of the state general  
26 fund that were first encumbered during a fiscal year commencing prior to  
27 July 1, 2015, that were released during fiscal year 2016, and that were not  
28 specifically reappropriated by an appropriation act of the 2015 or 2016  
29 regular session of the legislature.

30 (4) (A) On August 15, 2016, in accordance with the certification by  
31 the director of the budget that is submitted to the director of accounts and  
32 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year  
33 2017 for each account of the state general fund that is appropriated or  
34 reappropriated for the fiscal year ending June 30, 2017, by this or other  
35 appropriation act of the 2015 or 2016 regular session of the legislature is  
36 hereby respectively lapsed by the amount equal to the amount certified  
37 under subsection (p)(3)(A)(i).

38 (B) On June 30, 2017, in accordance with the certification by the  
39 director of the budget that is submitted to the director of accounts and  
40 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year  
41 2017 for each account of the state general fund that is appropriated or  
42 reappropriated for the fiscal year ending June 30, 2017, by this or other  
43 appropriation act of the 2015 or 2016 regular session of the legislature is

1 hereby respectively lapsed by the amount equal to the amount certified  
2 under subsection (p)(3)(A)(ii).

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

7 (6) (A) Prior to August 15, 2016, the state board of regents shall  
8 determine and certify to the director of the budget each of the specific  
9 amounts from the amounts appropriated from the state general fund or  
10 from the moneys appropriated and available in the special revenue funds  
11 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
12 payroll adjustment account of the state general fund by the director of  
13 accounts and reports pursuant to this subsection (p): *Provided*, That the  
14 aggregate of all such amounts certified to the director of the budget shall  
15 be an amount that is equal to or more than \$1,184,054. The certification by  
16 the state board of regents shall specify the amount in each account of the  
17 state general fund or in each special revenue fund, or account thereof, that  
18 is designated by the state board of regents pursuant to this subsection for  
19 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
20 payroll adjustment account in the state general fund by the director of  
21 accounts and reports pursuant to this subsection (p). At the same time as  
22 such certification is transmitted to the director of the budget, the state  
23 board of regents shall transmit a copy of such certification to the director  
24 of legislative research.

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

31 (C) On August 15, 2016, in accordance with the certification by the  
32 director of the budget that is submitted to the director of accounts and  
33 reports under this subsection (p)(6), the appropriation for fiscal year 2017  
34 for each account of the state general fund, state economic development  
35 initiatives fund, state water plan fund and children's initiatives fund that is  
36 appropriated or reappropriated for the fiscal year ending June 30, 2017, by  
37 this or other appropriation act of the 2015 or 2016 regular session of the  
38 legislature is hereby respectively lapsed by the amount equal to the amount  
39 certified under this subsection (p)(6).

40 (7) In determining the amounts to be certified to the director of  
41 accounts and reports in accordance with this subsection (p), the director of  
42 the budget and the state board of regents shall consider any changed  
43 circumstances and unanticipated reductions in expenditures or

1 unanticipated and required expenditures by the state agencies for fiscal  
2 year 2017.

3 (8) (A) On or before September 1, 2016, after receipt of each  
4 certification by the director of the budget pursuant to this subsection (p),  
5 the director of accounts and reports shall transfer and debit to the 27<sup>th</sup>  
6 payroll adjustment account of the state general fund, which is hereby  
7 established in the state general fund, by an amount equal to the aggregate  
8 of the amounts certified by the director of the budget pursuant to  
9 subsection (p)(3) and subsection (p)(6) in accordance with such  
10 certifications.

11 (B) On September 1, 2016, the director of accounts and reports shall  
12 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
13 general fund to the master account of the state general fund: *Provided,*  
14 *however;* That the amount transferred shall not exceed the amount of the  
15 then outstanding balance of the state treasurer's receivables for the state  
16 general fund.

17 (C) On September 1, 2016, the director of accounts and reports shall  
18 adjust the amounts debited and credited to the state treasurer's receivables  
19 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
20 pursuant to this subsection (p), to reflect all moneys actually transferred  
21 and credited to the 27<sup>th</sup> payroll adjustment account of the state general  
22 fund pursuant to this subsection (p) during fiscal year 2017.

23 (D) On or before June 30, 2017, after receipt of each certification by  
24 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director  
25 of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
26 adjustment account of the state general fund, which is hereby established  
27 in the state general fund, an amount equal to the aggregate of the amounts  
28 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)  
29 in accordance with such certifications.

30 (E) On June 30, 2017, the director of accounts and reports shall  
31 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
32 general fund to the master account of the state general fund: *Provided,*  
33 *however;* That the amount transferred shall not exceed the amount of the  
34 then outstanding balance of the state treasurer's receivables for the state  
35 general fund.

36 (F) On June 30, 2017, the director of accounts and reports shall adjust  
37 the amounts debited and credited to the state treasurer's receivables and to  
38 the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
39 this subsection (p), to reflect all moneys actually transferred and credited  
40 to the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
41 this subsection (p) during fiscal year 2017.

42 (G) On June 30, 2017, the director of accounts and reports shall  
43 record a credit to the state treasurer's receivables for the state general fund

1 and shall record a corresponding debit to the state general fund in the  
2 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
3 payroll chargeable to the fiscal year ending June 30, 2006.

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

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

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

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

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

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

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

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

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

1 which receive appropriations from the state general fund to provide such  
2 services.

3 (12) On or after July 1, 2016, notwithstanding the provisions of  
4 K.S.A. 75-4209, and amendments thereto, or any other statute, upon  
5 specific authorization in an appropriation act of the legislature, the pooled  
6 money investment board is authorized and directed to loan an amount of  
7 not more than \$6,000,000 to the state general fund to provide financing for  
8 any additional amounts required above the moneys otherwise provided by  
9 law to repay amounts provided by law to finance the cost of the 27<sup>th</sup>  
10 payroll chargeable to the fiscal year 2006 and to provide for an adequate  
11 reserve in the 27<sup>th</sup> payroll adjustment account. The pooled money  
12 investment board is authorized and directed to use any moneys in the  
13 operating accounts, investment accounts or other investments of the state  
14 of Kansas to provide the funds for such loan. Such loan shall not bear  
15 interest and shall not be deemed to be an indebtedness or debt of the state  
16 of Kansas within the meaning of section 6 of article 11 of the constitution  
17 of the state of Kansas. Any such loan shall be repaid from the state general  
18 fund and any appropriate special revenue funds in the state treasury.

19 (q) During the fiscal year ending June 30, 2017, in addition to the  
20 other purposes for which expenditures may be made by the above agency  
21 from moneys appropriated from the state general fund or any special  
22 revenue fund for the above agency for fiscal year 2017 by this or other  
23 appropriation act of the 2015 or 2016 regular session of the legislature,  
24 expenditures may be made by the above agency from the state general  
25 fund or from any special revenue fund for fiscal year 2017, for the  
26 secretary of administration to fix, charge and collect fees for architectural,  
27 engineering and management services provided for capital improvement  
28 projects of the state board of regents or any state educational institution, as  
29 defined by K.S.A. 76-711, and amendments thereto, for which the  
30 department of administration provides such services and which are  
31 financed in whole or in part by gifts, bequests or donations made by one or  
32 more private individuals or other private entities: *Provided*, That such fees  
33 for such services are hereby authorized to be fixed, charged and collected  
34 in accordance with the provisions of K.S.A. 75-1269, and amendments  
35 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
36 amendments thereto, to the contrary: *Provided further*, That all such fees  
37 received shall be deposited in the state treasury in accordance with the  
38 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
39 credited to the architectural services recovery fund.

40 (r) (1) On July 1, 2016, the director of accounts and reports shall  
41 record a debit to the state treasurer's receivables for the expanded lottery  
42 act revenues fund and shall record a corresponding credit to the expanded  
43 lottery act revenues fund in an amount certified by the director of the

1 budget which shall be equal to the amount estimated by the director of the  
2 budget to be transferred and credited to the expanded lottery act revenues  
3 fund during the fiscal year ending June 30, 2017, except that such amount  
4 shall be proportionally adjusted during fiscal year 2017 with respect to any  
5 change in the moneys to be transferred and credited to the expanded  
6 lottery act revenues fund during fiscal year 2017. All moneys transferred  
7 and credited to the expanded lottery act revenues fund during fiscal year  
8 2017 shall reduce the amount debited and credited to the expanded lottery  
9 act revenues fund under this subsection.

10 (2) On June 30, 2017, the director of accounts and reports shall adjust  
11 the amounts debited and credited to the state treasurer's receivables and to  
12 the expanded lottery act revenues fund pursuant to this subsection, to  
13 reflect all moneys actually transferred and credited to the expanded lottery  
14 act revenues fund during fiscal year 2017.

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

23 (s) (1) On or before June 30, 2017, the secretary of administration (A)  
24 shall determine the amount of moneys appropriated in each account of the  
25 state general fund appropriated for fiscal year 2017 for the cabinet agency  
26 that are not required to be expended or encumbered for an information  
27 technology project for the fiscal year ending June 30, 2017, and (B) shall  
28 certify each such amount to the director of the budget, accompanied by  
29 such other information with respect thereto as may be prescribed by the  
30 director of the budget: *Provided*, That, on or before June 30, 2017, the  
31 director of the budget shall certify each amount appropriated from the state  
32 general fund, which is certified by the secretary of administration pursuant  
33 to this section, to the director of accounts and reports and, upon receipt of  
34 such certification, the amount so certified is hereby lapsed: *Provided*  
35 *further*, That, at the same time as the director of the budget transmits each  
36 such certification to the director of accounts and reports, the director of the  
37 budget shall transmit a copy of such certification to the director of  
38 legislative research.

39 (2) As used in this section, "cabinet agency" means the (A) department  
40 of administration, (B) department of revenue, (C) department of  
41 commerce, (D) department of labor, (E) department of health and  
42 environment, (F) Kansas department for aging and disability services, (G)  
43 Kansas department for children and families, (H) department of

1 corrections, (I) adjutant general, (J) Kansas highway patrol, (K) Kansas  
2 department of agriculture, (L) Kansas department of wildlife, parks and  
3 tourism, and (M) department of transportation.

4 Sec. 58.

5 OFFICE OF ADMINISTRATIVE HEARINGS

6 (a) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
8 moneys now or hereafter lawfully credited to and available in such fund or  
9 funds, except that expenditures other than refunds authorized by law shall  
10 not exceed the following:

11 Administrative hearings office fund.....No limit  
12 *Provided*, That expenditures from the administrative hearings office fund  
13 for official hospitality shall not exceed \$100.

14 Sec. 59.

15 OFFICE OF ADMINISTRATIVE HEARINGS

16 (a) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures other than refunds authorized by law shall  
20 not exceed the following:

21 Administrative hearings office fund.....No limit  
22 *Provided*, That expenditures from the administrative hearings office fund  
23 for official hospitality shall not exceed \$100.

24 Sec. 60.

25 STATE BOARD OF TAX APPEALS

26 (a) There is appropriated for the above agency from the state general  
27 fund for the fiscal year ending June 30, 2016, the following:

28 Operating expenditures.....\$816,466

29 *Provided*, That any unencumbered balance in the operating expenditures  
30 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
31 fiscal year 2016.

32 (b) There is appropriated for the above agency from the following  
33 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
34 moneys now or hereafter lawfully credited to and available in such fund or  
35 funds, except that expenditures other than refunds authorized by law shall  
36 not exceed the following:

37 Duplicating fees fund.....\$4,000

38 BOTA filing fee fund.....\$1,019,154

39 (c) On July 1, 2015, the COTA filing fee fund of the state board of tax  
40 appeals is hereby redesignated as the BOTA filing fee fund of the state  
41 board of tax appeals.

42 Sec. 61.

43 STATE BOARD OF TAX APPEALS

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

3 Operating expenditures.....\$816,347

4 *Provided*, That any unencumbered balance in the operating expenditures  
5 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
6 fiscal year 2017.

7 (b) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures other than refunds authorized by law shall  
11 not exceed the following:

12 Duplicating fees fund.....\$4,000

13 BOTA filing fee fund.....\$1,090,834

14 Sec. 62.

15 DEPARTMENT OF REVENUE

16 (a) There is appropriated for the above agency from the state general  
17 fund for the fiscal year ending June 30, 2016, the following:

18 Operating expenditures.....\$13,741,202

19 *Provided*, That any unencumbered balance in the operating expenditures  
20 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
21 fiscal year 2016: *Provided, however*; That expenditures from this account  
22 for official hospitality shall not exceed \$1,500.

23 (b) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
25 moneys now or hereafter lawfully credited to and available in such fund or  
26 funds, except that expenditures other than refunds authorized by law shall  
27 not exceed the following:

28 Sand royalty fund.....No limit

29 Division of vehicles operating fund.....\$46,141,482

30 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
31 and amendments thereto, shall be credited to the division of vehicles  
32 operating fund: *Provided further*; That any expenditure from the division  
33 of vehicles operating fund of the department of revenue to reimburse the  
34 audit services fund of the division of post audit for a financial-compliance  
35 audit in an amount certified by the legislative post auditor shall be in  
36 addition to any expenditure limitation imposed on the division of vehicles  
37 operating fund for the fiscal year ending June 30, 2016: *And provided*  
38 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and  
39 amendments thereto, or of any other statute, expenditures may be made  
40 from this fund for the administration and operation of the department of  
41 revenue.

42 Vehicle dealers and manufacturers fee fund.....No limit

43 Kansas qualified agricultural ethyl alcohol producer incentive



1	fund.....	No limit
2	Kansas qualified biodiesel fuel producer incentive fund.....	No limit
3	Division of vehicles modernization fund.....	No limit
4	Kansas retail dealer incentive fund.....	No limit
5	Local report fee fund.....	No limit
6	Conversion of materials and equipment fund.....	No limit
7	Forfeited property fee fund.....	No limit
8	Setoff services revenue fund.....	No limit
9	Publications fee fund.....	No limit
10	State bingo regulation fund.....	No limit
11	Child support enforcement contractual agreement fund.....	No limit
12	County treasurers' vehicle licensing fee fund.....	No limit
13	Tax amnesty recovery fund.....	No limit
14	Reappraisal reimbursement fund.....	No limit
15	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
16	appraisals for any county shall be deposited in the state treasury and	
17	credited to the reappraisal reimbursement fund: <i>Provided further</i> ; That	
18	expenditures may be made from this fund for the purpose of conducting	
19	appraisals pursuant to orders of the state court of tax appeals under K.S.A.	
20	79-1479, and amendments thereto.	
21	Special training fund.....	No limit
22	<i>Provided</i> , That expenditures may be made from the special training fund	
23	for operating expenditures, including official hospitality, incurred for	
24	conferences, training seminars, workshops and examinations: <i>Provided</i>	
25	<i>further</i> ; That the secretary of revenue is hereby authorized to fix, charge	
26	and collect fees for conferences, training seminars, workshops and	
27	examinations sponsored or cosponsored by the department of revenue:	
28	<i>And provided further</i> ; That such fees shall be fixed in order to recover all	
29	or part of the operating expenditures incurred for such conferences,	
30	training seminars, workshops and examinations or for qualifying	
31	applicants for such conferences, training seminars, workshops and	
32	examinations: <i>And provided further</i> ; That all fees received for conferences,	
33	training seminars, workshops and examinations shall be deposited in the	
34	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
35	amendments thereto, and shall be credited to the special training fund.	
36	Recovery fund for enforcement actions and attorney fees.....	No limit
37	Federal commercial motor vehicle safety fund.....	No limit
38	State homeland security program federal fund.....	No limit
39	Earned income tax credits – TANF – federal fund.....	No limit
40	Central stores fund.....	No limit
41	<i>Provided</i> , That expenditures may be made from the central stores fund to	
42	operate and maintain a central stores activity to sell supplies to other state	
43	agencies: <i>Provided further</i> ; That all moneys received for such supplies	

1	shall be deposited in the state treasury in accordance with the provisions of	
2	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
3	central stores fund.	
4	Performance/registration information systems management	
5	federal fund.....	No limit
6	Commercial vehicle information systems/network federal fund.....	No limit
7	Temporary assistance – needy families federal fund.....	No limit
8	Highway planning construction federal fund.....	No limit
9	Immigration MOU federal fund.....	No limit
10	Commercial drivers licensing state program federal fund.....	No limit
11	Real ID program federal fund.....	No limit
12	Microfilming fund.....	No limit
13	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
14	operate and maintain a microfilming activity to sell microfilming services	
15	to other state agencies: <i>Provided further</i> , That all moneys received for such	
16	services shall be deposited in the state treasury in accordance with the	
17	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
18	credited to the microfilming fund.	
19	Miscellaneous trust bonds fund.....	No limit
20	Oil and gas valuation depletion trust fund.....	No limit
21	Liquor excise tax guarantee bond fund.....	No limit
22	Non-resident contractors cash bond fund.....	No limit
23	Bond guaranty fund.....	No limit
24	Interstate motor fuel user cash bond fund.....	No limit
25	Motor fuel distributor cash bond fund.....	No limit
26	Special county mineral production tax fund.....	No limit
27	State emergency fund – business restoration assistance.....	No limit
28	State emergency fund – southeast Kansas business recovery	
29	assistance.....	No limit
30	County drug tax fund.....	No limit
31	Escheat proceeds suspense fund.....	No limit
32	Privilege tax refund fund.....	No limit
33	Suspense fund.....	No limit
34	Cigarette tax refund fund.....	No limit
35	Motor-vehicle fuel tax refund fund.....	No limit
36	Cereal malt beverage tax refund fund.....	No limit
37	Income tax refund fund.....	No limit
38	Sales tax refund fund.....	No limit
39	Compensating tax refund fund.....	No limit
40	Alcoholic liquor tax refund fund.....	No limit
41	Cigarette/tobacco products regulation fund.....	No limit
42	Motor carrier tax refund fund.....	No limit
43	Car company tax fund.....	No limit

1	Protested motor carrier taxes fund.....	No limit
2	Tobacco products refund fund.....	No limit
3	Transient guest tax refund fund established by K.S.A. 12-1694a.....	No limit
4	Interstate motor fuel taxes clearing fund.....	No limit
5	Motor carrier permits escrow clearing fund.....	No limit
6	Bingo refund fund.....	No limit
7	Transient guest tax refund fund established by K.S.A. 12-16,100.....	No limit
8	Interstate motor fuel taxes refund fund.....	No limit
9	Interfund clearing fund.....	No limit
10	Local alcoholic liquor clearing fund.....	No limit
11	International registration plan distribution clearing fund.....	No limit
12	Rental motor vehicle excise tax refund fund.....	No limit
13	International fuel tax agreement clearing fund.....	No limit
14	Mineral production tax refund fund.....	No limit
15	Special fuels tax refund fund.....	No limit
16	LP-gas motor fuels refund fund.....	No limit
17	Local alcoholic liquor refund fund.....	No limit
18	Sales tax clearing fund.....	No limit
19	Rental motor vehicle excise tax clearing fund.....	No limit
20	VIPS/CAMA technology hardware fund.....	No limit
21	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
22	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
23	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
24	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
25	<i>or for the counties and for administration and operation of the department</i>	
26	<i>of revenue.</i>	
27	County and city retailers sales tax clearing fund – county and	
28	city sales tax.....	No limit
29	City and county compensating use tax clearing fund.....	No limit
30	County and city transient guest tax clearing fund.....	No limit
31	Automated tax systems fund.....	No limit
32	Dyed diesel fuel fee fund.....	No limit
33	Electronic databases fee fund.....	No limit
34	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
35	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
36	<i>from the electronic databases fee fund for the purposes of operating</i>	
37	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
38	<i>maintaining or improving the vehicle information processing system</i>	
39	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
40	<i>other electronic database systems of the department of revenue, including</i>	
41	<i>the costs incurred to provide access to or to furnish copies of public</i>	
42	<i>records in such database systems and for the administration and operation</i>	
43	<i>of the department of revenue.</i>	

1 Photo fee fund.....No limit  
 2 *Provided*, That, notwithstanding the provisions of K.S.A. 2014 Supp. 8-  
 3 299, and amendments thereto, or any other statute, expenditures may be  
 4 made from the photo fee fund for administration and operation of the  
 5 driver license program and related support operations in the division of  
 6 administration of the department of revenue, including costs of  
 7 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-  
 8 1325, and amendments thereto, relating to drivers licenses, instruction  
 9 permits and identification cards.  
 10 Estate tax abatement refund fund.....No limit  
 11 Distinctive license plate fund.....No limit  
 12 Repossessed certificates of title fee fund.....No limit  
 13 Hazmat fee fund.....No limit  
 14 Intra-governmental service fund.....No limit  
 15 Community improvement district sales tax administration fund.....No limit  
 16 Community improvement district sales tax refund fund.....No limit  
 17 Community improvement district sales tax clearing fund.....No limit  
 18 Drivers license first responders indicator federal fund.....No limit  
 19 Byrne grant national motor vehicle title information systems  
 20 federal fund.....No limit  
 21 Enforcing underage drinking federal fund.....No limit  
 22 FDA tobacco program federal fund.....No limit  
 23 Commercial vehicle administrative system fund.....No limit  
 24 (c) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,  
 25 2016, the director of accounts and reports shall transfer \$11,481,784 from  
 26 the state highway fund of the department of transportation to the division  
 27 of vehicles operating fund of the department of revenue for the purpose of  
 28 financing the cost of operation and general expense of the division of  
 29 vehicles and related operations of the department of revenue.  
 30 (d) On August 1, 2015, the director of accounts and reports shall  
 31 transfer \$77,250 from the accounting services recovery fund of the  
 32 department of administration to the setoff services revenue fund of the  
 33 department of revenue for reimbursing costs of recovering amounts owed  
 34 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.  
 35 (e) On August 1, 2015, the director of accounts and reports shall  
 36 transfer \$20,400 from the social welfare fund and \$39,600 from the federal  
 37 child support enforcement fund of the Kansas department for children and  
 38 families to the child support enforcement contractual agreement fund of  
 39 the department of revenue to reimburse costs of administrative expenses of  
 40 child support enforcement activities under the agreement.  
 41 (f) On July 1, 2015, the director of accounts and reports shall transfer  
 42 \$2,178,365 from the division of vehicles operating fund of the department  
 43 of revenue to the state general fund.

1       Sec. 63.

2                                   DEPARTMENT OF REVENUE

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

5 Operating expenditures.....\$15,487,937

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
8 fiscal year 2017: *Provided, however*; That expenditures from this account  
9 for official hospitality shall not exceed \$1,500.

10       (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:

15 Sand royalty fund.....No limit

16 Division of vehicles operating fund.....\$46,147,439

17 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
18 and amendments thereto, shall be credited to the division of vehicles  
19 operating fund: *Provided further*; That any expenditure from the division  
20 of vehicles operating fund of the department of revenue to reimburse the  
21 audit services fund of the division of post audit for a financial-compliance  
22 audit in an amount certified by the legislative post auditor shall be in  
23 addition to any expenditure limitation imposed on the division of vehicles  
24 operating fund for the fiscal year ending June 30, 2017: *And provided*  
25 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and  
26 amendments thereto, or of any other statute, expenditures may be made  
27 from this fund for the administration and operation of the department of  
28 revenue.

29 Vehicle dealers and manufacturers fee fund.....No limit

30 Kansas qualified agricultural ethyl alcohol producer incentive  
31 fund.....No limit

32 Kansas qualified biodiesel fuel producer incentive fund.....No limit

33 Division of vehicles modernization fund.....No limit

34 Kansas retail dealer incentive fund.....No limit

35 Local report fee fund.....No limit

36 Conversion of materials and equipment fund.....No limit

37 Forfeited property fee fund.....No limit

38 Setoff services revenue fund.....No limit

39 Publications fee fund.....No limit

40 State bingo regulation fund.....No limit

41 Child support enforcement contractual agreement fund.....No limit

42 County treasurers' vehicle licensing fee fund.....No limit

43 Tax amnesty recovery fund.....No limit

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

- 1 operate and maintain a microfilming activity to sell microfilming services  
 2 to other state agencies: *Provided further*, That all moneys received for such  
 3 services shall be deposited in the state treasury in accordance with the  
 4 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 5 credited to the microfilming fund.
- |    |  |          |
|----|--|----------|
| 6  | Miscellaneous trust bonds fund.....                                | No limit |
| 7  | Oil and gas valuation depletion trust fund.....                    | No limit |
| 8  | Liquor excise tax guarantee bond fund.....                         | No limit |
| 9  | Non-resident contractors cash bond fund.....                       | No limit |
| 10 | Bond guaranty fund.....  | No limit |
| 11 | Interstate motor fuel user cash bond fund.....                     | No limit |
| 12 | Motor fuel distributor cash bond fund.....                         | No limit |
| 13 | Special county mineral production tax fund.....                    | No limit |
| 14 | State emergency fund – business restoration assistance.....        | No limit |
| 15 | State emergency fund – southeast Kansas business recovery          |          |
| 16 | assistance.....  | No limit |
| 17 | County drug tax fund.....  | No limit |
| 18 | Escheat proceeds suspense fund.....                                | No limit |
| 19 | Privilege tax refund fund.....                                     | No limit |
| 20 | Suspense fund.....   | No limit |
| 21 | Cigarette tax refund fund.....                                     | No limit |
| 22 | Motor-vehicle fuel tax refund fund.....                            | No limit |
| 23 | Cereal malt beverage tax refund fund.....                          | No limit |
| 24 | Income tax refund fund.....  | No limit |
| 25 | Sales tax refund fund.....   | No limit |
| 26 | Compensating tax refund fund.....                                  | No limit |
| 27 | Alcoholic liquor tax refund fund.....                              | No limit |
| 28 | Cigarette/tobacco products regulation fund.....                    | No limit |
| 29 | Motor carrier tax refund fund.....                                 | No limit |
| 30 | Car company tax fund.....  | No limit |
| 31 | Protested motor carrier taxes fund.....                            | No limit |
| 32 | Tobacco products refund fund.....                                  | No limit |
| 33 | Transient guest tax refund fund established by K.S.A. 12-1694a...  | No limit |
| 34 | Interstate motor fuel taxes clearing fund.....                     | No limit |
| 35 | Motor carrier permits escrow clearing fund.....                    | No limit |
| 36 | Bingo refund fund.....   | No limit |
| 37 | Transient guest tax refund fund established by K.S.A. 12-16,100... | No limit |
| 38 | Interstate motor fuel taxes refund fund.....                       | No limit |
| 39 | Interfund clearing fund.....                                       | No limit |
| 40 | Local alcoholic liquor clearing fund.....                          | No limit |
| 41 | International registration plan distribution clearing fund.....    | No limit |
| 42 | Rental motor vehicle excise tax refund fund.....                   | No limit |
| 43 | International fuel tax agreement clearing fund.....                | No limit |

- 1 Mineral production tax refund fund.....No limit
- 2 Special fuels tax refund fund.....No limit
- 3 LP-gas motor fuels refund fund.....No limit
- 4 Local alcoholic liquor refund fund.....No limit
- 5 Sales tax clearing fund.....No limit
- 6 Rental motor vehicle excise tax clearing fund.....No limit
- 7 VIPS/CAMA technology hardware fund.....No limit
- 8 *Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and*
- 9 *amendments thereto, or of any other statute, expenditures may be made*
- 10 *from the VIPS/CAMA technology hardware fund for the purposes of*
- 11 *upgrading the VIPS/CAMA computer hardware and software for the state*
- 12 *or for the counties and for administration and operation of the department*
- 13 *of revenue.*
- 14 County and city retailers sales tax clearing fund – county and
- 15 city sales tax.....No limit
- 16 City and county compensating use tax clearing fund.....No limit
- 17 County and city transient guest tax clearing fund.....No limit
- 18 Automated tax systems fund.....No limit
- 19 Dyed diesel fuel fee fund.....No limit
- 20 Electronic databases fee fund.....No limit
- 21 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
- 22 *amendments thereto, or of any other statute, expenditures may be made*
- 23 *from the electronic databases fee fund for the purposes of operating*
- 24 *expenditures, including expenditures for capital outlay; of operating,*
- 25 *maintaining or improving the vehicle information processing system*
- 26 *(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and*
- 27 *other electronic database systems of the department of revenue, including*
- 28 *the costs incurred to provide access to or to furnish copies of public*
- 29 *records in such database systems and for the administration and operation*
- 30 *of the department of revenue.*
- 31 Photo fee fund.....No limit
- 32 *Provided, That, notwithstanding the provisions of K.S.A. 2014 Supp. 8-*
- 33 *299, and amendments thereto, or any other statute, expenditures may be*
- 34 *made from the photo fee fund for administration and operation of the*
- 35 *driver license program and related support operations in the division of*
- 36 *administration of the department of revenue, including costs of*
- 37 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
- 38 *1325, and amendments thereto, relating to drivers licenses, instruction*
- 39 *permits and identification cards.*
- 40 Estate tax abatement refund fund.....No limit
- 41 Distinctive license plate fund.....No limit
- 42 Repossessed certificates of title fee fund.....No limit
- 43 Hazmat fee fund.....No limit



- 1 Intra-governmental service fund.....No limit
- 2 Community improvement district sales tax administration fund.....No limit
- 3 Community improvement district sales tax refund fund.....No limit
- 4 Community improvement district sales tax clearing fund.....No limit
- 5 Drivers license first responders indicator federal fund.....No limit
- 6 Byrne grant national motor vehicle title information systems
- 7 federal fund.....No limit
- 8 Enforcing underage drinking federal fund.....No limit
- 9 FDA tobacco program federal fund.....No limit
- 10 Commercial vehicle administrative system fund.....No limit

11 (c) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,  
 12 2017, the director of accounts and reports shall transfer \$11,481,784 from  
 13 the state highway fund of the department of transportation to the division  
 14 of vehicles operating fund of the department of revenue for the purpose of  
 15 financing the cost of operation and general expense of the division of  
 16 vehicles and related operations of the department of revenue.

17 (d) On August 1, 2016, the director of accounts and reports shall  
 18 transfer \$77,250 from the accounting services recovery fund of the  
 19 department of administration to the setoff services revenue fund of the  
 20 department of revenue for reimbursing costs of recovering amounts owed  
 21 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

22 (e) On August 1, 2016, the director of accounts and reports shall  
 23 transfer \$20,400 from the social welfare fund and \$39,600 from the federal  
 24 child support enforcement fund of the Kansas department for children and  
 25 families to the child support enforcement contractual agreement fund of  
 26 the department of revenue to reimburse costs of administrative expenses of  
 27 child support enforcement activities under the agreement.

28 (f) On July 1, 2016, the director of accounts and reports shall transfer  
 29 \$2,172,408 from the division of vehicles operating fund of the department  
 30 of revenue to the state general fund.

31 Sec. 64.

32 KANSAS LOTTERY

33 (a) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures other than refunds authorized by law shall  
 37 not exceed the following:

- 38 Lottery prize payment fund.....No limit
- 39 Lottery operating fund.....No limit
- 40 *Provided*, That expenditures from the lottery operating fund for official  
 41 hospitality shall not exceed \$5,000.
- 42 Expanded lottery receipts fund.....No limit
- 43 Lottery gaming facility manager fund.....No limit

1 Expanded lottery act revenues fund.....\$0

2 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
3 amendments thereto, and subject to the provisions of this subsection, (1)  
4 an amount of not less than \$2,300,000 shall be certified by the executive  
5 director of the Kansas lottery to the director of accounts and reports on or  
6 before July 15, 2015, and (2) an amount of not less than \$4,700,000 shall  
7 be certified by the executive director of the Kansas lottery to the director  
8 of accounts and reports on or before August 15, 2015, and on or before the  
9 15<sup>th</sup> of each month thereafter through June 15, 2016: *Provided*, That, upon  
10 receipt of each such certification, the director of accounts and reports shall  
11 transfer the amount certified from the lottery operating fund to the state  
12 gaming revenues fund and shall credit such amount to the state gaming  
13 revenues fund for the fiscal year ending June 30, 2016: *Provided, however*,  
14 That, after the date that an amount of \$54,000,000 has been transferred  
15 from the lottery operating fund to the state gaming revenues fund for fiscal  
16 year 2016 pursuant to this subsection, the executive director of the Kansas  
17 lottery shall continue to certify amounts to the director of accounts and  
18 reports on or before the 15<sup>th</sup> of each month through June 15, 2016, except  
19 that the amounts certified after such date shall not be subject to the  
20 minimum amount of \$4,700,000: *Provided further*, That the amounts  
21 certified by the executive director of the Kansas lottery to the director of  
22 accounts and reports, after the date an amount of \$54,000,000 has been  
23 transferred from the lottery operating fund to the state gaming revenues  
24 fund for fiscal year 2016 pursuant to this subsection, shall be determined  
25 by the executive director so that an aggregate of all amounts certified  
26 pursuant to this subsection for fiscal year 2016 is equal to or more than  
27 \$74,500,000: *And provided further*, That the aggregate of all amounts  
28 transferred from the lottery operating fund to the state gaming revenues  
29 fund for fiscal year 2016 pursuant to this subsection shall be equal to or  
30 more than \$74,500,000: *And provided further*, That the transfers prescribed  
31 by this subsection shall be the maximum amount possible while  
32 maintaining an adequate cash balance necessary to make expenditures for  
33 prize payments and operating costs: *And provided further*, That the  
34 transfers prescribed by this subsection shall be made in lieu of transfers  
35 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for  
36 fiscal year 2016.

37 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
38 amendments thereto, or any other statute and in addition to the  
39 requirements of subsection (b) of this section, on or after June 15, 2016,  
40 upon certification by the executive director of the lottery, the director of  
41 accounts and reports shall transfer from the lottery operating fund to the  
42 state gaming revenues fund the amount of total profit attributed to the  
43 special veterans benefits game under K.S.A. 2014 Supp. 74-8724, and

1 amendments thereto, during fiscal year 2016: *Provided*, That the director  
 2 of accounts and reports shall transfer immediately thereafter such amount  
 3 of total profit attributed to the special veterans benefits game from the  
 4 state gaming revenues fund to the state general fund: *Provided further*,  
 5 That, on or before June 25, 2016, the executive director of the lottery shall  
 6 certify to the director of accounts and reports the amount equal to the  
 7 amount of total profit attributed to the special veterans benefits game  
 8 under K.S.A. 2014 Supp. 74-8724, and amendments thereto, during fiscal  
 9 year 2016: *And provided further*, That, at the same time as such  
 10 certification is transmitted to the director of accounts and reports, the  
 11 executive director of the lottery shall transmit a copy of such certification  
 12 to the director of the budget and the director of legislative research.

13 (d) In addition to the purposes for which expenditures of moneys in  
 14 the lottery operating fund may be made, as authorized by provisions of  
 15 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
 16 fund may be used for payment of all costs incurred in the operation and  
 17 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
 18 expanded lottery act.

19 Sec. 65.

20 KANSAS LOTTERY

21 (a) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures other than refunds authorized by law shall  
 25 not exceed the following:

26 Lottery prize payment fund.....	No limit
27 Lottery operating fund.....	No limit
28 <i>Provided</i> , That expenditures from the lottery operating fund for official 29 hospitality shall not exceed \$5,000.	
30 Expanded lottery receipts fund.....	No limit
31 Lottery gaming facility manager fund.....	No limit
32 Expanded lottery act revenues fund.....	\$0

33 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
 34 amendments thereto, and subject to the provisions of this subsection, (1)  
 35 an amount of not less than \$2,300,000 shall be certified by the executive  
 36 director of the Kansas lottery to the director of accounts and reports on or  
 37 before July 15, 2016, and (2) an amount of not less than \$4,700,000 shall  
 38 be certified by the executive director of the Kansas lottery to the director  
 39 of accounts and reports on or before August 15, 2016, and on or before the  
 40 15<sup>th</sup> of each month thereafter through June 15, 2017: *Provided*, That, upon  
 41 receipt of each such certification, the director of accounts and reports shall  
 42 transfer the amount certified from the lottery operating fund to the state  
 43 gaming revenues fund and shall credit such amount to the state gaming

1 revenues fund for the fiscal year ending June 30, 2017: *Provided, however,*  
2 That, after the date that an amount of \$54,000,000 has been transferred  
3 from the lottery operating fund to the state gaming revenues fund for fiscal  
4 year 2017 pursuant to this subsection, the executive director of the Kansas  
5 lottery shall continue to certify amounts to the director of accounts and  
6 reports on or before the 15<sup>th</sup> of each month through June 15, 2017, except  
7 that the amounts certified after such date shall not be subject to the  
8 minimum amount of \$4,700,000: *Provided further,* That the amounts  
9 certified by the executive director of the Kansas lottery to the director of  
10 accounts and reports, after the date an amount of \$54,000,000 has been  
11 transferred from the lottery operating fund to the state gaming revenues  
12 fund for fiscal year 2017 pursuant to this subsection, shall be determined  
13 by the executive director so that an aggregate of all amounts certified  
14 pursuant to this subsection for fiscal year 2017 is equal to or more than  
15 \$78,200,000: *And provided further,* That the aggregate of all amounts  
16 transferred from the lottery operating fund to the state gaming revenues  
17 fund for fiscal year 2017 pursuant to this subsection shall be equal to or  
18 more than \$78,200,000: *And provided further,* That the transfers prescribed  
19 by this subsection shall be the maximum amount possible while  
20 maintaining an adequate cash balance necessary to make expenditures for  
21 prize payments and operating costs: *And provided further,* That the transfers  
22 prescribed by this subsection shall be made in lieu of transfers  
23 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for  
24 fiscal year 2017.

25 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
26 amendments thereto, or any other statute and in addition to the  
27 requirements of subsection (b) of this section, on or after June 15, 2017,  
28 upon certification by the executive director of the lottery, the director of  
29 accounts and reports shall transfer from the lottery operating fund to the  
30 state gaming revenues fund the amount of total profit attributed to the  
31 special veterans benefits game under K.S.A. 2014 Supp. 74-8724, and  
32 amendments thereto, during fiscal year 2017: *Provided,* That the director  
33 of accounts and reports shall transfer immediately thereafter such amount  
34 of total profit attributed to the special veterans benefits game from the  
35 state gaming revenues fund to the state general fund: *Provided further,*  
36 That, on or before June 25, 2017, the executive director of the lottery shall  
37 certify to the director of accounts and reports the amount equal to the  
38 amount of total profit attributed to the special veterans benefits game  
39 under K.S.A. 2014 Supp. 74-8724, and amendments thereto, during fiscal  
40 year 2017: *And provided further,* That, at the same time as such  
41 certification is transmitted to the director of accounts and reports, the  
42 executive director of the lottery shall transmit a copy of such certification  
43 to the director of the budget and the director of legislative research.

1 (d) In addition to the purposes for which expenditures of moneys in  
 2 the lottery operating fund may be made, as authorized by provisions of  
 3 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
 4 fund may be used for payment of all costs incurred in the operation and  
 5 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
 6 expanded lottery act.

7 Sec. 66.

8 KANSAS RACING AND GAMING COMMISSION

9 (a) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures other than refunds authorized by law shall  
 13 not exceed the following:

14 State racing fund.....No limit  
 15 *Provided*, That expenditures from the state racing fund for official  
 16 hospitality shall not exceed \$2,500.

17 Racing reimbursable expense fund.....No limit

18 Racing applicant deposit fund.....No limit

19 Kansas horse breeding development fund.....No limit

20 Kansas greyhound breeding development fund.....No limit

21 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
 22 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.  
 23 2014 Supp. 74-8767, and amendments thereto, shall be deposited to a  
 24 separate account established for the purpose described in this proviso and  
 25 moneys in this account shall be expended only to supplement special stake  
 26 races and to enhance the amount per point paid to owners of Kansas-  
 27 whelped greyhounds which win live races at Kansas greyhound tracks and  
 28 pursuant to rules and regulations adopted by the Kansas racing and gaming  
 29 commission: *Provided further*, That transfers from this account to the live  
 30 greyhound racing purse supplement fund may be made in accordance with  
 31 subsection (b) of K.S.A. 2014 Supp. 74-8767, and amendments thereto.

32 Racing investigative expense fund.....No limit

33 Horse fair racing benefit fund.....No limit

34 Tribal gaming fund.....No limit

35 *Provided*, That expenditures from the tribal gaming fund for official  
 36 hospitality shall not exceed \$1,500.

37 Expanded lottery regulation fund.....No limit

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

40 Live horse racing purse supplement fund.....No limit

41 Live greyhound racing purse supplement fund.....No limit

42 Greyhound promotion and development fund.....No limit

43 Gaming background investigation fund.....No limit

- 1 Gaming machine examination fund.....No limit  
2 Education and training fund.....No limit  
3 *Provided*, That expenditures may be made from the education and training  
4 fund for operating expenditures, including official hospitality, incurred for  
5 hosting or providing training, in-service workshops and conferences:  
6 *Provided further*, That the Kansas racing and gaming commission is  
7 hereby authorized to fix, charge and collect fees for hosting or providing  
8 training, in-service workshops and conferences: *And provided further*, That  
9 such fees shall be fixed in order to recover all or part of the operating  
10 expenditures incurred for hosting or providing such training, in-service  
11 workshops and conferences: *And provided further*, That all fees received  
12 for hosting or providing such training, in-service workshops and  
13 conferences shall be deposited in the state treasury in accordance with the  
14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
15 credited to the education and training fund.
- 16 Illegal gambling enforcement fund.....No limit  
17 *Provided*, That expenditures may be made from the illegal gambling  
18 enforcement fund for direct or indirect operating expenditures incurred for  
19 investigatory seizure and forfeiture activities, including, but not limited to:  
20 (1) Conducting investigations of illegal gambling operations or activities;  
21 (2) participating in illegal gaming in order to collect or purchase evidence  
22 as part of an undercover investigation into illegal gambling operations; and  
23 (3) acquiring information or making contacts leading to illegal gaming  
24 activities: *Provided, however*, That all moneys which are expended for any  
25 such evidence purchase, information acquisition or similar investigatory  
26 purpose or activity from whatever funding source and which are recovered  
27 shall be deposited in the state treasury in accordance with the provisions of  
28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
29 illegal gambling enforcement fund: *Provided further*, That any moneys  
30 received or awarded to the Kansas racing and gaming commission for such  
31 enforcement activities shall be deposited in the state treasury in  
32 accordance with the provisions of K.S.A. 75-4215, and amendments  
33 thereto, and shall be credited to the illegal gambling enforcement fund.
- 34 (b) On July 1, 2015, the director of accounts and reports shall transfer  
35 \$450,000 from the state general fund to the tribal gaming fund of the  
36 Kansas racing and gaming commission.
- 37 (c) During the fiscal year ending June 30, 2016, the director of  
38 accounts and reports shall transfer one or more amounts certified by the  
39 executive director of the state gaming agency from the tribal gaming fund  
40 to the state general fund: *Provided*, That all such transfers shall be for the  
41 purpose of reimbursing the state general fund for the amount equal to the  
42 net amount obtained by subtracting (1) the aggregate of any costs incurred  
43 by the state gaming agency during fiscal year 2016 for any arbitration or

1 litigation in connection with the administration and enforcement of tribal-  
2 state gaming compacts or the provisions of the tribal gaming oversight act,  
3 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
4 of the Kansas racing and gaming commission during fiscal year 2016 for  
5 the operating expenditures for the state gaming agency and any other  
6 expenses incurred in connection with the administration and enforcement  
7 of tribal-state gaming compacts or the provisions of the tribal gaming  
8 oversight act.

9 (d) During the fiscal year ending June 30, 2016, all payments for  
10 services provided by the Kansas bureau of investigation shall be paid by  
11 the Kansas racing and gaming commission in accordance with subsection  
12 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which  
13 are presented in a timely manner by the Kansas bureau of investigation for  
14 services rendered.

15 (e) In addition to the other purposes for which expenditures may be  
16 made from the moneys appropriated in the tribal gaming fund for fiscal  
17 year 2016 for the Kansas racing and gaming commission by this or other  
18 appropriation act of the 2015 regular session of the legislature,  
19 expenditures may be made from the tribal gaming fund for fiscal year  
20 2016 for the state gaming agency regulatory oversight of class III gaming,  
21 including, but not limited to, the regulatory oversight and law enforcement  
22 activities of monitoring compliance with tribal-state gaming compacts and  
23 conducting investigations of violations of tribal-state gaming compacts,  
24 investigations of criminal violations of the laws of this state at tribal  
25 gaming facilities, criminal violations of the tribal gaming oversight act,  
26 background investigations of applicants and vendors and investigations of  
27 other criminal activities related to tribal gaming, which are hereby  
28 authorized.

29 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
30 amendments thereto, or any other statute, the director of accounts and  
31 reports shall not make the transfer from the Kansas greyhound breeding  
32 development fund of the Kansas racing and gaming commission to the  
33 greyhound tourism fund of the department of wildlife, parks and tourism  
34 that is directed to be made on or before June 30, 2016, by subsection (b)(1)  
35 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or  
36 before June 30, 2016, the amount equal to 15% of all moneys credited to  
37 the Kansas greyhound breeding development fund during the fiscal year  
38 ending June 30, 2016, from the Kansas greyhound breeding development  
39 fund to the greyhound promotion and development fund of the Kansas  
40 racing and gaming commission.

41 (g) During the fiscal year ending June 30, 2016, notwithstanding the  
42 provisions of any other statute, the Kansas racing and gaming commission  
43 is hereby authorized to fix, charge and collect additional fees to recover all

1 or part of the direct and indirect costs or operating expenses incurred or  
 2 expected to be incurred by the Kansas racing and gaming commission for  
 3 the regulation of racing activities that are not otherwise recovered from the  
 4 parimutuel facility licensee under authority of any other statute: *Provided*,  
 5 That such fees shall be in addition to all taxes and other fees otherwise  
 6 authorized by law: *Provided further*, That such costs or operating expenses  
 7 shall include all or part of any auditing, drug testing, accounting, security  
 8 and law enforcement, licensing of any office or other facility for use by a  
 9 parimutuel facility licensee, projects to update and upgrade information  
 10 technology software or facilities of the commission and shall specifically  
 11 include any general operating expenses that are associated with regulatory  
 12 activities attributable to the entity upon which any such fee is imposed and  
 13 all expenses related to reopening any race track or other racing facility:  
 14 *And provided further*, That all moneys received for such fees shall be  
 15 deposited in the state treasury in accordance with the provisions of K.S.A.  
 16 75-4215, and amendments thereto, and shall be credited to the state racing  
 17 fund.

18 (h) On July 1, 2015, during the fiscal year ending June 30, 2016,  
 19 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
 20 thereto, or any other statute, expenditures shall be made by the above  
 21 agency from any special revenue fund or funds for the purposes of  
 22 compensation of members of the Kansas racing and gaming commission  
 23 for performing the duties and functions of the commission, based on the  
 24 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
 25 thereto. The members of the commission shall continue to be paid  
 26 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 27 75-3223, and amendments thereto.

28 Sec. 67.

29 KANSAS RACING AND GAMING COMMISSION

30 (a) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 32 moneys now or hereafter lawfully credited to and available in such fund or  
 33 funds, except that expenditures other than refunds authorized by law shall  
 34 not exceed the following:

- 35 State racing fund.....No limit
- 36 *Provided*, That expenditures from the state racing fund for official
- 37 hospitality shall not exceed \$2,500.
- 38 Racing reimbursable expense fund.....No limit
- 39 Racing applicant deposit fund.....No limit
- 40 Kansas horse breeding development fund.....No limit
- 41 Kansas greyhound breeding development fund.....No limit
- 42 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
- 43 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.



1 2014 Supp. 74-8767, and amendments thereto, shall be deposited to a  
 2 separate account established for the purpose described in this proviso and  
 3 moneys in this account shall be expended only to supplement special stake  
 4 races and to enhance the amount per point paid to owners of Kansas-  
 5 whelped greyhounds which win live races at Kansas greyhound tracks and  
 6 pursuant to rules and regulations adopted by the Kansas racing and gaming  
 7 commission: *Provided further*, That transfers from this account to the live  
 8 greyhound racing purse supplement fund may be made in accordance with  
 9 subsection (b) of K.S.A. 2014 Supp. 74-8767, and amendments thereto.

10 Racing investigative expense fund.....No limit  
 11 Horse fair racing benefit fund.....No limit  
 12 Tribal gaming fund.....No limit  
 13 *Provided*, That expenditures from the tribal gaming fund for official  
 14 hospitality shall not exceed \$1,500.

15 Expanded lottery regulation fund.....No limit  
 16 *Provided*, That expenditures from the expanded lottery regulation fund for  
 17 official hospitality shall not exceed \$1,500.

18 Live horse racing purse supplement fund.....No limit  
 19 Live greyhound racing purse supplement fund.....No limit  
 20 Greyhound promotion and development fund.....No limit  
 21 Gaming background investigation fund.....No limit  
 22 Gaming machine examination fund.....No limit  
 23 Education and training fund.....No limit

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

37 Illegal gambling enforcement fund.....No limit  
 38 *Provided*, That expenditures may be made from the illegal gambling  
 39 enforcement fund for direct or indirect operating expenditures incurred for  
 40 investigatory seizure and forfeiture activities, including, but not limited to:  
 41 (1) Conducting investigations of illegal gambling operations or activities;  
 42 (2) participating in illegal gaming in order to collect or purchase evidence  
 43 as part of an undercover investigation into illegal gambling operations; and

1 (3) acquiring information or making contacts leading to illegal gaming  
2 activities: *Provided, however*; That all moneys which are expended for any  
3 such evidence purchase, information acquisition or similar investigatory  
4 purpose or activity from whatever funding source and which are recovered  
5 shall be deposited in the state treasury in accordance with the provisions of  
6 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
7 illegal gambling enforcement fund: *Provided further*; That any moneys  
8 received or awarded to the Kansas racing and gaming commission for such  
9 enforcement activities shall be deposited in the state treasury in  
10 accordance with the provisions of K.S.A. 75-4215, and amendments  
11 thereto, and shall be credited to the illegal gambling enforcement fund.

12 (b) On July 1, 2016, the director of accounts and reports shall transfer  
13 \$450,000 from the state general fund to the tribal gaming fund of the  
14 Kansas racing and gaming commission.

15 (c) During the fiscal year ending June 30, 2017, the director of  
16 accounts and reports shall transfer one or more amounts certified by the  
17 executive director of the state gaming agency from the tribal gaming fund  
18 to the state general fund: *Provided*, That all such transfers shall be for the  
19 purpose of reimbursing the state general fund for the amount equal to the  
20 net amount obtained by subtracting (1) the aggregate of any costs incurred  
21 by the state gaming agency during fiscal year 2017 for any arbitration or  
22 litigation in connection with the administration and enforcement of tribal-  
23 state gaming compacts or the provisions of the tribal gaming oversight act,  
24 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
25 of the Kansas racing and gaming commission during fiscal year 2017 for  
26 the operating expenditures for the state gaming agency and any other  
27 expenses incurred in connection with the administration and enforcement  
28 of tribal-state gaming compacts or the provisions of the tribal gaming  
29 oversight act.

30 (d) During the fiscal year ending June 30, 2017, all payments for  
31 services provided by the Kansas bureau of investigation shall be paid by  
32 the Kansas racing and gaming commission in accordance with subsection  
33 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which  
34 are presented in a timely manner by the Kansas bureau of investigation for  
35 services rendered.

36 (e) In addition to the other purposes for which expenditures may be  
37 made from the moneys appropriated in the tribal gaming fund for fiscal  
38 year 2017 for the Kansas racing and gaming commission by this or other  
39 appropriation act of the 2015 or 2016 regular session of the legislature,  
40 expenditures may be made from the tribal gaming fund for fiscal year  
41 2017 for the state gaming agency regulatory oversight of class III gaming,  
42 including, but not limited to, the regulatory oversight and law enforcement  
43 activities of monitoring compliance with tribal-state gaming compacts and

1 conducting investigations of violations of tribal-state gaming compacts,  
2 investigations of criminal violations of the laws of this state at tribal  
3 gaming facilities, criminal violations of the tribal gaming oversight act,  
4 background investigations of applicants and vendors and investigations of  
5 other criminal activities related to tribal gaming, which are hereby  
6 authorized.

7 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
8 amendments thereto, or any other statute, the director of accounts and  
9 reports shall not make the transfer from the Kansas greyhound breeding  
10 development fund of the Kansas racing and gaming commission to the  
11 greyhound tourism fund of the department of wildlife, parks and tourism  
12 that is directed to be made on or before June 30, 2017, by subsection (b)(1)  
13 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or  
14 before June 30, 2017, the amount equal to 15% of all moneys credited to  
15 the Kansas greyhound breeding development fund during the fiscal year  
16 ending June 30, 2017, from the Kansas greyhound breeding development  
17 fund to the greyhound promotion and development fund of the Kansas  
18 racing and gaming commission.

19 (g) During the fiscal year ending June 30, 2017, notwithstanding the  
20 provisions of any other statute, the Kansas racing and gaming commission  
21 is hereby authorized to fix, charge and collect additional fees to recover all  
22 or part of the direct and indirect costs or operating expenses incurred or  
23 expected to be incurred by the Kansas racing and gaming commission for  
24 the regulation of racing activities that are not otherwise recovered from the  
25 parimutuel facility licensee under authority of any other statute: *Provided*,  
26 That such fees shall be in addition to all taxes and other fees otherwise  
27 authorized by law: *Provided further*, That such costs or operating expenses  
28 shall include all or part of any auditing, drug testing, accounting, security  
29 and law enforcement, licensing of any office or other facility for use by a  
30 parimutuel facility licensee, projects to update and upgrade information  
31 technology software or facilities of the commission and shall specifically  
32 include any general operating expenses that are associated with regulatory  
33 activities attributable to the entity upon which any such fee is imposed and  
34 all expenses related to reopening any race track or other racing facility:  
35 *And provided further*, That all moneys received for such fees shall be  
36 deposited in the state treasury in accordance with the provisions of K.S.A.  
37 75-4215, and amendments thereto, and shall be credited to the state racing  
38 fund.

39 (h) On July 1, 2016, during the fiscal year ending June 30, 2017,  
40 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
41 thereto, or any other statute, expenditures shall be made by the above  
42 agency from any special revenue fund or funds for the purposes of  
43 compensation of members of the Kansas racing and gaming commission

1 for performing the duties and functions of the commission, based on the  
 2 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
 3 thereto. The members of the commission shall continue to be paid  
 4 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 5 75-3223, and amendments thereto.

6 Sec. 68.

7 DEPARTMENT OF COMMERCE

8 (a) There is appropriated for the above agency from the state  
 9 economic development initiatives fund for the fiscal year ending June 30,  
 10 2016, the following:

11 Older Kansans employment program.....\$242,868  
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2015, in the older Kansans employment program account is hereby  
 14 reappropriated for fiscal year 2016.

15 Rural opportunity zones program.....\$1,755,601  
 16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 17 2015, in the rural opportunity zones program account is hereby  
 18 reappropriated for fiscal year 2016.

19 Senior community service employment program.....\$7,715  
 20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 21 2015, in the senior community service employment program account is  
 22 hereby reappropriated for fiscal year 2016.

23 Strong military bases program.....\$195,779  
 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 25 2015, in the strong military bases program account is hereby  
 26 reappropriated for fiscal year 2016.

27 Governor's council of economic advisors.....\$178,461  
 28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 29 2015, in the governor's council of economic advisors account is hereby  
 30 reappropriated for fiscal year 2016.

31 Innovation growth program.....\$1,355,099  
 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 33 2015, in the innovation growth program account is hereby reappropriated  
 34 for fiscal year 2016.

35 Creative arts industries commission.....\$191,200  
 36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 37 2015, in the creative arts industries commission account is hereby  
 38 reappropriated for fiscal year 2016.

39 Employment incentive for persons with a disability.....\$431,866  
 40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 41 2015, in the employment incentive for persons with a disability account is  
 42 hereby reappropriated for fiscal year 2016.

43 Operating grant (including official hospitality).....\$8,920,165

1 *Provided*, That any unencumbered balance in the operating grant  
 2 (including official hospitality) account in excess of \$100 as of June 30,  
 3 2015, is hereby reappropriated for fiscal year 2016: *Provided further*, That  
 4 expenditures may be made from the operating grant (including official  
 5 hospitality) account for certified development companies that have been  
 6 determined to be qualified for grants by the secretary of commerce, except  
 7 that expenditures for such grants shall not be made for grants to more than  
 8 10 certified development companies that have been determined to be  
 9 qualified for grants by the secretary of commerce.

10 Public broadcasting grants.....\$500,000

11 (b) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures other than refunds authorized by law shall  
 15 not exceed the following:

16 Job creation program fund.....No limit  
 17 Kan-grow engineering fund – KU.....\$3,500,000  
 18 Kan-grow engineering fund – KSU.....\$3,500,000  
 19 Kan-grow engineering fund – WSU.....\$3,500,000  
 20 Kansas creative arts industries commission special gifts fund.....No limit  
 21 Governor's council of economic advisors private operations fund..No limit  
 22 Publication and other sales fund.....No limit  
 23 Conversion of equipment and materials fund.....No limit  
 24 Conference registration and disbursement fund .....No limit  
 25 Reimbursement and recovery fund.....No limit  
 26 Community development block grant – federal fund.....No limit  
 27 National main street center fund.....No limit  
 28 IMPACT program services fund.....No limit  
 29 IMPACT program repayment fund.....No limit  
 30 Kansas partnership fund.....No limit

31 *Provided*, That the interest rate on any loan made from the Kansas  
 32 partnership fund shall be annually indexed to the federal discount rate.

33 General fees fund.....No limit

34 *Provided*, That expenditures may be made from the general fees fund for  
 35 loans pursuant to loan agreements which are hereby authorized to be  
 36 entered into by the secretary of commerce in accordance with repayment  
 37 provisions and other terms and conditions as may be prescribed by the  
 38 secretary therefor under programs of the department.

39 Kansas existing industry expansion fund.....No limit

40 *Provided*, That expenditures may be made from the Kansas existing  
 41 industry expansion fund for loans pursuant to loan agreements which are  
 42 hereby authorized to be entered into by the secretary of commerce in  
 43 accordance with repayment provisions and other terms and conditions as

1 may be prescribed by the secretary therefor under the Kansas existing  
 2 industry expansion program: *Provided further*, That all moneys received  
 3 by the department of commerce for repayment of loans made under the  
 4 Kansas existing industry expansion program shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the Kansas existing industry  
 7 expansion fund.

8 Athletic fee fund.....	No limit
9 WIA adult – federal fund.....	No limit
10 WIA youth activities – federal fund.....	No limit
11 WIA dislocated workers – federal fund.....	No limit
12 Trade adjustment assistance – federal fund.....	No limit
13 Disabled veterans outreach program – federal fund.....	No limit
14 Local veterans employment representative program – federal 15 fund.....	No limit
16 Wagner Peysner employment services – federal fund.....	No limit
17 Senior community service employment program – federal fund.....	No limit
18 Indirect cost – federal fund.....	No limit
19 State affordable airfare fund.....	No limit

20 *Provided*, That during the fiscal year ending June 30, 2016,  
 21 notwithstanding the provisions of K.S.A. 2014 Supp. 74-50,150, and  
 22 amendments thereto, or any other statute, the above agency shall expend  
 23 the moneys in the state affordable airfare fund as a grant given directly to  
 24 the city or county which received moneys from the state affordable airfare  
 25 fund during fiscal year 2015: *Provided further*, That any city or county  
 26 which receives such grant shall submit an annual report to the legislature  
 27 on or before May 1, 2016: *And provided further*, That the annual report  
 28 shall be delivered and the representatives of each such city or county shall  
 29 appear in person to the house committee on commerce, labor and  
 30 economic development, the house committee on appropriations, the senate  
 31 committee on commerce and the senate committee on ways and means  
 32 regarding such annual report: *And provided further*, That the secretary of  
 33 commerce shall conduct an independent review of the financial reports  
 34 submitted by the city or county and an analysis of the data used by the city  
 35 or county: *And provided further*, That the secretary of commerce shall  
 36 submit a report and appear in person to the house committee on commerce,  
 37 labor and economic development, the house committee on appropriations,  
 38 the senate committee on commerce and the senate committee on ways and  
 39 means regarding these matters: *And provided further*, That the secretary of  
 40 commerce shall develop and implement the necessary procedures to  
 41 conduct such a review.

42 Temporary labor certification foreign workers – federal fund.....	No limit
43 Work opportunity tax credit – federal fund.....	No limit

- 1 American job link alliance – federal fund.....No limit
- 2 American job link alliance job corps – federal fund.....No limit
- 3 Child care/development block grant – federal fund.....No limit
- 4 Enterprise facilitation fund.....No limit
- 5 Unemployment insurance – federal fund.....No limit
- 6 State small business credit initiative – federal fund.....No limit
- 7 SBA step grant – federal fund.....No limit
- 8 H-1B technical skills training grant – federal fund.....No limit
- 9 Creative arts industries commission gifts, grants and bequests –
- 10 federal fund.....No limit
- 11 State broadband data development – federal fund.....No limit
- 12 Health profession opportunity – federal fund.....No limit
- 13 Kansas creative arts industries commission checkoff fund.....No limit
- 14 Workforce data quality initiative – federal fund.....No limit
- 15 Dislocated worker training national emergency grant – federal fund.....No
- 16 limit
- 17 Second chance grant – federal fund.....No limit

18 (c) The secretary of commerce is hereby authorized to fix, charge and  
 19 collect fees during the fiscal year ending June 30, 2016, for: (1) The  
 20 provision and administration of conferences held for the purposes of  
 21 programs and activities of the department of commerce and for which fees  
 22 are not specifically prescribed by statute; (2) sale of publications of the  
 23 department of commerce and for sale of educational and other promotional  
 24 items and for which fees are not specifically prescribed by statute; and (3)  
 25 promotional and other advertising and related economic development  
 26 activities and services provided under economic development programs  
 27 and activities of the department of commerce: *Provided*, That such fees  
 28 shall be fixed in order to recover all or part of the operating expenses  
 29 incurred in providing such services, conferences, publications and items,  
 30 advertising and other economic development activities and services  
 31 provided under economic development programs and activities of the  
 32 department of commerce for which fees are not specifically prescribed by  
 33 statute: *Provided further*, That all such fees shall be deposited in the state  
 34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 35 amendments thereto, and shall be credited to one or more special revenue  
 36 fund or funds of the department of commerce as specified by the secretary  
 37 of commerce: *And provided further*, That expenditures may be made from  
 38 such special revenue fund or funds of the department of commerce for  
 39 fiscal year 2016, in accordance with the provisions of this or other  
 40 appropriation act of the 2015 regular session of the legislature, for  
 41 operating expenses incurred in providing such services, conferences,  
 42 publications and items, advertising, programs and activities and for  
 43 operating expenses incurred in providing similar economic development

1 activities and services provided under economic development programs  
2 and activities of the department of commerce.

3 (e) In addition to the other purposes for which expenditures may be  
4 made by the department of commerce from moneys appropriated in any  
5 special revenue fund or funds for fiscal year 2016 for the department of  
6 commerce as authorized by this or other appropriation act of the 2015  
7 regular session of the legislature, notwithstanding the provisions of any  
8 other statute, expenditures may be made by the department of commerce  
9 from moneys appropriated in any special revenue fund or funds for fiscal  
10 year 2016 for official hospitality.

11 (f) On or after July 1, 2015, notwithstanding the provisions of K.S.A.  
12 2014 Supp. 74-50,150, and amendments thereto, or any other statute, the  
13 secretary of commerce shall certify to the director of the budget and to the  
14 director of accounts and reports a report of the activities of the city or  
15 county and the progress attained by the city or county during the fiscal  
16 year 2015 to develop and implement the program to provide more air  
17 flight options, more competition for air travel and affordable air fares for  
18 Kansas, including a regional airport located in western Kansas. At the  
19 same time as such certification is transmitted to the director of accounts  
20 and reports and the director of the budget, the secretary of commerce shall  
21 transmit a copy of such certification to the director of the legislative  
22 research department. Upon receipt of such certification from the secretary  
23 of commerce, or as soon thereafter as moneys are available, the director of  
24 accounts and reports shall transfer \$4,000,000 from the state highway fund  
25 to the state affordable airfare fund of the department of commerce.

26 (g) Any unencumbered balance of the air service incentive fund  
27 account of the state economic development initiatives fund in excess of  
28 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016.

29 (h) During the fiscal year ending June 30, 2016, the secretary of  
30 commerce, with the approval of the director of the budget, may transfer  
31 any part of any item of appropriation for the fiscal year ending June 30,  
32 2016, from the state economic development initiatives fund for the  
33 department of commerce to another item of appropriation for fiscal year  
34 2016 from the state economic development initiatives fund for the  
35 department of commerce. The secretary of commerce shall certify each  
36 such transfer to the director of accounts and reports and shall transmit a  
37 copy of each such certification to the director of legislative research.

38 (i) On July 1, 2015, the director of accounts and reports shall transfer  
39 \$17,000,000 from the economic development initiatives fund to the state  
40 general fund.

41 Sec. 69.

42 DEPARTMENT OF COMMERCE

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



1 economic development initiatives fund for the fiscal year ending June 30,  
2 2017, the following:

3 Older Kansans employment program.....\$242,866  
4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
5 2016, in the older Kansans employment program account is hereby  
6 reappropriated for fiscal year 2017.

7 Rural opportunity zones program.....\$1,755,557  
8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
9 2016, in the rural opportunity zones program account is hereby  
10 reappropriated for fiscal year 2017.

11 Senior community service employment program.....\$7,715  
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
13 2016, in the senior community service employment program account is  
14 hereby reappropriated for fiscal year 2017.

15 Strong military bases program.....\$195,775  
16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
17 2016, in the strong military bases program account is hereby  
18 reappropriated for fiscal year 2017.

19 Governor's council of economic advisors.....\$178,455  
20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
21 2016, in the governor's council of economic advisors account is hereby  
22 reappropriated for fiscal year 2017.

23 Innovation growth program.....\$1,355,086  
24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
25 2016, in the innovation growth program account is hereby reappropriated  
26 for fiscal year 2017.

27 Creative arts industries commission.....\$191,184  
28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
29 2016, in the creative arts industries commission account is hereby  
30 reappropriated for fiscal year 2017.

31 Employment incentive for persons with a disability.....\$431,865  
32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2016, in the employment incentive for persons with a disability account is  
34 hereby reappropriated for fiscal year 2017.

35 Operating grant (including official hospitality).....\$8,919,599  
36 *Provided*, That any unencumbered balance in the operating grant  
37 (including official hospitality) account in excess of \$100 as of June 30,  
38 2016, is hereby reappropriated for fiscal year 2017: *Provided further*, That  
39 expenditures may be made from the operating grant (including official  
40 hospitality) account for certified development companies that have been  
41 determined to be qualified for grants by the secretary of commerce, except  
42 that expenditures for such grants shall not be made for grants to more than  
43 10 certified development companies that have been determined to be

1 qualified for grants by the secretary of commerce.  
 2 Public broadcasting grants.....\$500,000  
 3 *Provided*, That any unencumbered balance in the public broadcasting  
 4 grants account in excess of \$100 as of June 30, 2016, is hereby  
 5 reappropriated for fiscal year 2017.

6 (b) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law shall  
 10 not exceed the following:

11 Job creation program fund.....	No limit
12 Kan-grow engineering fund – KU.....	\$3,500,000
13 Kan-grow engineering fund – KSU.....	\$3,500,000
14 Kan-grow engineering fund – WSU.....	\$3,500,000
15 Kansas creative arts industries commission special gifts fund.....	No limit
16 Governor's council of economic advisors private operations fund...	No limit
17 Publication and other sales fund.....	No limit
18 Conversion of equipment and materials fund.....	No limit
19 Conference registration and disbursement fund .....	No limit
20 Reimbursement and recovery fund.....	No limit
21 Community development block grant – federal fund.....	No limit
22 National main street center fund.....	No limit
23 IMPACT program services fund.....	No limit
24 IMPACT program repayment fund.....	No limit
25 Kansas partnership fund.....	No limit

26 *Provided*, That the interest rate on any loan made from the Kansas  
 27 partnership fund shall be annually indexed to the federal discount rate.

28 General fees fund.....No limit

29 *Provided*, That expenditures may be made from the general fees fund for  
 30 loans pursuant to loan agreements which are hereby authorized to be  
 31 entered into by the secretary of commerce in accordance with repayment  
 32 provisions and other terms and conditions as may be prescribed by the  
 33 secretary therefor under programs of the department.

34 Kansas existing industry expansion fund.....No limit

35 *Provided*, That expenditures may be made from the Kansas existing  
 36 industry expansion fund for loans pursuant to loan agreements which are  
 37 hereby authorized to be entered into by the secretary of commerce in  
 38 accordance with repayment provisions and other terms and conditions as  
 39 may be prescribed by the secretary therefor under the Kansas existing  
 40 industry expansion program: *Provided further*, That all moneys received  
 41 by the department of commerce for repayment of loans made under the  
 42 Kansas existing industry expansion program shall be deposited in the state  
 43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the Kansas existing industry  
 2 expansion fund.

3 Athletic fee fund.....No limit  
 4 WIA adult – federal fund.....No limit  
 5 WIA youth activities – federal fund.....No limit  
 6 WIA dislocated workers – federal fund.....No limit  
 7 Trade adjustment assistance – federal fund.....No limit  
 8 Disabled veterans outreach program – federal fund.....No limit  
 9 Local veterans employment representative program – federal  
 10 fund.....No limit  
 11 Wagner Peyser employment services – federal fund.....No limit  
 12 Senior community service employment program – federal fund.....No limit  
 13 Indirect cost – federal fund.....No limit  
 14 State affordable airfare fund.....No limit

15 *Provided*, That during the fiscal year ending June 30, 2017,  
 16 notwithstanding the provisions of K.S.A. 2014 Supp. 74-50,150, and  
 17 amendments thereto, or any other statute, the above agency shall expend  
 18 the moneys in the state affordable airfare fund as a grant given directly to  
 19 the city or county which received moneys from the state affordable airfare  
 20 fund during fiscal year 2016: *Provided further*, That any city or county  
 21 which receives such grant shall submit an annual report to the legislature  
 22 on or before May 1, 2017: *And provided further*, That the annual report  
 23 shall be delivered and the representatives of each such city or county shall  
 24 appear in person to the house committee on commerce, labor and  
 25 economic development, the house committee on appropriations, the senate  
 26 committee on commerce and the senate committee on ways and means  
 27 regarding such annual report: *And provided further*, That the secretary of  
 28 commerce shall conduct an independent review of the financial reports  
 29 submitted by the city or county and an analysis of the data used by the city  
 30 or county: *And provided further*, That the secretary of commerce shall  
 31 submit a report and appear in person to the house committee on commerce,  
 32 labor and economic development, the house committee on appropriations,  
 33 the senate committee on commerce and the senate committee on ways and  
 34 means regarding these matters: *And provided further*, That the secretary of  
 35 commerce shall develop and implement the necessary procedures to  
 36 conduct such a review.

37 Temporary labor certification foreign workers – federal fund.....No limit  
 38 Work opportunity tax credit – federal fund.....No limit  
 39 American job link alliance – federal fund.....No limit  
 40 American job link alliance job corps – federal fund.....No limit  
 41 Child care/development block grant – federal fund.....No limit  
 42 Enterprise facilitation fund.....No limit  
 43 Unemployment insurance – federal fund.....No limit

1 State small business credit initiative – federal fund.....No limit  
 2 Creative arts industries commission gifts, grants and bequests –  
 3 federal fund.....No limit  
 4 Kansas creative arts industries commission checkoff fund.....No limit  
 5 Workforce data quality initiative – federal fund.....No limit

6 (c) The secretary of commerce is hereby authorized to fix, charge and  
 7 collect fees during the fiscal year ending June 30, 2017, for: (1) The  
 8 provision and administration of conferences held for the purposes of  
 9 programs and activities of the department of commerce and for which fees  
 10 are not specifically prescribed by statute; (2) sale of publications of the  
 11 department of commerce and for sale of educational and other promotional  
 12 items and for which fees are not specifically prescribed by statute; and (3)  
 13 promotional and other advertising and related economic development  
 14 activities and services provided under economic development programs  
 15 and activities of the department of commerce: *Provided*, That such fees  
 16 shall be fixed in order to recover all or part of the operating expenses  
 17 incurred in providing such services, conferences, publications and items,  
 18 advertising and other economic development activities and services  
 19 provided under economic development programs and activities of the  
 20 department of commerce for which fees are not specifically prescribed by  
 21 statute: *Provided further*, That all such fees shall be deposited in the state  
 22 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 23 amendments thereto, and shall be credited to one or more special revenue  
 24 fund or funds of the department of commerce as specified by the secretary  
 25 of commerce: *And provided further*, That expenditures may be made from  
 26 such special revenue fund or funds of the department of commerce for  
 27 fiscal year 2017, in accordance with the provisions of this or other  
 28 appropriation act of the 2015 or 2016 regular session of the legislature, for  
 29 operating expenses incurred in providing such services, conferences,  
 30 publications and items, advertising, programs and activities and for  
 31 operating expenses incurred in providing similar economic development  
 32 activities and services provided under economic development programs  
 33 and activities of the department of commerce.

34 (d) In addition to the other purposes for which expenditures may be  
 35 made by the department of commerce from moneys appropriated in any  
 36 special revenue fund or funds for fiscal year 2017 for the department of  
 37 commerce as authorized by this or other appropriation act of the 2015 or  
 38 2016 regular session of the legislature, notwithstanding the provisions of  
 39 any other statute, expenditures may be made by the department of  
 40 commerce from moneys appropriated in any special revenue fund or funds  
 41 for fiscal year 2017 for official hospitality.

42 (e) On or after July 1, 2016, notwithstanding the provisions of K.S.A.  
 43 2014 Supp. 74-50,150, and amendments thereto, or any other statute, the

1 secretary of commerce shall certify to the director of the budget and to the  
 2 director of accounts and reports a report of the activities of the city or  
 3 county and the progress attained by the city or county during the fiscal  
 4 year 2016 to develop and implement the program to provide more air  
 5 flight options, more competition for air travel and affordable air fares for  
 6 Kansas, including a regional airport located in western Kansas. At the  
 7 same time as such certification is transmitted to the director of accounts  
 8 and reports and the director of the budget, the secretary of commerce shall  
 9 transmit a copy of such certification to the director of the legislative  
 10 research department. Upon receipt of such certification from the secretary  
 11 of commerce, or as soon thereafter as moneys are available, the director of  
 12 accounts and reports shall transfer \$3,000,000 from the state highway fund  
 13 to the state affordable airfare fund of the department of commerce.

14 (f) Any unencumbered balance of the air service incentive fund  
 15 account of the state economic development initiatives fund in excess of  
 16 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017.

17 (g) During the fiscal year ending June 30, 2017, the secretary of  
 18 commerce, with the approval of the director of the budget, may transfer  
 19 any part of any item of appropriation for the fiscal year ending June 30,  
 20 2017, from the state economic development initiatives fund for the  
 21 department of commerce to another item of appropriation for fiscal year  
 22 2017 from the state economic development initiatives fund for the  
 23 department of commerce. The secretary of commerce shall certify each  
 24 such transfer to the director of accounts and reports and shall transmit a  
 25 copy of each such certification to the director of legislative research.

26 (h) On July 1, 2016, the director of accounts and reports shall transfer  
 27 \$17,000,000 from the economic development initiatives fund to the state  
 28 general fund.

29 Sec. 70.

30 KANSAS HOUSING RESOURCES CORPORATION

31 (a) There is appropriated for the above agency from the following  
 32 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 33 moneys now or hereafter lawfully credited to and available in such fund or  
 34 funds, except that expenditures other than refunds authorized by law shall  
 35 not exceed the following:

36 State housing trust fund.....No limit  
 37 *Provided*, That all expenditures from the state housing trust fund shall be  
 38 made by the Kansas housing resources corporation for the purposes of  
 39 administering and supporting housing programs of the Kansas housing  
 40 resources corporation.

41 Sec. 71.

42 KANSAS HOUSING RESOURCES CORPORATION

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

1 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures other than refunds authorized by law shall  
4 not exceed the following:

5 State housing trust fund.....No limit  
6 *Provided*, That all expenditures from the state housing trust fund shall be  
7 made by the Kansas housing resources corporation for the purposes of  
8 administering and supporting housing programs of the Kansas housing  
9 resources corporation.

10 Sec. 72.

11 DEPARTMENT OF LABOR

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2016, the following:

14 Operating expenditures.....\$318,309

15 *Provided*, That any unencumbered balance in the operating expenditures  
16 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
17 fiscal year 2016: *Provided further*, That in addition to the other purposes  
18 for which expenditures may be made by the above agency from this  
19 account for the fiscal year ending June 30, 2016, expenditures may be  
20 made from this account for the costs incurred for court reporting under  
21 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
22 *provided further*, That expenditures from this account for official  
23 hospitality by the secretary of labor shall not exceed \$2,000.

24 (b) There is appropriated for the above agency from the following  
25 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
26 moneys now or hereafter lawfully credited to and available in such fund or  
27 funds, except that expenditures other than refunds authorized by law shall  
28 not exceed the following:

29 Workmen's compensation fee fund.....\$13,409,137

30 Occupational health and safety – federal fund.....No limit

31 Employment security interest assessment fund.....No limit

32 Special employment security fund.....No limit

33 Employment security administration fund.....No limit

34 Wage claims assignment fee fund.....No limit

35 Employment security computer systems institute fund.....No limit

36 Department of labor special projects fund.....No limit

37 Federal indirect cost offset fund.....\$108,376

38 Employment security fund.....No limit

39 Labor force statistics federal fund.....No limit

40 Compensation and working conditions federal fund.....No limit

41 Employment services Wagner-Peyser funded activities federal  
42 fund.....No limit

43 Dispute resolution fund.....No limit

1 *Provided*, That all moneys received by the secretary of labor for  
 2 reimbursement of expenditures for the costs incurred for mediation under  
 3 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
 4 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 5 treasury and credited to the dispute resolution fund: *Provided further*; That  
 6 expenditures may be made from this fund to pay the costs incurred for  
 7 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 8 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 9 reimbursement therefor by the board of education and the professional  
 10 employees' organization involved in such mediation and fact-finding  
 11 procedures.

12 Indirect cost fund.....No limit

13 Workforce data quality initiative – federal fund.....No limit

14 (c) In addition to the other purposes for which expenditures may be  
 15 made by the department of labor from the employment security fund for  
 16 fiscal year 2016 as authorized by this or other appropriation act of the  
 17 2015 regular session of the legislature, expenditures may be made by the  
 18 department of labor for fiscal year 2016 from the employment security  
 19 fund from moneys made available to the state under section 903(d) of the  
 20 federal social security act, as amended, for payment of debt service on a  
 21 bond issued for the rewrite of the unemployment insurance benefit system:  
 22 *Provided*, That expenditures from the employment security fund during  
 23 fiscal year 2016 of moneys made available to the state under section  
 24 903(d) of the federal social security act, as amended, for payment of such  
 25 debt service shall not exceed \$2,640,750.

26 Sec. 73.

27 DEPARTMENT OF LABOR

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

30 Operating expenditures.....\$318,284

31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 33 fiscal year 2017: *Provided further*; That in addition to the other purposes  
 34 for which expenditures may be made by the above agency from this  
 35 account for the fiscal year ending June 30, 2017, expenditures may be  
 36 made from this account for the costs incurred for court reporting under  
 37 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 38 *provided further*; That expenditures from this account for official  
 39 hospitality by the secretary of labor shall not exceed \$2,000.

40 (b) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2	Workmen's compensation fee fund.....	\$14,860,975
3	Occupational health and safety – federal fund.....	No limit
4	Employment security interest assessment fund.....	No limit
5	Special employment security fund.....	No limit
6	Employment security administration fund.....	No limit
7	Wage claims assignment fee fund.....	No limit
8	Employment security computer systems institute fund.....	No limit
9	Department of labor special projects fund.....	No limit
10	Federal indirect cost offset fund.....	\$113,016
11	Employment security fund.....	No limit
12	Labor force statistics federal fund.....	No limit
13	Compensation and working conditions federal fund.....	No limit
14	Employment services Wagner-Peyser funded activities federal	
15	fund.....	No limit
16	Dispute resolution fund.....	No limit
17	<i>Provided</i> , That all moneys received by the secretary of labor for	
18	reimbursement of expenditures for the costs incurred for mediation under	
19	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	
20	K.S.A. 72-5428, and amendments thereto, shall be deposited in the state	
21	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
22	expenditures may be made from this fund to pay the costs incurred for	
23	mediation under K.S.A. 72-5427, and amendments thereto, and for fact-	
24	finding under K.S.A. 72-5428, and amendments thereto, subject to full	
25	reimbursement therefor by the board of education and the professional	
26	employees' organization involved in such mediation and fact-finding	
27	procedures.	
28	Indirect cost fund.....	No limit
29	Workforce data quality initiative – federal fund.....	No limit

30 Sec. 74.

31 KANSAS COMMISSION ON  
32 VETERANS AFFAIRS OFFICE

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2016, the following:

35	Operating expenditures – administration.....	\$583,812
36	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
37	administration account in excess of \$100 as of June 30, 2015, is hereby	
38	reappropriated for fiscal year 2016.	
39	Operating expenditures – veteran services.....	\$1,416,255
40	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
41	veteran services account in excess of \$100 as of June 30, 2015, is hereby	
42	reappropriated for fiscal year 2016: <i>Provided, however</i> , That expenditures	
43	from this account for official hospitality shall not exceed \$1,500.	



1 Operations – state veterans cemeteries .....\$559,213  
 2 *Provided*, That any unencumbered balance in the operations – state  
 3 veterans cemeteries account in excess of \$100 as of June 30, 2015, is  
 4 hereby reappropriated for fiscal year 2016: *Provided further*, That  
 5 expenditures from this account for official hospitality shall not exceed  
 6 \$1,200.  
 7 Operating expenditures – Kansas soldiers' home.....\$1,741,058  
 8 *Provided*, That any unencumbered balance in the operating expenditures –  
 9 Kansas soldiers' home account in excess of \$100 as of June 30, 2015, is  
 10 hereby reappropriated for fiscal year 2016.  
 11 Operating expenditures – Kansas veterans' home.....\$1,706,256  
 12 *Provided*, That any unencumbered balance in the operating expenditures –  
 13 Kansas veterans' home account in excess of \$100 as of June 30, 2015, is  
 14 hereby reappropriated for fiscal year 2016.  
 15 Scratch lotto – Kansas veterans' home.....\$100,060  
 16 Scratch lotto – veterans services.....\$538,516  
 17 Scratch lotto – Kansas soldiers' home.....\$177,716  
 18 Scratch lotto – veterans cemeteries.....\$225,840  
 19 Veterans claim assistance program – service grants.....\$600,000  
 20 *Provided*, That any unencumbered balance in the veterans claim assistance  
 21 program – service grants account in excess of \$100 as of June 30, 2015, is  
 22 hereby reappropriated for fiscal year 2016: *Provided further*, That  
 23 expenditures from the veterans claim assistance program – service grants  
 24 account shall be made only for the purpose of awarding service grants to  
 25 veterans service organizations for the purpose of aiding veterans in  
 26 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 27 be made by the Kansas commission on veterans affairs office from the  
 28 veterans claim assistance program – service grants account for operating  
 29 expenditures or overhead for administering the grants in accordance with  
 30 the provisions of K.S.A. 73-1234, and amendments thereto.  
 31 (b) There is appropriated for the above agency from the following  
 32 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 33 moneys now or hereafter lawfully credited to and available in such fund or  
 34 funds, except that expenditures other than refunds authorized by law shall  
 35 not exceed the following:  
 36 Soldiers' home fee fund.....\$1,895,645  
 37 Soldiers' home benefit fund.....No limit  
 38 Soldiers' home work therapy fund.....No limit  
 39 Soldiers' home medicare fund.....No limit  
 40 Soldiers' home medicaid fund.....No limit  
 41 Soldiers' home canteen fund.....No limit  
 42 Veterans' home medicare fund.....No limit  
 43 Veterans' home medicaid fund.....No limit

1	Veterans' home fee fund.....	\$2,461,404
2	Veterans' home canteen fund.....	No limit
3	Veterans' home benefit fund.....	No limit
4	Soldiers' home outpatient clinic fund.....	No limit
5	State veterans cemeteries fee fund.....	No limit
6	State veterans cemeteries donations and contributions fund.....	No limit
7	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
8	VA burial reimbursement fund – federal.....	No limit
9	Federal domiciliary per diem fund.....	\$1,498,308
10	Federal long term care per diem fund.....	\$6,908,360
11	Commission on veterans affairs federal fund.....	\$185,333
12	Kansas veterans memorials fund.....	No limit
13	Vietnam war era veterans' recognition award fund.....	No limit
14	Kansas hometown heroes fund.....	No limit

15 (c) (1) During the fiscal year ending June 30, 2016, notwithstanding  
16 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
17 amendments thereto, or K.S.A. 2014 Supp. 73-1233, and amendments  
18 thereto, or any other statute, the director of the Kansas commission on  
19 veterans affairs office, with the approval of the director of the budget, may  
20 transfer moneys that are credited to a special revenue fund of the Kansas  
21 commission on veterans affairs office to another special revenue fund of  
22 the Kansas commission on veterans affairs office. The director of the  
23 Kansas commission on veterans affairs office shall certify each such  
24 transfer to the director of accounts and reports and shall transmit a copy of  
25 each such certification to the director of legislative research.

26 (2) As used in this subsection (c), "special revenue fund" means the  
27 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
28 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
29 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
30 benefit fund, Persian Gulf War veterans health initiative fund, state  
31 veterans cemeteries fee fund, state veterans cemeteries donations and  
32 contributions fund, and Kansas veterans memorials fund.

33 (d) During the fiscal year ending June 30, 2016, the director of the  
34 Kansas commission on veterans affairs office, with the approval of the  
35 director of the budget, may transfer any part of any item of appropriation  
36 for the fiscal year ending June 30, 2016, from the state general fund for the  
37 Kansas commission on veterans affairs office or any institution or facility  
38 under the general supervision and management of the Kansas commission  
39 on veterans affairs office to another item of appropriation for fiscal year  
40 2016 from the state general fund for the Kansas commission on veterans  
41 affairs office or any institution or facility under the general supervision  
42 and management of the Kansas commission on veterans affairs office. The  
43 director of the Kansas commission on veterans affairs office shall certify

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

3 (e) During the fiscal year ending June 30, 2016, the director of the  
4 Kansas commission on veterans affairs office, with the approval of the  
5 director of the budget, may transfer any part of any item of appropriation  
6 for the fiscal year ending June 30, 2016, from the state general fund for the  
7 Kansas commission on veterans affairs office to the Vietnam war era  
8 veterans' recognition award fund. The director of the Kansas commission  
9 on veterans affairs office shall certify each such transfer to the director of  
10 accounts and reports and shall transmit a copy of each such certification to  
11 the director of legislative research.

12 Sec. 75.

13 KANSAS COMMISSION ON  
14 VETERANS AFFAIRS OFFICE

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

17 Operating expenditures – administration.....\$583,737

18 *Provided*, That any unencumbered balance in the operating expenditures –  
19 administration account in excess of \$100 as of June 30, 2016, is hereby  
20 reappropriated for fiscal year 2017.

21 Operating expenditures – veteran services.....\$1,415,788

22 *Provided*, That any unencumbered balance in the operating expenditures –  
23 veteran services account in excess of \$100 as of June 30, 2016, is hereby  
24 reappropriated for fiscal year 2017: *Provided, however*; That expenditures  
25 from this account for official hospitality shall not exceed \$1,500.

26 Operations – state veterans cemeteries .....\$594,204

27 *Provided*, That any unencumbered balance in the operations – state  
28 veterans cemeteries account in excess of \$100 as of June 30, 2016, is  
29 hereby reappropriated for fiscal year 2017: *Provided further*; That  
30 expenditures from this account for official hospitality shall not exceed  
31 \$1,200.

32 Operating expenditures – Kansas soldiers' home.....\$1,740,745

33 *Provided*, That any unencumbered balance in the operating expenditures –  
34 Kansas soldiers' home account in excess of \$100 as of June 30, 2016, is  
35 hereby reappropriated for fiscal year 2017.

36 Operating expenditures – Kansas veterans' home.....\$1,670,718

37 *Provided*, That any unencumbered balance in the operating expenditures –  
38 Kansas veterans' home account in excess of \$100 as of June 30, 2016, is  
39 hereby reappropriated for fiscal year 2017.

40 Scratch lotto – Kansas veterans' home.....\$100,060

41 Scratch lotto – veterans services.....\$478,238

42 Scratch lotto – Kansas soldiers' home.....\$131,645

43 Scratch lotto – veterans cemeteries.....\$250,840

1 Veterans claim assistance program – service grants.....\$600,000  
 2 *Provided*, That any unencumbered balance in the veterans claim assistance  
 3 program – service grants account in excess of \$100 as of June 30, 2016, is  
 4 hereby reappropriated for fiscal year 2017: *Provided further*, That  
 5 expenditures from the veterans claim assistance program – service grants  
 6 account shall be made only for the purpose of awarding service grants to  
 7 veterans service organizations for the purpose of aiding veterans in  
 8 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 9 be made by the Kansas commission on veterans affairs office from the  
 10 veterans claim assistance program – service grants account for operating  
 11 expenditures or overhead for administering the grants in accordance with  
 12 the provisions of K.S.A. 73-1234, and amendments thereto.

13 (b) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds authorized by law shall  
 17 not exceed the following:

18	Soldiers' home fee fund.....	\$1,849,668
19	Soldiers' home benefit fund.....	No limit
20	Soldiers' home work therapy fund.....	No limit
21	Soldiers' home medicare fund.....	No limit
22	Soldiers' home medicaid fund.....	No limit
23	Soldiers' home canteen fund.....	No limit
24	Veterans' home medicare fund.....	No limit
25	Veterans' home medicaid fund.....	No limit
26	Veterans' home fee fund.....	\$2,649,489
27	Veterans' home canteen fund.....	No limit
28	Veterans' home benefit fund.....	No limit
29	Soldiers' home outpatient clinic fund.....	No limit
30	State veterans cemeteries fee fund.....	No limit
31	State veterans cemeteries donations and contributions fund.....	No limit
32	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
33	VA burial reimbursement fund – federal.....	No limit
34	Federal domiciliary per diem fund.....	\$1,466,305
35	Federal long term care per diem fund.....	\$6,245,022
36	Commission on veterans affairs federal fund.....	\$198,437
37	Kansas veterans memorials fund.....	No limit
38	Vietnam war era veterans' recognition award fund.....	No limit
39	Kansas hometown heroes fund.....	No limit

40 (c) (1) During the fiscal year ending June 30, 2017, notwithstanding  
 41 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 42 amendments thereto, or K.S.A. 2014 Supp. 73-1233, and amendments  
 43 thereto, or any other statute, the director of the Kansas commission on

1 veterans affairs office, with the approval of the director of the budget, may  
2 transfer moneys that are credited to a special revenue fund of the Kansas  
3 commission on veterans affairs office to another special revenue fund of  
4 the Kansas commission on veterans affairs office. The director of the  
5 Kansas commission on veterans affairs office shall certify each such  
6 transfer to the director of accounts and reports and shall transmit a copy of  
7 each such certification to the director of legislative research.

8 (2) As used in this subsection (c), "special revenue fund" means the  
9 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
10 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
11 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
12 benefit fund, Persian Gulf War veterans health initiative fund, state  
13 veterans cemeteries fee fund, state veterans cemeteries donations and  
14 contributions fund, and Kansas veterans memorials fund.

15 (d) During the fiscal year ending June 30, 2017, the director of the  
16 Kansas commission on veterans affairs office, with the approval of the  
17 director of the budget, may transfer any part of any item of appropriation  
18 for the fiscal year ending June 30, 2017, from the state general fund for the  
19 Kansas commission on veterans affairs office or any institution or facility  
20 under the general supervision and management of the Kansas commission  
21 on veterans affairs office to another item of appropriation for fiscal year  
22 2017 from the state general fund for the Kansas commission on veterans  
23 affairs office or any institution or facility under the general supervision  
24 and management of the Kansas commission on veterans affairs office. The  
25 director of the Kansas commission on veterans affairs office shall certify  
26 each such transfer to the director of accounts and reports and shall transmit  
27 a copy of each such certification to the director of legislative research.

28 (e) During the fiscal year ending June 30, 2017, the director of the  
29 Kansas commission on veterans affairs office, with the approval of the  
30 director of the budget, may transfer any part of any item of appropriation  
31 for the fiscal year ending June 30, 2017, from the state general fund for the  
32 Kansas commission on veterans affairs office to the Vietnam war era  
33 veterans' recognition award fund. The executive director of the Kansas  
34 commission on veterans affairs office shall certify each such transfer to the  
35 director of accounts and reports and shall transmit a copy of each such  
36 certification to the director of legislative research.

37 Sec. 76.

38 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
39 DIVISION OF PUBLIC HEALTH

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2016, the following:  
42 Operating expenditures (including official hospitality).....\$3,749,283  
43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,  
 2 2015, is hereby reappropriated for fiscal year 2016.

3 Operating expenditures (including official hospitality) –  
 4 health.....\$2,870,465

5 *Provided*, That any unencumbered balance in the operating expenditures  
 6 (including official hospitality) – health account in excess of \$100 as of  
 7 June 30, 2015, is hereby reappropriated for fiscal year 2016.

8 Vaccine purchases.....\$659,607

9 *Provided*, That any unencumbered balance in the vaccine purchases  
 10 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 11 fiscal year 2016.

12 Aid to local units.....\$4,805,709

13 *Provided*, That any unencumbered balance in the aid to local units account  
 14 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal  
 15 year 2016: *Provided further*; That all expenditures from this account for  
 16 state financial assistance to local health departments shall be in accordance  
 17 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
 18 amendments thereto.

19 Aid to local units – primary health projects.....\$7,570,690

20 *Provided*, That any unencumbered balance in the aid to local units –  
 21 primary health projects account in excess of \$100 as of June 30, 2015, is  
 22 hereby reappropriated for fiscal year 2016: *Provided further*; That  
 23 prescription support expenditures shall be made from the aid to local units  
 24 – primary health projects account for: (1) Purchase of drug inventory  
 25 under section 340B of the federal public health service act for community  
 26 health center grantees and federally qualified health center look-alikes who  
 27 qualify; (2) increasing access to prescription drugs by subsidizing a  
 28 portion of the costs for the benefit of patients at section 340B participating  
 29 clinics on a sliding fee scale; and (3) expanding access to prescription  
 30 medication assistance programs by making expenditures to support  
 31 operating costs of assistance programs at not-for-profit or publicly-funded  
 32 primary care clinics, including federally qualified community health  
 33 centers and federally qualified community health center look-alikes, as  
 34 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
 35 care services, offer sliding fee discounts based upon household income and  
 36 serve any person regardless of ability to pay: *And provided further*; That  
 37 policies determining patient eligibility due to income or insurance status  
 38 may be determined by each community but must be clearly documented  
 39 and posted.

40 Aid to local units – women's wellness.....\$94,296

41 *Provided*, That any unencumbered balance in the aid to local units –  
 42 women's wellness account in excess of \$100 as of June 30, 2015, is hereby  
 43 reappropriated for fiscal year 2016: *Provided further*; That all expenditures

1 from the aid to local units – women's wellness account shall be in  
 2 accordance with grant agreements entered into by the secretary of health  
 3 and environment and grant recipients.

4 Immunization programs.....\$447,418  
 5 *Provided*, That any unencumbered balance in the immunization programs  
 6 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 7 fiscal year 2016.

8 Breast cancer screening program.....\$219,336  
 9 *Provided*, That any unencumbered balance in the breast cancer screening  
 10 program account in excess of \$100 as of June 30, 2015, is hereby  
 11 reappropriated for fiscal year 2016.

12 Ryan White matching funds.....\$47,682  
 13 *Provided*, That any unencumbered balance in the Ryan White matching  
 14 funds account in excess of \$100 as of June 30, 2015, is hereby  
 15 reappropriated for fiscal year 2016.

16 Pregnancy maintenance initiative.....\$338,846  
 17 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 18 initiative account in excess of \$100 as of June 30, 2015, is hereby  
 19 reappropriated for fiscal year 2016.

20 Cerebral palsy posture seating.....\$105,537  
 21 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 22 seating account in excess of \$100 as of June 30, 2015, is hereby  
 23 reappropriated for fiscal year 2016.

24 PKU treatment.....\$199,274  
 25 *Provided*, That any unencumbered balance in the PKU treatment account  
 26 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal  
 27 year 2016.

28 Teen pregnancy prevention activities.....\$338,846  
 29 *Provided*, That any unencumbered balance in the teen pregnancy  
 30 prevention activities account in excess of \$100 as of June 30, 2015, is  
 31 hereby reappropriated for fiscal year 2016.

32 (b) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 34 moneys now or hereafter lawfully credited to and available in such fund or  
 35 funds, except that expenditures other than refunds authorized by law shall  
 36 not exceed the following:

37 Medical assistance – federal fund.....No limit  
 38 Substance abuse and mental health services administration –  
 39 federal fund.....No limit  
 40 Breast and cervical cancer program and detection – federal fund....No limit  
 41 Health and environment training fee fund – health.....No limit  
 42 *Provided*, That expenditures may be made from the health and  
 43 environment training fee fund – health for acquisition and distribution of

1 division of public health program literature and films and for participation  
 2 in or conducting training seminars for training employees of the division  
 3 of public health of the department of health and environment, for training  
 4 recipients of state aid from the division of public health of the department  
 5 of health and environment and for training representatives of industries  
 6 affected by rules and regulations of the department of health and  
 7 environment relating to the division of public health: *Provided further,*  
 8 That the secretary of health and environment is hereby authorized to fix,  
 9 charge and collect fees in order to recover costs incurred for such  
 10 acquisition and distribution of literature and films and for the operation of  
 11 such seminars: *And provided further,* That such fees may be fixed in order  
 12 to recover all or part of such costs: *And provided further,* That all moneys  
 13 received from such fees shall be deposited in the state treasury in  
 14 accordance with the provisions of K.S.A. 75-4215, and amendments  
 15 thereto, and shall be credited to the health and environment training fee  
 16 fund – health: *And provided further,* That, in addition to the other purposes  
 17 for which expenditures may be made by the department of health and  
 18 environment for the division of public health from moneys appropriated  
 19 from the health and environment training fee fund – health for fiscal year  
 20 2016, expenditures may be made by the department of health and  
 21 environment from the health and environment training fee fund – health  
 22 for fiscal year 2016 for agency operations for the division of public health.

23 Health facilities review fund.....	No limit
24 Insurance statistical plan fund.....	No limit
25 Health and environment publication fee fund – health.....	No limit

26 *Provided,* That expenditures from the health and environment publication  
 27 fee fund – health shall be made only for the purpose of paying the  
 28 expenses of publishing documents as required by K.S.A. 75-5662, and  
 29 amendments thereto.

30 District coroners fund.....	No limit
31 Sponsored project overhead fund – health.....	No limit
32 Tuberculosis elimination and laboratory – federal fund.....	No limit
33 Maternity centers and child care facilities licensing fee fund.....	No limit
34 Child care and development block grant – federal fund.....	No limit
35 Federal supplemental funding for tobacco prevention and control – 36 federal fund.....	No limit
37 Coordinated chronic disease prevention and health promotion program – 38 federal fund.....	No limit
39 Office of rural health – federal fund.....	No limit
40 Emergency medical services for children – federal fund.....	No limit
41 Primary care offices – federal fund.....	No limit
42 Injury intervention – federal fund.....	No limit
43 Oral health workforce activities – federal fund.....	No limit



1	Rural hospital flex program – federal fund.....	No limit
2	Hospital bioterrorism preparedness – federal fund.....	No limit
3	Kansas coalition against sexual and domestic violence –	
4	federal fund.....	No limit
5	ARRA migrant health – federal fund.....	No limit
6	ARRA child care development – federal fund.....	No limit
7	ARRA Kansas health information exchange project – federal	
8	fund.....	No limit
9	ARRA epidemiology and lab capacity – federal fund.....	No limit
10	ARRA women infants and children – federal fund .....	No limit
11	ARRA primary care offices – federal fund.....	No limit
12	ARRA collaborative component I – federal fund.....	No limit
13	ARRA collaborative component III – federal fund.....	No limit
14	ARRA ambulatory surgical center ASC/HAI medicare –	
15	federal fund.....	No limit
16	ARRA prevention of healthcare associated infections –	
17	federal fund.....	No limit
18	Medicare – federal fund.....	No limit
19	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
20	state fire marshal may be made during fiscal year 2015 pursuant to a	
21	contract which is hereby authorized to be entered into by the secretary of	
22	health and environment and the state fire marshal to provide fire and safety	
23	inspections for hospitals.	
24	Migrant health program – federal fund.....	No limit
25	Refugee health – federal fund.....	No limit
26	Strengthen public health immunization infrastructure – federal	
27	fund.....	No limit
28	Healthy homes and lead poisoning prevention – federal fund.....	No limit
29	Children's mercy hospital lead program – federal fund.....	No limit
30	Women, infants and children health program – federal fund.....	No limit
31	WIC health program fund – senior farmer's market – federal.....	No limit
32	Immunization and vaccines for children grants – federal fund.....	No limit
33	Home visiting grant – federal fund.....	No limit
34	Preventive health block grant – federal fund.....	No limit
35	Maternal and child health block grant – federal fund.....	No limit
36	National center for health statistics – federal fund.....	No limit
37	Title X family planning services program – federal fund.....	No limit
38	Comprehensive STD prevention systems – federal fund.....	No limit
39	Children with special health care needs – federal fund.....	No limit
40	Make a difference information network – federal fund.....	No limit
41	Ryan White Title II – federal fund.....	No limit
42	Bicycle helmet distribution – federal fund.....	No limit
43	Bicycle helmet revolving fund.....	No limit

1	SSA fee fund.....	No limit
2	Lead certification cooperation agreement – federal fund.....	No limit
3	Childhood lead poisoning prevention program – federal fund .....	No limit
4	State implementation projects for prevention of secondary	
5	conditions – federal fund .....	No limit
6	Title IV-E – federal fund.....	No limit
7	HIV prevention projects – federal fund .....	No limit
8	HIV/AIDS surveillance – federal fund .....	No limit
9	Infants & toddlers Title 1 – federal fund.....	No limit
10	Universal newborn hearing screening – federal fund.....	No limit
11	State loan repayment program – federal fund .....	No limit
12	Opt-out testing initiative – federal fund .....	No limit
13	Kansas system for early registration of volunteers – federal fund .	No limit
14	Cardiovascular health programs – federal fund .....	No limit
15	Adult lead surveillance data – federal fund .....	No limit
16	Medical reserve corps contract – federal fund .....	No limit
17	Trauma fund.....	No limit
18	<i>Provided</i> , That expenditures may be made by the department of health and	
19	environment for fiscal year 2016 from the trauma fund of the department	
20	of health and environment – division of public health for the stroke	
21	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
22	fund for official hospitality shall not exceed \$3,000.	
23	Homeland security – federal fund .....	No limit
24	Homeland security real ID – federal fund .....	No limit
25	Special education state grants – federal fund.....	No limit
26	Refugee assistance – federal fund.....	No limit
27	Personal responsibility education program – federal fund.....	No limit
28	Mammography quality standards act – federal fund.....	No limit
29	Kansas vital records for quality improvement – federal fund.....	No limit
30	Kansas early detection works breast & cervical cancer screening	
31	services – federal fund.....	No limit
32	Kansas public health approaches for ensuring quitline capacity – federal	
33	fund.....	No limit
34	Diagnostic x-ray program – federal fund .....	No limit
35	HRSA small hospital improvement grant program – federal fund .	No limit
36	State indoor radon grant – federal fund .....	No limit
37	HUD lead hazard control program of Kansas City – federal fund .	No limit
38	Gifts, grants and donations fund – health.....	No limit
39	Special bequest fund – health.....	No limit
40	Civil registration and health statistics fee fund.....	No limit
41	Power generating facility fee fund .....	No limit
42	Nuclear safety emergency preparedness special revenue fund.....	No limit
43	<i>Provided</i> , That all moneys received by the department of health and	

1 environment – division of public health from the adjutant general from the  
 2 nuclear safety emergency management fee fund of the adjutant general  
 3 shall be credited to the nuclear safety emergency preparedness special  
 4 revenue fund of the department of health and environment – division of  
 5 public health: *Provided further*; That expenditures from the nuclear safety  
 6 emergency preparedness special revenue fund for official hospitality shall  
 7 not exceed \$1,000.

8 Radiation control operations fee fund.....No limit  
 9 *Provided*, That expenditures from the radiation control operations fee fund  
 10 for official hospitality shall not exceed \$2,000.

11 Lead-based paint hazard fee fund.....No limit

12 Strengthening public health infrastructure – federal fund.....No limit

13 Improving minority health – federal fund .....No limit

14 Abstinence education – federal fund.....No limit

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

16 Carbon monoxide detector/fire injury prevention – federal fund.... No limit

17 Health information exchange – federal fund.....No limit

18 Kansas newborn screening fund.....No limit

19 Actions to prevent and control diabetes,  
 20 heart disease, and obesity – federal fund.....No limit

21 Healthy start initiative – federal fund.....No limit

22 Immunization capacity building assistance – federal fund.....No limit

23 (c) There is appropriated for the above agency from the children's  
 24 initiatives fund for the fiscal year ending June 30, 2016, the following:

25 Healthy start.....\$237,914

26 *Provided*, That any unencumbered balance in the healthy start account in  
 27 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year  
 28 2016.

29 Infants and toddlers program.....\$5,800,000

30 *Provided*, That any unencumbered balance in the infants and toddlers  
 31 program account in excess of \$100 as of June 30, 2015, is hereby  
 32 reappropriated for fiscal year 2016.

33 Smoking prevention.....\$946,671

34 *Provided*, That any unencumbered balance in the smoking prevention  
 35 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 36 fiscal year 2016.

37 Newborn hearing aid loaner program.....\$47,161

38 *Provided*, That any unencumbered balance in the newborn hearing aid  
 39 loaner program account in excess of \$100 as of June 30, 2015, is hereby  
 40 reappropriated for fiscal year 2016.

41 SIDS network grant.....\$96,374

42 *Provided*, That any unencumbered balance in the SIDS network grant  
 43 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for

1 fiscal year 2016.

2 (d) On July 1, 2015, and on other occasions during fiscal year 2016  
3 when necessary as determined by the secretary of health and environment,  
4 the director of accounts and reports shall transfer amounts specified by the  
5 secretary of health and environment, which amounts constitute  
6 reimbursements, credits and other amounts received by the department of  
7 health and environment for activities related to federal programs, from  
8 specified special revenue funds of the department of health and  
9 environment – division of public health or of the department of health and  
10 environment – division of environment, to the sponsored project overhead  
11 fund – health of the department of health and environment – division of  
12 public health.

13 (e) During the fiscal year ending June 30, 2016, the director of  
14 accounts and reports shall transfer an amount or amounts specified by the  
15 secretary of health and environment from any one or more special revenue  
16 funds of the department of health and environment – division of public  
17 health, which have available moneys, to the sponsored project overhead  
18 fund – health of the department of health and environment – division of  
19 public health for expenditures, as the case may be, for administrative  
20 expenses.

21 (f) In addition to the other purposes for which expenditures may be  
22 made by the department of health and environment – division of public  
23 health from moneys appropriated from the state general fund or from any  
24 special revenue fund for fiscal year 2016 and from which expenditures  
25 may be made for salaries and wages, as authorized by this or other  
26 appropriation act of the 2015 regular session of the legislature,  
27 expenditures may be made by the department of health and environment –  
28 division of public health from such moneys appropriated from the state  
29 general fund or from any special revenue fund for fiscal year 2016 for up  
30 to four full-time equivalent positions in the unclassified service under the  
31 Kansas civil service act in the division of public health: *Provided*, That,  
32 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
33 thereto, or any other statute, all such additional full-time equivalent  
34 positions in the unclassified service under the Kansas civil service act shall  
35 be in addition to other positions within the department of health and  
36 environment in the unclassified service as prescribed by law and shall be  
37 established by the secretary of health and environment within the position  
38 limitation established for the department of health and environment on the  
39 number of full-time and regular part-time positions equated to full-time,  
40 excluding seasonal and temporary positions, paid from appropriations for  
41 fiscal year 2016 made by this or other appropriation act of the 2015 regular  
42 session of the legislature: *Provided, however*; That the authority to  
43 establish such additional positions in the unclassified service shall not

1 affect the classified service status of any person who is an employee of the  
2 department of health and environment in the classified service under the  
3 Kansas civil service act.

4 (g) During the fiscal year ending June 30, 2016, the amounts  
5 transferred by the director of accounts and reports from each of the special  
6 revenue funds of the department of health and environment – division of  
7 public health to the sponsored project overhead fund – health of the  
8 department of health and environment – division of public health pursuant  
9 to this section may include amounts not to exceed 25% of the expenditures  
10 from such special revenue fund, excepting expenditures for contractual  
11 services.

12 (h) During the fiscal year ending June 30, 2016, the secretary of  
13 health and environment, with approval of the director of the budget, may  
14 transfer any part of any item of appropriation for fiscal year 2016 from the  
15 state general fund for the department of health and environment – division  
16 of public health or the department of health and environment – division of  
17 environment to another item of appropriation for fiscal year 2016 from the  
18 state general fund for the department of health and environment – division  
19 of public health or the department of health and environment – division of  
20 environment. The secretary of health and environment shall certify each  
21 such transfer to the director of accounts and reports and shall transmit a  
22 copy of each such certification to the director of legislative research.

23 (i) In addition to the other purposes for which expenditures may be  
24 made by the department of health and environment – division of public  
25 health from moneys appropriated from the district coroners fund for fiscal  
26 year 2016, as authorized by this or other appropriation act of the 2015  
27 regular session of the legislature, and notwithstanding the provisions of  
28 K.S.A. 22a-245, and amendments thereto, or any other statute,  
29 expenditures may be made by the department of health and environment –  
30 division of public health from such moneys appropriated from the district  
31 coroners fund for fiscal year 2016 pursuant to K.S.A. 22a-242, and  
32 amendments thereto.

33 (j) During the fiscal year ending June 30, 2016, subject to any  
34 applicable requirements of federal statutes, rules, regulations or guidelines,  
35 any expenditures or grants of money by the department of health and  
36 environment – division of public health for family planning services  
37 financed in whole or in part from federal title X moneys shall be made  
38 subject to the following two priorities: First priority to public entities  
39 (state, county, local health departments and health clinics) and, if any  
40 moneys remain, then, Second priority to non-public entities which are  
41 hospitals or federally qualified health centers that provide comprehensive  
42 primary and preventative care in addition to family planning services:  
43 *Provided*, That, as used in this subsection "hospitals" shall have the same

1 meaning as defined in K.S.A. 65-425, and amendments thereto, and  
2 "federally qualified health center" shall have the same meaning as defined  
3 in K.S.A. 65-1669, and amendments thereto.

4 Sec. 77.

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

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

9 Operating expenditures (including official hospitality).....\$4,056,780

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 (including official hospitality) account in excess of \$100 as of June 30,  
12 2016, is hereby reappropriated for fiscal year 2017.

13 Operating expenditures (including official hospitality) – health..\$2,890,656

14 *Provided*, That any unencumbered balance in the operating expenditures  
15 (including official hospitality) – health account in excess of \$100 as of  
16 June 30, 2016, is hereby reappropriated for fiscal year 2017.

17 Vaccine purchases.....\$659,607

18 *Provided*, That any unencumbered balance in the vaccine purchases  
19 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
20 fiscal year 2017.

21 Aid to local units.....\$4,805,709

22 *Provided*, That any unencumbered balance in the aid to local units account  
23 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal  
24 year 2017: *Provided further*, That all expenditures from this account for  
25 state financial assistance to local health departments shall be in accordance  
26 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
27 amendments thereto.

28 Aid to local units – primary health projects.....\$7,570,690

29 *Provided*, That any unencumbered balance in the aid to local units –  
30 primary health projects account in excess of \$100 as of June 30, 2016, is  
31 hereby reappropriated for fiscal year 2017: *Provided further*, That  
32 prescription support expenditures shall be made from the aid to local units  
33 – primary health projects account for: (1) Purchase of drug inventory  
34 under section 340B of the federal public health service act for community  
35 health center grantees and federally qualified health center look-alikes who  
36 qualify; (2) increasing access to prescription drugs by subsidizing a  
37 portion of the costs for the benefit of patients at section 340B participating  
38 clinics on a sliding fee scale; and (3) expanding access to prescription  
39 medication assistance programs by making expenditures to support  
40 operating costs of assistance programs at not-for-profit or publicly-funded  
41 primary care clinics, including federally qualified community health  
42 centers and federally qualified community health center look-alikes, as  
43 defined by 42 U.S.C. § 330, that provide comprehensive primary health

1 care services, offer sliding fee discounts based upon household income and  
 2 serve any person regardless of ability to pay: *And provided further*, That  
 3 policies determining patient eligibility due to income or insurance status  
 4 may be determined by each community but must be clearly documented  
 5 and posted.

6 Aid to local units – women's wellness.....\$94,296  
 7 *Provided*, That any unencumbered balance in the aid to local units –  
 8 women's wellness account in excess of \$100 as of June 30, 2016, is hereby  
 9 reappropriated for fiscal year 2017: *Provided further*, That all expenditures  
 10 from the aid to local units – women's wellness account shall be in  
 11 accordance with grant agreements entered into by the secretary of health  
 12 and environment and grant recipients.

13 Immunization programs.....\$447,418  
 14 *Provided*, That any unencumbered balance in the immunization programs  
 15 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 16 fiscal year 2017.

17 Breast cancer screening program.....\$219,336  
 18 *Provided*, That any unencumbered balance in the breast cancer screening  
 19 program account in excess of \$100 as of June 30, 2016, is hereby  
 20 reappropriated for fiscal year 2017.

21 Ryan White matching funds.....\$47,682  
 22 *Provided*, That any unencumbered balance in the Ryan White matching  
 23 funds account in excess of \$100 as of June 30, 2016, is hereby  
 24 reappropriated for fiscal year 2017.

25 Pregnancy maintenance initiative.....\$338,846  
 26 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 27 initiative account in excess of \$100 as of June 30, 2016, is hereby  
 28 reappropriated for fiscal year 2017.

29 Cerebral palsy posture seating.....\$105,537  
 30 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 31 seating account in excess of \$100 as of June 30, 2016, is hereby  
 32 reappropriated for fiscal year 2017.

33 PKU treatment.....\$199,274  
 34 *Provided*, That any unencumbered balance in the PKU treatment account  
 35 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal  
 36 year 2017.

37 Teen pregnancy prevention activities.....\$338,846  
 38 *Provided*, That any unencumbered balance in the teen pregnancy  
 39 prevention activities account in excess of \$100 as of June 30, 2016, is  
 40 hereby reappropriated for fiscal year 2017.

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Medical assistance – federal fund.....No limit  
 4 Substance abuse and mental health services administration –  
 5 federal fund.....No limit  
 6 Breast and cervical cancer program and detection – federal fund....No limit  
 7 Health and environment training fee fund – health.....No limit  
 8 *Provided*, That expenditures may be made from the health and  
 9 environment training fee fund – health for acquisition and distribution of  
 10 division of public health program literature and films and for participation  
 11 in or conducting training seminars for training employees of the division  
 12 of public health of the department of health and environment, for training  
 13 recipients of state aid from the division of public health of the department  
 14 of health and environment and for training representatives of industries  
 15 affected by rules and regulations of the department of health and  
 16 environment relating to the division of public health: *Provided further*,  
 17 That the secretary of health and environment is hereby authorized to fix,  
 18 charge and collect fees in order to recover costs incurred for such  
 19 acquisition and distribution of literature and films and for the operation of  
 20 such seminars: *And provided further*, That such fees may be fixed in order  
 21 to recover all or part of such costs: *And provided further*, That all moneys  
 22 received from such fees shall be deposited in the state treasury in  
 23 accordance with the provisions of K.S.A. 75-4215, and amendments  
 24 thereto, and shall be credited to the health and environment training fee  
 25 fund – health: *And provided further*, That, in addition to the other purposes  
 26 for which expenditures may be made by the department of health and  
 27 environment for the division of public health from moneys appropriated  
 28 from the health and environment training fee fund – health for fiscal year  
 29 2017, expenditures may be made by the department of health and  
 30 environment from the health and environment training fee fund – health  
 31 for fiscal year 2017 for agency operations for the division of public health.  
 32 Health facilities review fund.....No limit  
 33 Insurance statistical plan fund.....No limit  
 34 Health and environment publication fee fund – health.....No limit  
 35 *Provided*, That expenditures from the health and environment publication  
 36 fee fund – health shall be made only for the purpose of paying the  
 37 expenses of publishing documents as required by K.S.A. 75-5662, and  
 38 amendments thereto.  
 39 District coroners fund.....No limit  
 40 Sponsored project overhead fund – health.....No limit  
 41 Tuberculosis elimination and laboratory – federal fund.....No limit  
 42 Maternity centers and child care facilities licensing fee fund.....No limit  
 43 Child care and development block grant – federal fund.....No limit



1	Federal supplemental funding for tobacco prevention and	
2	control – federal fund.....	No limit
3	Coordinated chronic disease prevention and health promotion	
4	program – federal fund.....	No limit
5	Office of rural health – federal fund.....	No limit
6	Emergency medical services for children – federal fund.....	No limit
7	Primary care offices – federal fund.....	No limit
8	Injury intervention – federal fund.....	No limit
9	Oral health workforce activities – federal fund.....	No limit
10	Rural hospital flex program – federal fund.....	No limit
11	Hospital bioterrorism preparedness – federal fund.....	No limit
12	Kansas coalition against sexual and domestic violence –	
13	federal fund.....	No limit
14	ARRA migrant health – federal fund.....	No limit
15	ARRA child care development – federal fund.....	No limit
16	ARRA Kansas health information exchange project – federal	
17	fund.....	No limit
18	ARRA epidemiology and lab capacity – federal fund.....	No limit
19	ARRA women infants and children – federal fund.....	No limit
20	ARRA primary care offices – federal fund.....	No limit
21	ARRA collaborative component I – federal fund.....	No limit
22	ARRA collaborative component III – federal fund.....	No limit
23	ARRA ambulatory surgical center ASC/HAI medicare –	
24	federal fund.....	No limit
25	ARRA prevention of healthcare associated infections –	
26	federal fund.....	No limit
27	Medicare – federal fund.....	No limit
28	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
29	state fire marshal may be made during fiscal year 2017 pursuant to a	
30	contract which is hereby authorized to be entered into by the secretary of	
31	health and environment and the state fire marshal to provide fire and safety	
32	inspections for hospitals.	
33	Migrant health program – federal fund.....	No limit
34	Refugee health – federal fund.....	No limit
35	Strengthen public health immunization infrastructure – federal	
36	fund.....	No limit
37	Healthy homes and lead poisoning prevention – federal fund.....	No limit
38	Children's mercy hospital lead program – federal fund.....	No limit
39	Women, infants and children health program – federal fund.....	No limit
40	WIC health program fund – senior farmer's market – federal.....	No limit
41	Immunization and vaccines for children grants – federal fund.....	No limit
42	Home visiting grant – federal fund.....	No limit
43	Preventive health block grant – federal fund.....	No limit

1	Maternal and child health block grant – federal fund.....	No limit
2	National center for health statistics – federal fund.....	No limit
3	Title X family planning services program – federal fund.....	No limit
4	Comprehensive STD prevention systems – federal fund.....	No limit
5	Children with special health care needs – federal fund.....	No limit
6	Make a difference information network – federal fund.....	No limit
7	Ryan White Title II – federal fund.....	No limit
8	Bicycle helmet distribution – federal fund.....	No limit
9	Bicycle helmet revolving fund.....	No limit
10	SSA fee fund.....	No limit
11	Lead certification cooperation agreement – federal fund.....	No limit
12	Childhood lead poisoning prevention program – federal fund .....	No limit
13	State implementation projects for prevention of secondary	
14	conditions – federal fund .....	No limit
15	Title IV-E – federal fund.....	No limit
16	HIV prevention projects – federal fund .....	No limit
17	HIV/AIDS surveillance – federal fund .....	No limit
18	Infants & toddlers Title 1 – federal fund.....	No limit
19	Universal newborn hearing screening – federal fund.....	No limit
20	State loan repayment program – federal fund .....	No limit
21	Opt-out testing initiative – federal fund .....	No limit
22	Kansas system for early registration of volunteers – federal fund .	No limit
23	Cardiovascular health programs – federal fund .....	No limit
24	Adult lead surveillance data – federal fund .....	No limit
25	Medical reserve corps contract – federal fund .....	No limit
26	Trauma fund.....	No limit
27	<i>Provided</i> , That expenditures may be made by the department of health and	
28	environment for fiscal year 2017 from the trauma fund of the department	
29	of health and environment – division of public health for the stroke	
30	prevention project: <i>Provided further</i> , That expenditures from the trauma	
31	fund for official hospitality shall not exceed \$3,000.	
32	Homeland security – federal fund .....	No limit
33	Homeland security real ID – federal fund .....	No limit
34	Special education state grants – federal fund.....	No limit
35	Refugee assistance – federal fund.....	No limit
36	Personal responsibility education program – federal fund.....	No limit
37	Mammography quality standards act – federal fund.....	No limit
38	Kansas vital records for quality improvement – federal fund.....	No limit
39	Kansas early detection works breast & cervical cancer screening	
40	services – federal fund.....	No limit
41	Kansas public health approaches for ensuring quitline capacity – federal	
42	fund.....	No limit
43	Diagnostic x-ray program – federal fund .....	No limit

1 HRSA small hospital improvement grant program – federal fund . . .No limit  
 2 State indoor radon grant – federal fund .....No limit  
 3 HUD lead hazard control program of Kansas City – federal fund . . .No limit  
 4 Gifts, grants and donations fund – health.....No limit  
 5 Special bequest fund – health.....No limit  
 6 Civil registration and health statistics fee fund.....No limit  
 7 Power generating facility fee fund ..... No limit  
 8 Nuclear safety emergency preparedness special revenue fund.....No limit  
 9 *Provided*, That all moneys received by the department of health and  
 10 environment – division of public health from the adjutant general from the  
 11 nuclear safety emergency management fee fund of the adjutant general  
 12 shall be credited to the nuclear safety emergency preparedness special  
 13 revenue fund of the department of health and environment – division of  
 14 public health: *Provided further*, That expenditures from the nuclear safety  
 15 emergency preparedness special revenue fund for official hospitality shall  
 16 not exceed \$1,000.  
 17 Radiation control operations fee fund.....No limit  
 18 *Provided*, That expenditures from the radiation control operations fee fund  
 19 for official hospitality shall not exceed \$2,000.  
 20 Lead-based paint hazard fee fund.....No limit  
 21 Strengthening public health infrastructure – federal fund.....No limit  
 22 Improving minority health – federal fund .....No limit  
 23 Abstinence education – federal fund.....No limit  
 24 Affordable care act – federal fund .....No limit  
 25 Carbon monoxide detector/fire injury prevention – federal fund.... No limit  
 26 Health information exchange – federal fund.....No limit  
 27 Kansas newborn screening fund.....No limit  
 28 Actions to prevent and control diabetes, heart  
 29 disease, and obesity – federal fund.....No limit  
 30 Healthy start initiative – federal fund.....No limit  
 31 Immunization capacity building assistance – federal fund.....No limit  
 32 (c) There is appropriated for the above agency from the children's  
 33 initiatives fund for the fiscal year ending June 30, 2017, the following:  
 34 Healthy start.....\$237,914  
 35 *Provided*, That any unencumbered balance in the healthy start account in  
 36 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year  
 37 2017.  
 38 Infants and toddlers program.....\$5,800,000  
 39 *Provided*, That any unencumbered balance in the infants and toddlers  
 40 program account in excess of \$100 as of June 30, 2016, is hereby  
 41 reappropriated for fiscal year 2017.  
 42 Smoking prevention.....\$946,671  
 43 *Provided*, That any unencumbered balance in the smoking prevention

1 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 2 fiscal year 2017.  
 3 Newborn hearing aid loaner program.....\$47,161  
 4 *Provided*, That any unencumbered balance in the newborn hearing aid  
 5 loaner program account in excess of \$100 as of June 30, 2016, is hereby  
 6 reappropriated for fiscal year 2017.

7 SIDS network grant.....\$96,374  
 8 *Provided*, That any unencumbered balance in the SIDS network grant  
 9 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 10 fiscal year 2017.

11 (d) On July 1, 2016, and on other occasions during fiscal year 2017  
 12 when necessary as determined by the secretary of health and environment,  
 13 the director of accounts and reports shall transfer amounts specified by the  
 14 secretary of health and environment, which amounts constitute  
 15 reimbursements, credits and other amounts received by the department of  
 16 health and environment for activities related to federal programs, from  
 17 specified special revenue funds of the department of health and  
 18 environment – division of public health or of the department of health and  
 19 environment – division of environment, to the sponsored project overhead  
 20 fund – health of the department of health and environment – division of  
 21 public health.

22 (e) During the fiscal year ending June 30, 2016, the director of  
 23 accounts and reports shall transfer an amount or amounts specified by the  
 24 secretary of health and environment from any one or more special revenue  
 25 funds of the department of health and environment – division of public  
 26 health, which have available moneys, to the sponsored project overhead  
 27 fund – health of the department of health and environment – division of  
 28 public health for expenditures, as the case may be, for administrative  
 29 expenses.

30 (f) In addition to the other purposes for which expenditures may be  
 31 made by the department of health and environment – division of public  
 32 health from moneys appropriated from the state general fund or from any  
 33 special revenue fund for fiscal year 2017 and from which expenditures  
 34 may be made for salaries and wages, as authorized by this or other  
 35 appropriation act of the 2015 or 2016 regular session of the legislature,  
 36 expenditures may be made by the department of health and environment –  
 37 division of public health from such moneys appropriated from the state  
 38 general fund or from any special revenue fund for fiscal year 2017 for up  
 39 to four full-time equivalent positions in the unclassified service under the  
 40 Kansas civil service act in the division of public health: *Provided*, That,  
 41 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 42 thereto, or any other statute, all such additional full-time equivalent  
 43 positions in the unclassified service under the Kansas civil service act shall

1 be in addition to other positions within the department of health and  
2 environment in the unclassified service as prescribed by law and shall be  
3 established by the secretary of health and environment within the position  
4 limitation established for the department of health and environment on the  
5 number of full-time and regular part-time positions equated to full-time,  
6 excluding seasonal and temporary positions, paid from appropriations for  
7 fiscal year 2017 made by this or other appropriation act of the 2015 or  
8 2016 regular session of the legislature: *Provided, however,* That the  
9 authority to establish such additional positions in the unclassified service  
10 shall not affect the classified service status of any person who is an  
11 employee of the department of health and environment in the classified  
12 service under the Kansas civil service act.

13 (g) During the fiscal year ending June 30, 2017, the amounts  
14 transferred by the director of accounts and reports from each of the special  
15 revenue funds of the department of health and environment – division of  
16 public health to the sponsored project overhead fund – health of the  
17 department of health and environment – division of public health pursuant  
18 to this section may include amounts not to exceed 25% of the expenditures  
19 from such special revenue fund, excepting expenditures for contractual  
20 services.

21 (h) During the fiscal year ending June 30, 2017, the secretary of  
22 health and environment, with approval of the director of the budget, may  
23 transfer any part of any item of appropriation for fiscal year 2017 from the  
24 state general fund for the department of health and environment – division  
25 of public health or the department of health and environment – division of  
26 environment to another item of appropriation for fiscal year 2017 from the  
27 state general fund for the department of health and environment – division  
28 of public health or the department of health and environment – division of  
29 environment. The secretary of health and environment shall certify each  
30 such transfer to the director of accounts and reports and shall transmit a  
31 copy of each such certification to the director of legislative research.

32 (i) In addition to the other purposes for which expenditures may be  
33 made by the department of health and environment – division of public  
34 health from moneys appropriated from the district coroners fund for fiscal  
35 year 2017, as authorized by this or other appropriation act of the 2015 or  
36 2016 regular session of the legislature, and notwithstanding the provisions  
37 of K.S.A. 22a-245, and amendments thereto, or any other statute,  
38 expenditures may be made by the department of health and environment –  
39 division of public health from such moneys appropriated from the district  
40 coroners fund for fiscal year 2017 pursuant to K.S.A. 22a-242, and  
41 amendments thereto.

42 (j) During the fiscal year ending June 30, 2017, subject to any  
43 applicable requirements of federal statutes, rules, regulations or guidelines,

1 any expenditures or grants of money by the department of health and  
 2 environment – division of public health for family planning services  
 3 financed in whole or in part from federal title X moneys shall be made  
 4 subject to the following two priorities: First priority to public entities  
 5 (state, county, local health departments and health clinics) and, if any  
 6 moneys remain, then, Second priority to non-public entities which are  
 7 hospitals or federally qualified health centers that provide comprehensive  
 8 primary and preventative care in addition to family planning services:  
 9 *Provided*, That, as used in this subsection "hospitals" shall have the same  
 10 meaning as defined in K.S.A. 65-425, and amendments thereto, and  
 11 "federally qualified health center" shall have the same meaning as defined  
 12 in K.S.A. 65-1669, and amendments thereto.

13 Sec. 78.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
 15 OF HEALTH CARE FINANCE

16 (a) There is appropriated for the above agency from the state general  
 17 fund for the fiscal year ending June 30, 2016, the following:

18 Health policy operating expenditures .....\$9,224,739

19 *Provided*, That any unencumbered balance in the health policy operating  
 20 expenditures account in excess of \$100 as of June 30, 2015, is hereby  
 21 reappropriated for fiscal year 2016: *Provided further*, That expenditures  
 22 shall be made from the health policy operating expenditures account of the  
 23 above agency for the drug utilization review board to perform an annual  
 24 review of the approved exemptions to the current single source limit by  
 25 program.

26 Other medical assistance ..... \$815,637,092

27 *Provided*, That any unencumbered balance in the other medical assistance  
 28 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 29 fiscal year 2016: *Provided further*, That expenditures may be made from  
 30 the other medical assistance account by the above agency for the purpose  
 31 of implementing or expanding any prior authorization project: *And*  
 32 *provided further*, That an evaluation of the automated implementation,  
 33 savings obtained from implementation, and other outcomes of the  
 34 implementation or expansion shall be submitted to the Robert G. (Bob)  
 35 Bethell joint committee on home and community based services and  
 36 KanCare oversight prior to the start of the regular session of the legislature  
 37 in 2016.

38 Children's health insurance program.....\$17,293,612

39 *Provided*, That any unencumbered balance in the children's health  
 40 insurance program account in excess of \$100 as of June 30, 2015, is  
 41 hereby reappropriated for fiscal year 2016.

42 Office of the inspector general.....\$80,496

43 *Provided*, That any unencumbered balance in the office of the inspector

1 general account in excess of \$100 as of June 30, 2015, is hereby  
 2 reappropriated for fiscal year 2016.

3 (b) There is appropriated for the above agency from the following  
 4 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 5 moneys now or hereafter lawfully credited to and available in such fund or  
 6 funds, except that expenditures other than refunds authorized by law shall  
 7 not exceed the following:

8 Preventive health care program fund .....\$1,509,967

9 Cafeteria benefits fund .....No limit

10 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 11 year ending June 30, 2016, for salaries and wages and other operating  
 12 expenditures shall not exceed \$4,388,045.

13 State workers compensation self-insurance fund..... No limit

14 *Provided*, That expenditures from the state workers compensation self-  
 15 insurance fund for the fiscal year ending June 30, 2016, for salaries and  
 16 wages and other operating expenditures shall not exceed \$4,435,562.

17 Dependent care assistance program fund ..... No limit

18 *Provided*, That expenditures from the dependent care assistance program  
 19 fund for the fiscal year ending June 30, 2016, for salaries and wages and  
 20 other operating expenditures shall not exceed \$3,027,810.

21 Non-state employer group benefit fund .....\$145,735

22 Division of health care finance special revenue fund ..... No limit

23 *Provided*, That expenditures from the division of health care finance  
 24 special revenue fund for the fiscal year ending June 30, 2016, for official  
 25 hospitality shall not exceed \$1,000.

26 Health committee insurance fund..... No limit

27 Health care database fee fund ..... No limit

28 Association assistance plan fund.....No limit

29 Medical programs fee fund .....\$78,182,913

30 Health benefits administration clearing fund – remit admin  
 31 service org .....No limit

32 *Provided*, That expenditures from the health benefits administration  
 33 clearing fund – remit admin service org for the fiscal year ending June 30,  
 34 2016, for salaries and wages and other operating expenditures shall not  
 35 exceed \$7,880,402.

36 Health insurance premium reserve fund.....No limit

37 Other state fees fund ..... No limit

38 Health care access improvement fund.....No limit

39 Children's health insurance program federal fund .....No limit

40 State planning – health care – uninsured fund .....No limit

41 Medicaid infrastructure grant – disability employment federal  
 42 fund .....No limit

43 HIV care formula grant federal fund.....No limit

1	Medical assistance program federal fund.....	No limit
2	Quality care fund.....	\$0
3	Quality based community assessment fund.....	No limit
4	Refugee and entrant assistance – state administered programs	
5	fund.....	No limit
6	KEES interagency transfer fund.....	No limit
7	Energy assistance block grant.....	No limit
8	Supplemental nutrition assistance program – admin.....	No limit
9	Temporary assistance for needy families.....	No limit
10	Title IV-E – adoption assistance.....	No limit

11 (c) During the fiscal year ending June 30, 2016, any moneys donated  
 12 or granted to the division of health care finance of the department of health  
 13 and environment and any federal funds received as match to such  
 14 donations or grants by the division of health care finance of the department  
 15 of health and environment for the fiscal year ending June 30, 2016, shall  
 16 only be expended by the division of health care finance of the department  
 17 of health and environment to assist the clearinghouse in reducing any  
 18 backlogs or waiting lists, unless otherwise specified by the donor or  
 19 grantor: *Provided*, That any donated or granted moneys, and the matching  
 20 moneys received therefor from the federal centers for medicare and  
 21 medicaid services, shall not be used to supplant or replace funds already  
 22 budgeted for the clearinghouse or to restore any other reductions in  
 23 funding to the clearinghouse or the agency, unless otherwise specified by  
 24 the donor or grantor.

25 Sec. 79.

26 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
 27 OF HEALTH CARE FINANCE

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

30 Health policy operating expenditures .....\$9,214,428

31 *Provided*, That any unencumbered balance in the health policy operating  
 32 expenditures account in excess of \$100 as of June 30, 2016, is hereby  
 33 reappropriated for fiscal year 2017: *Provided further*, That expenditures  
 34 shall be made from the health policy operating expenditures account of the  
 35 above agency for the drug utilization review board to perform an annual  
 36 review of the approved exemptions to the current single source limit by  
 37 program.

38 Other medical assistance ..... \$835,910,688

39 *Provided*, That any unencumbered balance in the other medical assistance  
 40 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 41 fiscal year 2017: *Provided further*, That expenditures may be made from  
 42 the other medical assistance account by the above agency for the purpose  
 43 of implementing or expanding any prior authorization project: *And*



1 *provided further*; That an evaluation of the automated implementation,  
 2 savings obtained from implementation, and other outcomes of the  
 3 implementation or expansion shall be submitted to the Robert G. (Bob)  
 4 Bethell joint committee on home and community based services and  
 5 KanCare oversight prior to the start of the regular session of the legislature  
 6 in 2017.

7 Children's health insurance program.....\$17,293,612  
 8 *Provided*, That any unencumbered balance in the children's health  
 9 insurance program account in excess of \$100 as of June 30, 2016, is  
 10 hereby reappropriated for fiscal year 2017.

11 Office of the inspector general.....\$80,484  
 12 *Provided*, That any unencumbered balance in the office of the inspector  
 13 general account in excess of \$100 as of June 30, 2016, is hereby  
 14 reappropriated for fiscal year 2017.

15 (b) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures other than refunds authorized by law shall  
 19 not exceed the following:

20 Preventive health care program fund .....\$1,524,828  
 21 Cafeteria benefits fund .....No limit

22 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 23 year ending June 30, 2017, for salaries and wages and other operating  
 24 expenditures shall not exceed \$3,877,752.

25 State workers compensation self-insurance fund..... No limit  
 26 *Provided*, That expenditures from the state workers compensation self-  
 27 insurance fund for the fiscal year ending June 30, 2017, for salaries and  
 28 wages and other operating expenditures shall not exceed \$4,286,519.

29 Dependent care assistance program fund ..... No limit  
 30 *Provided*, That expenditures from the dependent care assistance program  
 31 fund for the fiscal year ending June 30, 2017, for salaries and wages and  
 32 other operating expenditures shall not exceed \$2,247,916.

33 Non-state employer group benefit fund .....\$145,711  
 34 Division of health care finance special revenue fund ..... No limit

35 *Provided*, That expenditures from the division of health care finance  
 36 special revenue fund for the fiscal year ending June 30, 2017, for official  
 37 hospitality shall not exceed \$1,000.

38 Health committee insurance fund..... No limit

39 Health care database fee fund ..... No limit

40 Association assistance plan fund.....No limit

41 Medical programs fee fund ..... \$64,590,660

42 Health benefits administration clearing fund – remit admin  
 43 service org .....No limit

1 *Provided*, That expenditures from the health benefits administration  
 2 clearing fund – remit admin service org for the fiscal year ending June 30,  
 3 2017, for salaries and wages and other operating expenditures shall not  
 4 exceed \$7,890,000.

5 Health insurance premium reserve fund.....	No limit
6 Other state fees fund .....	No limit
7 Health care access improvement fund.....	No limit
8 Children's health insurance program federal fund .....	No limit
9 State planning – health care – uninsured fund .....	No limit
10 Medicaid infrastructure grant – disability employment federal 11 fund .....	No limit
12 HIV care formula grant federal fund.....	No limit
13 Medical assistance program federal fund.....	No limit
14 Quality care fund.....	\$0
15 Quality based community assessment fund.....	No limit
16 Refugee and entrant assistance – state administered programs fund	No limit
17 KEES interagency transfer fund.....	No limit
18 Energy assistance block grant.....	No limit
19 Supplemental nutrition assistance program – admin.....	No limit
20 Temporary assistance for needy families.....	No limit
21 Title IV-E – adoption assistance.....	No limit

22 (c) During the fiscal year ending June 30, 2017, any moneys donated  
 23 or granted to the division of health care finance of the department of health  
 24 and environment and any federal funds received as match to such  
 25 donations or grants by the division of health care finance of the department  
 26 of health and environment for the fiscal year ending June 30, 2017, shall  
 27 only be expended by the division of health care finance of the department  
 28 of health and environment to assist the clearinghouse in reducing any  
 29 backlogs or waiting lists, unless otherwise specified by the donor or  
 30 grantor: *Provided*, That any donated or granted moneys, and the matching  
 31 moneys received therefor from the federal centers for medicare and  
 32 medicaid services, shall not be used to supplant or replace funds already  
 33 budgeted for the clearinghouse or to restore any other reductions in  
 34 funding to the clearinghouse or the agency, unless otherwise specified by  
 35 the donor or grantor.

36 Sec. 80.

37 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 38 DIVISION OF ENVIRONMENT

39 (a) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2016, the following:

41 Operating expenditures (including official hospitality).....\$4,341,609

42 *Provided*, That any unencumbered balance in the operating expenditures  
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2015, is hereby reappropriated for fiscal year 2016.

2 (b) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures other than refunds authorized by law shall  
6 not exceed the following:

7 Mined-land conservation and reclamation fee fund.....No limit

8 Publication fee fund – environment.....No limit

9 Solid waste management fund.....No limit

10 *Provided*, That expenditures may be made from the solid waste  
11 management fund during the fiscal year ending June 30, 2016, for official  
12 hospitality: *Provided further*, That such expenditures for official hospitality  
13 shall not exceed \$2,500.

14 Public water supply fee fund.....No limit

15 Voluntary cleanup fund.....No limit

16 Storage tank fee fund.....No limit

17 Air quality fee fund.....No limit

18 Hazardous waste collection fund.....No limit

19 Health and environment training fee fund – environment.....No limit

20 *Provided*, That expenditures may be made from the health and  
21 environment training fee fund – environment for acquisition and  
22 distribution of division of environment program literature and films and  
23 for participation in or conducting training seminars for training employees  
24 of the division of environment of the department of health and  
25 environment, for training recipients of state aid from the division of  
26 environment of the department of health and environment and for training  
27 representatives of industries affected by rules and regulations of the  
28 department of health and environment relating to the division of  
29 environment: *Provided further*, That the secretary of health and  
30 environment is hereby authorized to fix, charge and collect fees in order to  
31 recover costs incurred for such acquisition and distribution of literature  
32 and films and for the operation of such seminars: *And provided further*,  
33 That such fees may be fixed in order to recover all or part of such costs:  
34 *And provided further*, That all moneys received from such fees shall be  
35 deposited in the state treasury in accordance with the provisions of K.S.A.  
36 75-4215, and amendments thereto, and shall be credited to the health and  
37 environment training fee fund – environment: *And provided further*, That,  
38 in addition to the other purposes for which expenditures may be made by  
39 the department of health and environment for the division of environment  
40 from moneys appropriated from the health and environment training fee  
41 fund – environment for fiscal year 2016, expenditures may be made by the  
42 department of health and environment from the health and environment  
43 training fee fund – environment for fiscal year 2016 for agency operations

1	for the division of environment.	
2	Driving under the influence fund.....	No limit
3	Waste tire management fund.....	No limit
4	Health and environment publication fee fund – environment.....	No limit
5	<i>Provided</i> , That expenditures from the health and environment publication	
6	fee fund – environment shall be made only for the purpose of paying the	
7	expenses of publishing documents as required by K.S.A. 75-5662, and	
8	amendments thereto.	
9	Local air quality control authority regulation services fund.....	No limit
10	Surface mining fee fund.....	No limit
11	Kansas newborn screening fee fund.....	No limit
12	Environmental response fund.....	No limit
13	Sponsored project overhead fund – environment.....	No limit
14	Chemical control fee fund.....	No limit
15	QuantiFERON TB laboratory fund.....	No limit
16	Resource conservation and recovery act – federal fund.....	No limit
17	Superfund state cooperative agreements – federal fund.....	No limit
18	Water supply – federal fund.....	No limit
19	Air quality section 103 – federal fund.....	No limit
20	EPA – core support – federal fund.....	No limit
21	Network exchange grant – federal fund.....	No limit
22	ARRA Kansas clean diesel assistance program grant –	
23	federal fund.....	No limit
24	Performance partnership grants – federal fund.....	No limit
25	Kansas clean diesel grant – federal fund.....	No limit
26	Air quality program – federal fund.....	No limit
27	Section 106 monitoring initiative – federal fund.....	No limit
28	Air quality section 105 – federal fund.....	No limit
29	Leaking underground storage tank trust – federal fund.....	No limit
30	Surface mining control and reclamation act – federal fund.....	No limit
31	Abandoned mined-land – federal fund.....	No limit
32	Department of defense and state cooperative agreement –	
33	federal fund.....	No limit
34	EPA non-point source – federal fund.....	No limit
35	Pollution prevention program – federal fund.....	No limit
36	EPA operator expense reimbursement for drinking water –	
37	federal fund .....	No limit
38	EPA water monitoring – federal fund .....	No limit
39	Gifts, grants and donations fund – environment.....	No limit
40	Special bequest fund – environment.....	No limit
41	Aboveground petroleum storage tank release trust fund.....	No limit
42	Underground petroleum storage tank release trust fund.....	No limit
43	Drycleaning facility release trust fund.....	No limit

1	Public water supply loan fund.....	No limit
2	Public water supply loan operations fund.....	No limit
3	Kansas water pollution control revolving fund.....	No limit
4	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
5	development finance authority to provide matching grant payments under	
6	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
7	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
8	expenditures from this fund shall be made to provide for the payment of	
9	such matching grants.	
10	Kansas water pollution control operations fund.....	No limit
11	Cost of issuance fund for Kansas water pollution control	
12	revolving fund revenue bonds.....	No limit
13	Surcharge fund for Kansas water pollution control revolving	
14	fund revenue bonds.....	No limit
15	Surcharge operations fund for Kansas water pollution control	
16	revolving fund revenue bonds.....	No limit
17	Debt service reserve fund.....	No limit
18	Subsurface hydrocarbon storage fund.....	No limit
19	Natural resources damages trust fund.....	No limit
20	Hazardous waste management fund.....	No limit
21	Brownfields revolving loan program – federal fund.....	No limit
22	Mined-land reclamation fund.....	No limit
23	Operator outreach training program – federal fund.....	No limit
24	Underground storage tank – federal fund.....	No limit
25	EPA underground injection control – federal fund.....	No limit
26	Laboratory medicaid cost recovery fund – environment.....	No limit
27	EPA state response program – federal fund.....	No limit
28	Environmental use control fund.....	No limit
29	Environmental response remedial activity specific sites –	
30	federal fund.....	No limit
31	Emergency environmental response – nonspecific sites	
32	federal fund.....	No limit
33	Medicare program – environment – federal fund.....	No limit
34	EPA pollution prevention – federal fund.....	No limit
35	Inspections Kansas infrastructure projects – federal fund .....	No limit
36	Marais Des Cygnes targeted watershed project – federal fund .....	No limit
37	Salt solution mining well plugging fund.....	No limit
38	UST redevelopment fund.....	No limit
39	Office of laboratory services operating fund.....	No limit
40	(c) There is appropriated for the above agency from the state water	
41	plan fund for the fiscal year ending June 30, 2016, for the state water plan	
42	project or projects specified as follows:	
43	Contamination remediation.....	\$689,371

1 *Provided*, That any unencumbered balance in the contamination  
 2 remediation account in excess of \$100 as of June 30, 2015, is hereby  
 3 reappropriated for fiscal year 2016.  
 4 TMDL initiatives and use attainability analysis.....\$276,352  
 5 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
 6 attainability analysis account in excess of \$100 as of June 30, 2015, is  
 7 hereby reappropriated for fiscal year 2016.  
 8 Watershed restoration and protection plan.....\$555,884  
 9 *Provided*, That any unencumbered balance in the watershed restoration  
 10 and protection plan account in excess of \$100 as of June 30, 2015, is  
 11 hereby reappropriated for fiscal year 2016.  
 12 Nonpoint source program.....\$299,193  
 13 *Provided*, That any unencumbered balance in the nonpoint source program  
 14 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 15 fiscal year 2016.

16 (d) During the fiscal year ending June 30, 2016, the secretary of  
 17 health and environment, with the approval of the director of the budget,  
 18 may transfer any part of any item of appropriation for fiscal year 2016  
 19 from the state water plan fund for the department of health and  
 20 environment – division of environment to another item of appropriation  
 21 for fiscal year 2016 from the state water plan fund for the department of  
 22 health and environment – division of environment: *Provided*, That the  
 23 secretary of health and environment shall certify each such transfer to the  
 24 director of accounts and reports and shall transmit a copy of each such  
 25 certification to the director of legislative research, the chairperson of the  
 26 house of representatives agriculture and natural resources budget  
 27 committee and the chairperson of the subcommittee on health and  
 28 environment/human resources of the senate committee on ways and  
 29 means.

30 (e) During the fiscal year ending June 30, 2016, notwithstanding the  
 31 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
 32 accounts and reports shall not make the transfers of amounts of interest  
 33 earnings from the state general fund to the air quality fee fund of the  
 34 department of health and environment which are directed to be made on or  
 35 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
 36 thereto.

37 (f) On July 1, 2015, and on other occasions during fiscal year 2016  
 38 when necessary, the director of accounts and reports shall transfer amounts  
 39 specified by the secretary of health and environment, which amounts  
 40 constitute reimbursements, credits and other amounts received by the  
 41 department of health and environment for activities related to federal  
 42 programs, from specified special revenue fund or funds of the department  
 43 of health and environment – division of public health or of the department

1 of health and environment – division of environment, to the sponsored  
2 project overhead fund – environment of the department of health and  
3 environment – division of environment.

4 (g) During the fiscal year ending June 30, 2016, the director of  
5 accounts and reports shall transfer an amount or amounts specified by the  
6 secretary of health and environment from any one or more special revenue  
7 fund or funds of the department of health and environment – division of  
8 environment, which have available moneys, to the sponsored project  
9 overhead fund – environment of the department of health and environment  
10 – division of environment or to the sponsored project overhead fund –  
11 health of the department of health and environment – division of public  
12 health, as the case may be, for expenditures for administrative expenses.

13 (h) During the fiscal year ending June 30, 2016, the secretary of  
14 health and environment, with approval of the director of the budget, may  
15 transfer any part of any item of appropriation for fiscal year 2016 from the  
16 state general fund for the department of health and environment – division  
17 of public health or the department of health and environment – division of  
18 environment to another item of appropriation for fiscal year 2016 from the  
19 state general fund for the department of health and environment – division  
20 of public health or the department of health and environment – division of  
21 environment. The secretary of health and environment shall certify each  
22 such transfer to the director of accounts and reports and shall transmit a  
23 copy of each such certification to the director of legislative research.

24 (i) During the fiscal year ending June 30, 2016, the amounts  
25 transferred by the director of accounts and reports from each of the special  
26 revenue funds of the department of health and environment – division of  
27 environment to the sponsored project overhead fund – environment of the  
28 department of health and environment – division of environment pursuant  
29 to this section may include amounts equal to not more than 25% of the  
30 expenditures from such special revenue fund, excepting expenditures for  
31 contractual services.

32 Sec. 81.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
34 DIVISION OF ENVIRONMENT

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

37 Operating expenditures (including official hospitality).....\$4,460,764  
38 *Provided*, That any unencumbered balance in the operating expenditures  
39 (including official hospitality) account in excess of \$100 as of June 30,  
40 2016, is hereby reappropriated for fiscal year 2017.

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures other than refunds authorized by law shall  
 2 not exceed the following:
- 3 Mined-land conservation and reclamation fee fund.....No limit  
 4 Publication fee fund – environment.....No limit  
 5 Solid waste management fund.....No limit  
 6 *Provided*, That expenditures may be made from the solid waste  
 7 management fund during the fiscal year ending June 30, 2017, for official  
 8 hospitality: *Provided further*; That such expenditures for official hospitality  
 9 shall not exceed \$2,500.
- 10 Public water supply fee fund.....No limit  
 11 Voluntary cleanup fund.....No limit  
 12 Storage tank fee fund.....No limit  
 13 Air quality fee fund.....No limit  
 14 Hazardous waste collection fund.....No limit  
 15 Health and environment training fee fund – environment.....No limit  
 16 *Provided*, That expenditures may be made from the health and  
 17 environment training fee fund – environment for acquisition and  
 18 distribution of division of environment program literature and films and  
 19 for participation in or conducting training seminars for training employees  
 20 of the division of environment of the department of health and  
 21 environment, for training recipients of state aid from the division of  
 22 environment of the department of health and environment and for training  
 23 representatives of industries affected by rules and regulations of the  
 24 department of health and environment relating to the division of  
 25 environment: *Provided further*; That the secretary of health and  
 26 environment is hereby authorized to fix, charge and collect fees in order to  
 27 recover costs incurred for such acquisition and distribution of literature  
 28 and films and for the operation of such seminars: *And provided further*;  
 29 That such fees may be fixed in order to recover all or part of such costs:  
 30 *And provided further*; That all moneys received from such fees shall be  
 31 deposited in the state treasury in accordance with the provisions of K.S.A.  
 32 75-4215, and amendments thereto, and shall be credited to the health and  
 33 environment training fee fund – environment: *And provided further*; That,  
 34 in addition to the other purposes for which expenditures may be made by  
 35 the department of health and environment for the division of environment  
 36 from moneys appropriated from the health and environment training fee  
 37 fund – environment for fiscal year 2017, expenditures may be made by the  
 38 department of health and environment from the health and environment  
 39 training fee fund – environment for fiscal year 2017 for agency operations  
 40 for the division of environment.
- 41 Driving under the influence fund.....No limit  
 42 Waste tire management fund.....No limit  
 43 Health and environment publication fee fund – environment.....No limit



- 1 *Provided*, That expenditures from the health and environment publication
- 2 fee fund – environment shall be made only for the purpose of paying the
- 3 expenses of publishing documents as required by K.S.A. 75-5662, and
- 4 amendments thereto.
- 5 Local air quality control authority regulation services fund..... No limit
- 6 Surface mining fee fund..... No limit
- 7 Kansas newborn screening fee fund..... No limit
- 8 Environmental response fund..... No limit
- 9 Sponsored project overhead fund – environment..... No limit
- 10 Chemical control fee fund..... No limit
- 11 QuantiFERON TB laboratory fund..... No limit
- 12 Resource conservation and recovery act – federal fund..... No limit
- 13 Superfund state cooperative agreements – federal fund..... No limit
- 14 Water supply – federal fund..... No limit
- 15 Air quality section 103 – federal fund..... No limit
- 16 EPA – core support – federal fund..... No limit
- 17 Network exchange grant – federal fund..... No limit
- 18 ARRA Kansas clean diesel assistance program grant –
- 19 federal fund..... No limit
- 20 Performance partnership grants – federal fund..... No limit
- 21 Kansas clean diesel grant – federal fund..... No limit
- 22 Air quality program – federal fund..... No limit
- 23 Section 106 monitoring initiative – federal fund..... No limit
- 24 Air quality section 105 – federal fund..... No limit
- 25 Leaking underground storage tank trust – federal fund..... No limit
- 26 Surface mining control and reclamation act – federal fund..... No limit
- 27 Abandoned mined-land – federal fund..... No limit
- 28 Department of defense and state cooperative agreement –
- 29 federal fund..... No limit
- 30 EPA non-point source – federal fund..... No limit
- 31 Pollution prevention program – federal fund..... No limit
- 32 EPA operator expense reimbursement for drinking water –
- 33 federal fund ..... No limit
- 34 EPA water monitoring – federal fund ..... No limit
- 35 Gifts, grants and donations fund – environment..... No limit
- 36 Special bequest fund – environment..... No limit
- 37 Aboveground petroleum storage tank release trust fund..... No limit
- 38 Underground petroleum storage tank release trust fund..... No limit
- 39 Drycleaning facility release trust fund..... No limit
- 40 Public water supply loan fund..... No limit
- 41 Public water supply loan operations fund..... No limit
- 42 Kansas water pollution control revolving fund..... No limit
- 43 *Provided*, That the proceeds from revenue bonds issued by the Kansas

1 development finance authority to provide matching grant payments under  
 2 the federal clean water act of 1987 (P.L. 92-500) shall be credited to the  
 3 Kansas water pollution control revolving fund: *Provided further*, That  
 4 expenditures from this fund shall be made to provide for the payment of  
 5 such matching grants.

6 Kansas water pollution control operations fund.....	No limit
7 Cost of issuance fund for Kansas water pollution control	
8 revolving fund revenue bonds.....	No limit
9 Surcharge fund for Kansas water pollution control revolving	
10 fund revenue bonds.....	No limit
11 Surcharge operations fund for Kansas water pollution control	
12 revolving fund revenue bonds.....	No limit
13 Debt service reserve fund.....	No limit
14 Subsurface hydrocarbon storage fund.....	No limit
15 Natural resources damages trust fund.....	No limit
16 Hazardous waste management fund.....	No limit
17 Brownfields revolving loan program – federal fund.....	No limit
18 Mined-land reclamation fund.....	No limit
19 Operator outreach training program – federal fund.....	No limit
20 Underground storage tank – federal fund.....	No limit
21 EPA underground injection control – federal fund.....	No limit
22 Laboratory medicaid cost recovery fund – environment.....	No limit
23 EPA state response program – federal fund.....	No limit
24 Environmental use control fund.....	No limit
25 Environmental response remedial activity specific sites –	
26 federal fund.....	No limit
27 Emergency environmental response – nonspecific sites	
28 federal fund.....	No limit
29 Medicare program – environment – federal fund.....	No limit
30 EPA pollution prevention – federal fund.....	No limit
31 Inspections Kansas infrastructure projects – federal fund .....	No limit
32 Marais Des Cygnes targeted watershed project – federal fund .....	No limit
33 Salt solution mining well plugging fund.....	No limit
34 UST redevelopment fund.....	No limit
35 Office of laboratory services operating fund.....	No limit

36 (c) There is appropriated for the above agency from the state water  
 37 plan fund for the fiscal year ending June 30, 2017, for the state water plan  
 38 project or projects specified as follows:

39 Contamination remediation.....	\$693,842
40 <i>Provided</i> , That any unencumbered balance in the contamination	
41 remediation account in excess of \$100 as of June 30, 2016, is hereby	
42 reappropriated for fiscal year 2017.	
43 TMDL initiatives and use attainability analysis.....	\$279,261

1 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
 2 attainability analysis account in excess of \$100 as of June 30, 2016, is  
 3 hereby reappropriated for fiscal year 2017.  
 4 Watershed restoration and protection plan.....\$555,884  
 5 *Provided*, That any unencumbered balance in the watershed restoration  
 6 and protection plan account in excess of \$100 as of June 30, 2016, is  
 7 hereby reappropriated for fiscal year 2017.  
 8 Nonpoint source program.....\$307,224  
 9 *Provided*, That any unencumbered balance in the nonpoint source program  
 10 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 11 fiscal year 2017.

12 (d) During the fiscal year ending June 30, 2017, the secretary of  
 13 health and environment, with the approval of the director of the budget,  
 14 may transfer any part of any item of appropriation for fiscal year 2017  
 15 from the state water plan fund for the department of health and  
 16 environment – division of environment to another item of appropriation  
 17 for fiscal year 2017 from the state water plan fund for the department of  
 18 health and environment – division of environment: *Provided*, That the  
 19 secretary of health and environment shall certify each such transfer to the  
 20 director of accounts and reports and shall transmit a copy of each such  
 21 certification to the director of legislative research, the chairperson of the  
 22 house of representatives agriculture and natural resources budget  
 23 committee and the chairperson of the subcommittee on health and  
 24 environment/human resources of the senate committee on ways and  
 25 means.

26 (e) During the fiscal year ending June 30, 2017, notwithstanding the  
 27 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
 28 accounts and reports shall not make the transfers of amounts of interest  
 29 earnings from the state general fund to the air quality fee fund of the  
 30 department of health and environment which are directed to be made on or  
 31 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
 32 thereto.

33 (f) On July 1, 2016, and on other occasions during fiscal year 2017  
 34 when necessary, the director of accounts and reports shall transfer amounts  
 35 specified by the secretary of health and environment, which amounts  
 36 constitute reimbursements, credits and other amounts received by the  
 37 department of health and environment for activities related to federal  
 38 programs, from specified special revenue funds of the department of health  
 39 and environment – division of public health or of the department of health  
 40 and environment – division of environment, to the sponsored project  
 41 overhead fund – environment of the department of health and environment  
 42 – division of environment.

43 (g) During the fiscal year ending June 30, 2017, the director of

1 accounts and reports shall transfer an amount or amounts specified by the  
 2 secretary of health and environment from any one or more special revenue  
 3 fund or funds of the department of health and environment – division of  
 4 environment, which have available moneys, to the sponsored project  
 5 overhead fund – environment of the department of health and environment  
 6 – division of environment or to the sponsored project overhead fund –  
 7 health of the department of health and environment – division of public  
 8 health, as the case may be, for expenditures for administrative expenses.

9 (h) During the fiscal year ending June 30, 2017, the secretary of  
 10 health and environment, with approval of the director of the budget, may  
 11 transfer any part of any item of appropriation for fiscal year 2017 from the  
 12 state general fund for the department of health and environment – division  
 13 of public health or the department of health and environment – division of  
 14 environment to another item of appropriation for fiscal year 2017 from the  
 15 state general fund for the department of health and environment – division  
 16 of public health or the department of health and environment – division of  
 17 environment. The secretary of health and environment shall certify each  
 18 such transfer to the director of accounts and reports and shall transmit a  
 19 copy of each such certification to the director of legislative research.

20 (i) During the fiscal year ending June 30, 2017, the amounts  
 21 transferred by the director of accounts and reports from each of the special  
 22 revenue funds of the department of health and environment – division of  
 23 environment to the sponsored project overhead fund – environment of the  
 24 department of health and environment – division of environment pursuant  
 25 to this section may include amounts equal to not more than 25% of the  
 26 expenditures from such special revenue fund, excepting expenditures for  
 27 contractual services.

28 Sec. 82.

29 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

30 (a) There is appropriated for the above agency from the state general  
 31 fund for the fiscal year ending June 30, 2016, the following:

32 Administration.....\$6,000,313

33 *Provided*, That any unencumbered balance in the administration account in  
 34 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year  
 35 2016: *Provided, however*; That expenditures from this account for official  
 36 hospitality shall not exceed \$1,748.

37 Administration – assessments.....\$476,453

38 *Provided*, That any unencumbered balance in the administration –  
 39 assessments account in excess of \$100 as of June 30, 2015, is hereby  
 40 reappropriated for fiscal year 2016.

41 Administration – medicaid.....\$1,100,020

42 *Provided*, That any unencumbered balance in the administration –  
 43 medicaid account in excess of \$100 as of June 30, 2015, is hereby

1 reappropriated for fiscal year 2016.

2 Administration – older Americans act match.....\$101,019

3 *Provided*, That any unencumbered balance in the administration – older

4 Americans act match account in excess of \$100 as of June 30, 2015, is

5 hereby reappropriated for fiscal year 2016.

6 Senior care act.....\$2,547,848

7 *Provided*, That any unencumbered balance in the senior care act account in

8 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year

9 2016: *Provided further*, That each grant agreement with an area agency on

10 aging for a grant from the senior care act account shall require the area

11 agency on aging to submit to the secretary for aging and disability services

12 a report for fiscal year 2015 by the area agency on aging which shall

13 include information about the kinds of services provided and the number

14 of persons receiving each kind of service during fiscal year 2015: *And*

15 *provided further*, That the secretary for aging and disability services shall

16 submit to the senate committee on ways and means and the house of

17 representatives committee on appropriations at the beginning of the 2016

18 regular session of the legislature a report of the information contained in

19 such reports from the area agencies on aging on expenditures for fiscal

20 year 2015: *And provided further*, That all people receiving or applying for

21 services that are funded, either partially or entirely, through expenditures

22 from this account shall be placed in appropriate services which are

23 determined to be the most economical services available with regard to

24 state general fund expenditures.

25 Program grants – nutrition – state match.....\$3,845,725

26 *Provided*, That any unencumbered balance in the program grants –

27 nutrition – state match account in excess of \$100 as of June 30, 2015, is

28 hereby reappropriated for fiscal year 2016: *Provided further*, That each

29 grant agreement with an area agency on aging for a grant from the

30 program grants – nutrition – state match account shall require the area

31 agency on aging to submit to the secretary for aging and disability services

32 a report for federal fiscal year 2015 by the area agency on aging which

33 shall include information about the kinds of services provided and the

34 number of persons receiving each kind of service during federal fiscal year

35 2015: *And provided further*, That the secretary for aging and disability

36 services shall submit to the senate committee on ways and means and the

37 house of representatives committee on appropriations at the beginning of

38 the 2016 regular session of the legislature a report of the information

39 contained in such reports from the area agencies on aging on expenditures

40 for federal fiscal year 2015: *And provided further*, That all people receiving

41 or applying for services that are funded, either partially or entirely, through

42 expenditures from this account shall be placed in appropriate services

43 which are determined to be the most economical services available with

1 regard to state general fund expenditures.

2 LTC – medicaid assistance – NF.....\$305,781,314

3 *Provided*, That any unencumbered balance in the LTC – medicaid

4 assistance – NF account in excess of \$100 as of June 30, 2015, is hereby

5 reappropriated for fiscal year 2016: *Provided further*, That all people

6 receiving or applying for services that are funded, either partially or

7 entirely, through expenditures from this account shall be placed in

8 appropriate services which are determined to be the most economical

9 services available with regard to state general fund expenditures: *And*

10 *provided further*, That, notwithstanding the provisions of K.S.A. 2014

11 Supp. 75-5958, and amendments thereto, or any other statute, and subject

12 to appropriations, the secretary for aging and disability services may

13 provide rate increases for nursing facilities for fiscal year 2016.

14 LTC – medicaid assistance – PACE.....\$5,480,489

15 *Provided*, That any unencumbered balance in the LTC – medicaid

16 assistance – PACE account in excess of \$100 as of June 30, 2015, is

17 hereby reappropriated for fiscal year 2016: *Provided further*, That all

18 expenditures made from the LTC – medicaid assistance – PACE account

19 shall be for the PACE program: *And provided further*, That all people

20 receiving or applying for services that are funded, either partially or

21 entirely, through expenditures from this account shall be placed in

22 appropriate services which are determined to be the most economical

23 services available with regard to state general fund expenditures.

24 Nursing facilities regulation.....\$532,085

25 *Provided*, That any unencumbered balance in the nursing facilities

26 regulation account in excess of \$100 as of June 30, 2015, is hereby

27 reappropriated for fiscal year 2016.

28 Nursing facilities regulation – title XIX.....\$1,450,208

29 *Provided*, That any unencumbered balance in the nursing facilities

30 regulation – title XIX account in excess of \$100 as of June 30, 2015, is

31 hereby reappropriated for fiscal year 2016.

32 Health occupational credentialing.....\$598,824

33 State operations.....\$10,749,813

34 *Provided*, That any unencumbered balance in the state operations account

35 in excess of \$100 as of June 30, 2015, is hereby reappropriated to the state

36 operations account for fiscal year 2016: *Provided further*, That

37 expenditures may be made from this account for the purchase of

38 professional liability insurance for physicians and dentists at any

39 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

40 Alcohol and drug abuse services grants.....\$2,313,903

41 *Provided*, That any unencumbered balance in the alcohol and drug abuse

42 services grants account in excess of \$100 as of June 30, 2015, is hereby

43 reappropriated for fiscal year 2016.

1 Mental health and retardation services aid and  
 2 assistance.....\$42,925,785  
 3 *Provided*, That any unencumbered balance in the mental health and  
 4 retardation services aid and assistance account in excess of \$100 as of June  
 5 30, 2015, is hereby reappropriated for fiscal year 2016.  
 6 Kansas neurological institute – operating  
 7 expenditures..... \$9,509,289  
 8 *Provided*, That any unencumbered balance in the Kansas neurological  
 9 institute – operating expenditures account in excess of \$100 as of June 30,  
 10 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*;  
 11 That expenditures from the Kansas neurological institute – operating  
 12 expenditures account for official hospitality by the superintendent shall not  
 13 exceed \$150: *Provided further*; That expenditures shall be made from this  
 14 account to assist residents of the institution to take personally-used items,  
 15 which were constructed for use by such residents and which are hereby  
 16 authorized to be transferred to such residents, from the institution to  
 17 communities when such residents leave the institution to reside in the  
 18 communities.  
 19 Larned state hospital – operating expenditures.....\$26,459,476  
 20 *Provided*, That any unencumbered balance in the Larned state hospital –  
 21 operating expenditures account in excess of \$100 as of June 30, 2015, is  
 22 hereby reappropriated for fiscal year 2016: *Provided, however*; That  
 23 expenditures from the Larned state hospital – operating expenditures  
 24 account for official hospitality by the superintendent shall not exceed  
 25 \$150: *Provided further*; That expenditures may be made from this account  
 26 for educational services contracts which are hereby authorized to be  
 27 negotiated and entered into by Larned state hospital with unified school  
 28 districts or other public educational services providers: *And provided*  
 29 *further*; That such educational services contracts shall not be subject to the  
 30 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 31 thereto.  
 32 Larned state hospital – sexual predator treatment program.....\$17,717,733  
 33 *Provided*, That any unencumbered balance in the Larned state hospital –  
 34 sexual predator treatment program account in excess of \$100 as of June  
 35 30, 2015, is hereby reappropriated for fiscal year 2016.  
 36 Osawatomi state hospital – operating expenditures .....\$12,482,443  
 37 *Provided*, That any unencumbered balance in the Osawatomi state  
 38 hospital – operating expenditures account in excess of \$100 as of June 30,  
 39 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*;  
 40 That expenditures from the Osawatomi state hospital – operating  
 41 expenditures account for official hospitality by the superintendent shall not  
 42 exceed \$150.  
 43 Parsons state hospital and training center – operating

1 expenditures.....\$9,956,446  
 2 *Provided*, That any unencumbered balance in the Parsons state hospital  
 3 and training center – operating expenditures account in excess of \$100 as  
 4 of June 30, 2015, is hereby reappropriated for fiscal year 2016: *Provided*,  
 5 *however*; That expenditures from the Parsons state hospital and training  
 6 center – operating expenditures account for official hospitality by the  
 7 superintendent shall not exceed \$150: *And provided further*; That  
 8 expenditures may be made from this account for educational services  
 9 contracts which are hereby authorized to be negotiated and entered into by  
 10 Parsons state hospital and training center with unified school districts or  
 11 other public educational services providers: *And provided further*; That  
 12 such educational services contracts shall not be subject to the competitive  
 13 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 14 *provided further*; That expenditures shall be made from this account to  
 15 assist residents of the institution to take personally-used items, which were  
 16 constructed for use by such residents and which are hereby authorized to  
 17 be transferred to such residents, from the institution to communities when  
 18 such residents leave the institution to reside in the communities.  
 19 Parsons state hospital and training center – sexual  
 20 predator treatment program.....\$942,878  
 21 Community based services.....\$268,455,355  
 22 *Provided*, That any unencumbered balance in the community based  
 23 services account in excess of \$100 as of June 30, 2015, is hereby  
 24 reappropriated for fiscal year 2016.  
 25 Community mental health centers supplemental  
 26 funding.....\$12,250,000  
 27 *Provided*, That any unencumbered balance in the community mental health  
 28 centers supplemental funding account in excess of \$100 as of June 30,  
 29 2015, is hereby reappropriated for fiscal year 2016.  
 30 Larned state hospital – SPTP new crimes reimbursement..... \$250,000  
 31 *Provided*, That any unencumbered balance in the Larned state hospital –  
 32 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 33 2015, is hereby reappropriated for fiscal year 2016: *Provided further*; That  
 34 expenditures may be made from the Larned state hospital – SPTP new  
 35 crimes reimbursement account for the reimbursement to Pawnee county  
 36 for the costs of housing, maintaining, transporting and providing medical  
 37 and mental health services to criminal defendants who, while receiving  
 38 treatment in the sexual predator treatment program of Larned state  
 39 hospital, committed a new crime and are being held in a jail in the state of  
 40 Kansas: *And provided further*; That, except as provided further,  
 41 expenditures shall be made based on a per diem rate for each such criminal  
 42 defendant of actual costs incurred, not to exceed \$150: *Provided, however*;  
 43 That the secretary for aging and disability services may determine that



1 extraordinary circumstances require payment at a higher per diem rate:  
 2 *And provided further*, That costs for acute medical care of each criminal  
 3 defendant of \$2,000 or less during fiscal year 2016 shall be included in the  
 4 per diem rate: *Provided, however*, That costs for acute medical care of each  
 5 such criminal defendant exceeding \$2,000 per year may be reimbursed  
 6 from the Larned state hospital – SPTP new crimes reimbursement account  
 7 upon the review and approval of a treatment plan that includes projected  
 8 medical costs for such criminal defendant by the secretary for aging and  
 9 disability services upon a finding that such expenditures are in the best  
 10 financial interest of the state: *And provided further*, That expenditures for  
 11 reimbursement for costs may be made upon presentation of invoices from  
 12 the Pawnee county sheriff itemizing costs for housing, maintaining,  
 13 transporting and providing medical and mental health services to such  
 14 criminal defendants: *And provided further*, That, except as provided  
 15 further, expenditures for reimbursement shall not be made for jail costs if  
 16 more than 18 months have elapsed since arrest for a misdemeanor offense  
 17 or 24 months have elapsed since arrest for a felony offense: *Provided,*  
 18 *however*, That the Pawnee county attorney may submit a written request  
 19 for continued reimbursement of jail costs to the secretary for aging and  
 20 disability services including justification constituting good cause for  
 21 delays in obtaining a conviction or an acquittal within such time period:  
 22 *And provided further*, That if there are not sufficient moneys appropriated  
 23 to the Larned state hospital – SPTP new crimes reimbursement account for  
 24 the reimbursement for jail costs, the county may file a claim against the  
 25 state pursuant to article 9 of chapter 46 of the Kansas Statutes Annotated,  
 26 and amendments thereto.

27 (b) There is appropriated for the above agency from the following  
 28 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 29 moneys now or hereafter lawfully credited to and available in such fund or  
 30 funds, except that expenditures shall not exceed the following:

- 31 Title XIX fund.....\$46,432,364
- 32 *Provided*, That all receipts resulting from payments under title XIX of the  
 33 federal social security act to any of the institutions under mental health and  
 34 retardation services may be credited to the title XIX fund: *Provided*  
 35 *further*, That moneys in the title XIX fund may be used for expenditures  
 36 for contractual services to provide for collecting additional payments  
 37 under title XVIII and title XIX of the federal social security act and for  
 38 expenditures for premiums and surcharges required to be paid for  
 39 physicians' malpractice insurance.
- 40 Kansas neurological institute fee fund.....\$1,334,653
- 41 Kansas neurological institute – foster grandparents program –  
 42 federal fund.....No limit
- 43 Kansas neurological institute – FGP gifts, grants, donations

1 special fund.....No limit  
 2 Kansas neurological institute – FGP gifts, grants, donations fund...No limit  
 3 Kansas neurological institute – patient benefit fund.....No limit  
 4 Kansas neurological institute – work therapy patient benefit fund. No limit  
 5 Kansas neurological institute – conferences fees fund.....No limit  
 6 *Provided*, That all moneys received as fees for conference activities by  
 7 Kansas neurological institute shall be deposited in the state treasury in  
 8 accordance with the provisions of K.S.A. 75-4215, and amendments  
 9 thereto, and shall be credited to the Kansas neurological institute –  
 10 conferences fees fund: *Provided further*, That the superintendent of Kansas  
 11 neurological institute is hereby authorized to fix, charge and collect fees  
 12 for conference activities sponsored by Kansas neurological institute: *And*  
 13 *provided further*, That expenditures may be made from this fund to defray  
 14 the costs of such conference activities.  
 15 Larned state hospital fee fund.....\$4,458,489  
 16 Larned state hospital – elementary and secondary education  
 17 fund – federal.....No limit  
 18 Larned state hospital – national school lunch program – federal....No limit  
 19 Larned state hospital – medical assistance program – federal.....No limit  
 20 Larned state hospital – vocational education fund – federal.....No limit  
 21 Larned state hospital – motor pool revolving fund.....No limit  
 22 Larned state hospital – work therapy patient benefit fund.....No limit  
 23 Larned state hospital – canteen fund.....No limit  
 24 Larned state hospital – patient benefit fund.....No limit  
 25 Osawatomie state hospital – ECIA fund – federal.....No limit  
 26 Osawatomie state hospital – medical assistance program – federal. No limit  
 27 Osawatomie state hospital – canteen fund.....No limit  
 28 Osawatomie state hospital – patient benefit fund.....No limit  
 29 Osawatomie state hospital – work therapy patient benefit fund.....No limit  
 30 Osawatomie state hospital – motor pool revolving fund.....No limit  
 31 Osawatomie state hospital – cottage revenue and expenditures  
 32 fund.....No limit  
 33 Osawatomie state hospital – training fee revolving fund.....No limit  
 34 *Provided*, That all moneys received as fees for training activities for  
 35 Osawatomie state hospital shall be deposited in the state treasury in  
 36 accordance with the provisions of K.S.A. 75-4215, and amendments  
 37 thereto, and shall be credited to the Osawatomie state hospital – training  
 38 fee revolving fund: *Provided further*, That the superintendent of  
 39 Osawatomie state hospital is hereby authorized to fix, charge and collect  
 40 fees for training activities at Osawatomie state hospital: *And provided*  
 41 *further*, That such fees shall be fixed in order to recover all or part of the  
 42 expenses of such training activities for Osawatomie state hospital.  
 43 Osawatomie state hospital fee fund.....\$8,682,006

1 *Provided*, That all moneys received as fees for the use of video  
 2 teleconferencing equipment at Osawatomi state hospital shall be  
 3 deposited in the state treasury in accordance with the provisions of K.S.A.  
 4 75-4215, and amendments thereto, and shall be credited to the video  
 5 teleconferencing fee account of the Osawatomi state hospital fee fund:  
 6 *Provided further*, That all moneys credited to the video teleconferencing  
 7 fee account shall be used solely for the servicing, technical and program  
 8 support, maintenance and replacement of associated equipment at  
 9 Osawatomi state hospital: *And provided further*, That any expenditures  
 10 from the video teleconferencing fee account shall be in addition to any  
 11 expenditure limitation imposed on the Osawatomi state hospital fee fund.

12 Parsons state hospital and training center – medical  
 13 assistance program – federal.....No limit  
 14 Parsons state hospital and training center – canteen fund.....No limit  
 15 Parsons state hospital and training center – patient benefit fund.....No limit  
 16 Parsons state hospital and training center – work therapy  
 17 patient benefit fund.....No limit  
 18 Parsons state hospital and training center fee fund.....\$1,372,386

19 *Provided*, That all moneys received as fees for the use of video  
 20 teleconferencing equipment at Parsons state hospital and training center  
 21 shall be deposited in the state treasury in accordance with the provisions of  
 22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 23 video teleconferencing fee account of the Parsons state hospital and  
 24 training center fee fund: *Provided further*, That all moneys credited to the  
 25 video teleconferencing fee account shall be used solely for the servicing,  
 26 maintenance and replacement of video teleconferencing equipment at  
 27 Parsons state hospital and training center: *And provided further*, That any  
 28 expenditures from the video teleconferencing fee account shall be in  
 29 addition to any expenditure limitation imposed on the Parsons state  
 30 hospital and training center fee fund.

31 AoA demonstration lifespan respite project.....No limit  
 32 Community putting prevention to work.....No limit  
 33 Special program for aging IIIB – federal fund.....No limit  
 34 Special program for aging IIIC – federal fund.....No limit  
 35 Special program for aging IIID – federal fund.....No limit  
 36 National family caregiver support program IIIE – federal fund.....No limit  
 37 Special program for aging IV & II – federal fund.....No limit  
 38 Special program for aging VII-2 – federal fund.....No limit  
 39 Special program for aging VII-3 – federal fund.....No limit  
 40 Alzheimer's disease fund.....No limit  
 41 Survey & certification – federal fund.....No limit  
 42 Center for medicare/medicaid service – federal fund.....No limit  
 43 Money follows the person grant – federal fund.....No limit

1 Medicaid assistance program – federal fund.....No limit  
 2 *Provided*, That transfers of moneys from the title XIX fund – federal to the  
 3 state fire marshal may be made during fiscal year 2016 pursuant to a  
 4 contract which is hereby authorized to be entered into by the secretary for  
 5 aging and disability services with the state fire marshal to provide fire and  
 6 safety inspections for adult care homes and hospitals.  
 7 Social service block grant fund.....\$4,500,000  
 8 *Provided*, That each grant agreement with an area agency on aging for a  
 9 grant from the social service block grant fund shall require the area agency  
 10 on aging to submit to the secretary for aging and disability services a  
 11 report for fiscal year 2015 by the area agency on aging which shall include  
 12 information about the kinds of services provided and the number of  
 13 persons receiving each kind of service during fiscal year 2015: *Provided*  
 14 *further*, That the secretary for aging and disability services shall submit to  
 15 the senate committee on ways and means and the house of representatives  
 16 committee on appropriations at the beginning of the 2016 regular session  
 17 of the legislature a report of the information contained in such reports from  
 18 the area agencies on aging on expenditures for fiscal year 2015: *And*  
 19 *provided further*, That all people receiving or applying for services that are  
 20 funded, either partially or entirely, through expenditures from this fund  
 21 shall be placed in appropriate services which are determined to be the most  
 22 economical services available.  
 23 Nutrition service incentive program fund – federal.....No limit  
 24 National bioterrorism hospital preparedness program – federal  
 25 fund.....No limit  
 26 Senior citizen nutrition check-off fund.....No limit  
 27 Conferences and workshops attendance and publications fees  
 28 fund.....No limit  
 29 *Provided*, That the secretary for aging and disability services is hereby  
 30 authorized to fix, charge and collect conference and workshop attendance  
 31 fees for conferences and workshops sponsored by the Kansas department  
 32 for aging and disability services and fees for copies of publications:  
 33 *Provided further*, That such fees shall be deposited in the state treasury in  
 34 accordance with the provisions of K.S.A. 75-4215, and amendments  
 35 thereto, and shall be credited to the conferences and workshops attendance  
 36 and publications fees fund: *And provided further*, That expenditures may  
 37 be made from this fund to defray all or part of the costs of such  
 38 conferences and workshops including official hospitality and of such  
 39 publications.  
 40 Health policy nursing facility quality care fund.....No limit  
 41 *Provided*, That the secretary for aging and disability services, acting as the  
 42 agent of the secretary of health and environment, is hereby authorized to  
 43 collect the quality care assessment under K.S.A. 2014 Supp. 75-7435, and

1 amendments thereto, and notwithstanding the provisions of K.S.A. 2014  
 2 Supp. 75-7435, and amendments thereto, all moneys received for such  
 3 quality care assessments shall be deposited in the state treasury to the  
 4 credit of the health policy nursing facility quality care fund: *Provided*  
 5 *further*; That all moneys in the health policy nursing facility quality care  
 6 fund shall be used to finance initiatives to maintain or improve the  
 7 quantity and quality of skilled nursing care in skilled nursing care facilities  
 8 in Kansas in accordance with K.S.A. 2014 Supp. 75-7435, and  
 9 amendments thereto.

10 State licensure fee fund.....No limit

11 General fees fund.....No limit

12 *Provided*, That the secretary for aging and disability services is hereby  
 13 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 14 charged for searching, copying and transmitting copies of public records,  
 15 (3) fees paid by employees for personal long distance calls, postage, faxed  
 16 messages, copies and other authorized uses of state property, and (4) other  
 17 miscellaneous fees: *Provided further*; That such fees shall be deposited in  
 18 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the general fees fund: *And*  
 20 *provided further*; That expenditures shall be made from this fund to meet  
 21 the obligations of the Kansas department for aging and disability services,  
 22 or to benefit and meet the mission of the Kansas department for aging and  
 23 disability services.

24 Gifts and donations fund.....No limit

25 *Provided*, That the secretary for aging and disability services is hereby  
 26 authorized to receive gifts and donations of money for services to senior  
 27 citizens or purposes related thereto: *Provided further*; That such gifts and  
 28 donations of money shall be deposited in the state treasury in accordance  
 29 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 30 be credited to the gifts and donations fund.

31 Medical resources and collection fund.....No limit

32 *Provided*, That all moneys received or collected by the secretary for aging  
 33 and disability services due to medicaid overpayments shall be deposited in  
 34 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
 35 and amendments thereto, and shall be credited to the medical resources  
 36 and collection fund: *Provided further*; That expenditures from such fund  
 37 shall be made for medicaid program-related expenses and used to reduce  
 38 state general fund outlays for the medicaid program: *And provided further*;  
 39 That all moneys received or collected by the secretary for aging and  
 40 disability services due to civil monetary penalty assessments against adult  
 41 care homes shall be deposited in the state treasury in accordance with the  
 42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 43 credited to the medical resources and collection fund: *And provided*

1 *further*, That expenditures from such fund shall be made to protect the  
 2 health or property of adult care home residents as required by federal law.  
 3 SHICK fund – grants – federal.....No limit  
 4 Senior services fund.....No limit  
 5 Long-term care loan and grant fund.....No limit  
 6 Intergovernmental transfer administration fund.....\$0  
 7 Non-government grant fund.....No limit  
 8 Health facilities review fund.....No limit  
 9 Medicare enrollment assistance program fund – federal.....No limit  
 10 Medical assistance program – federal fund.....No limit  
 11 Children's health insurance federal fund.....No limit  
 12 DADS social welfare fund.....No limit  
 13 Other state fees fund.....No limit  
 14 Substance abuse/mental health services federal fund.....No limit  
 15 Community mental health block grant federal fund.....No limit  
 16 Prevention/treatment substance abuse federal fund.....No limit  
 17 Problem gambling and addictions grant fund.....No limit  
 18 Alternatives to psych. resid. treatment facilities for children  
 19 federal fund.....No limit  
 20 Substance abuse performance outcome grant federal fund.....No limit  
 21 ADAS data collection grant federal fund.....No limit  
 22 Money follows the person rebalancing demonstration federal  
 23 fund.....No limit  
 24 Temporary assistance for needy families – fed funds.....No limit  
 25 Public health/social services emergency response federal fund.....No limit  
 26 Assistance in transition from homelessness federal fund.....No limit  
 27 Developmental disabilities basic support federal fund.....No limit  
 28 Olmstead fellowship program.....No limit  
 29 Medicare fund.....No limit  
 30 Medicare fund – oasis.....No limit  
 31 Nonfederal reimbursements fund.....No limit  
 32 *Provided*, That all nonfederal reimbursements received by the Kansas  
 33 department for aging and disability services shall be deposited in the state  
 34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 35 amendments thereto, and credited to the nonfederal reimbursements fund.  
 36 Mental health grants – state highway fund.....\$9,750,000  
 37 *Provided*, That on July 1, 2015, October 1, 2015, January 1, 2016, and  
 38 April 1, 2016, or as soon after each date as moneys are available,  
 39 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 40 or any other statute, the director of accounts and reports shall transfer  
 41 \$2,437,500 from the state highway fund of the department of  
 42 transportation to the mental health grants – state highway fund of the  
 43 Kansas department for aging and disability services.

1 Safe and supportive schools.....No limit

2 (c) There is appropriated for the above agency from the children's  
3 initiatives fund for the fiscal year ending June 30, 2016, the following:

4 Children's mental health waiver.....\$3,800,000

5 *Provided*, That any unencumbered balance in the children's mental health  
6 waiver account in excess of \$100 as of June 30, 2015, is hereby  
7 reappropriated for fiscal year 2016.

8 (d) On July 1, 2015, the superintendent of Osawatomie state hospital,  
9 upon the approval of the director of accounts and reports, shall transfer an  
10 amount specified by the superintendent from the Osawatomie state  
11 hospital – canteen fund to the Osawatomie state hospital – patient benefit  
12 fund.

13 (e) On July 1, 2015, the superintendent of Parsons state hospital,  
14 upon approval from the director of accounts and reports, shall transfer an  
15 amount specified by the superintendent from the Parsons state hospital and  
16 training center – canteen fund to the Parsons state hospital and training  
17 center – patient benefit fund.

18 (f) On July 1, 2015, the superintendent of Larned state hospital, upon  
19 approval of the director of accounts and reports, shall transfer an amount  
20 specified by the superintendent from the Larned state hospital – canteen  
21 fund to the Larned state hospital – patient benefit fund.

22 (g) During the fiscal year ending June 30, 2016, no moneys paid by  
23 the Kansas department for aging and disability services from the mental  
24 health and retardation services aid and assistance account of the state  
25 general fund shall be expended by the entity receiving such moneys to pay  
26 membership dues and fees to any entity that does not provide the Kansas  
27 department for aging and disability services, the legislative division of post  
28 audit, or another state agency, access to its financial records upon request  
29 for such access.

30 (h) During the fiscal year ending June 30, 2016, the secretary for  
31 aging and disability services, with the approval of the director of the  
32 budget, may transfer any part of any item of appropriation for fiscal year  
33 2016 from the state general fund for the Kansas department for aging and  
34 disability services or any institution or facility under the general  
35 supervision and management of the secretary for aging and disability  
36 services to another item of appropriation for fiscal year 2016 from the state  
37 general fund for the Kansas department for aging and disability services or  
38 any institution or facility under the general supervision and management  
39 of the secretary for aging and disability services. The secretary for aging  
40 and disability services shall certify each such transfer to the director of  
41 accounts and reports and shall transmit a copy of each such certification to  
42 the director of legislative research.

43 (i) During the fiscal year ending June 30, 2016, the secretary for

1 aging and disability services, with the approval of the director of the  
2 budget, may transfer any part of any item of appropriation for fiscal year  
3 2016 from the state institutions building fund for the Kansas department  
4 for aging and disability services or any institution or facility under the  
5 general supervision and management of the secretary for aging and  
6 disability services to another item of appropriation for fiscal year 2016  
7 from the state institutions building fund for the Kansas department for  
8 aging and disability services or any institution or facility under the general  
9 supervision and management of the secretary for aging and disability  
10 services. The secretary for aging and disability services shall certify each  
11 such transfer to the director of accounts and reports and shall transmit a  
12 copy of each such certification to the director of legislative research.

13 (j) In addition to the other purposes for which expenditures may be  
14 made by the Kansas department for children and families from moneys  
15 appropriated from the state general fund or any special revenue fund or  
16 funds for fiscal year 2016 for the Kansas department for children and  
17 families and in addition to the other purposes for which expenditures may  
18 be made by the department of health and environment – division of public  
19 health from moneys appropriated from the state general fund or any  
20 special revenue fund or funds for fiscal year 2016 for the department of  
21 health and environment – division of public health, as authorized by this or  
22 other appropriation act of the 2015 regular session of the legislature,  
23 expenditures may be made by the secretary for children and families and  
24 the secretary of health and environment for fiscal year 2016 to enter into a  
25 contract with the secretary for aging and disability services, which is  
26 hereby authorized and directed to be entered into by such secretaries, to  
27 provide for the secretary for aging and disability services to perform the  
28 powers, duties, functions and responsibilities prescribed by and to conduct  
29 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
30 conjunction with the performance of such powers, duties, functions,  
31 responsibilities and investigations by the secretary for children and  
32 families and the secretary of health and environment under such statute,  
33 with respect to reports of abuse, neglect or exploitation of residents or  
34 reports of residents in need of protective services on behalf of the secretary  
35 for children and families or the secretary of health and environment, as the  
36 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
37 amendments thereto, during fiscal year 2016: *Provided*, That, in addition  
38 to the other purposes for which expenditures may be made by the Kansas  
39 department for aging and disability services from moneys appropriated  
40 from the state general fund or any special revenue fund or funds for fiscal  
41 year 2016 for the Kansas department for aging and disability services, as  
42 authorized by this or other appropriation act of the 2015 regular session of  
43 the legislature, expenditures shall be made by the secretary for aging and



1 disability services for fiscal year 2016 to provide for the performance of  
2 such powers, duties, functions and responsibilities and to conduct such  
3 investigations: *Provided further*, That, the words and phrases used in this  
4 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
5 39-1401, and amendments thereto.

6 (k) On July 1, 2015, the director of accounts and reports shall transfer  
7 \$200,000 from the health care stabilization fund of the health care  
8 stabilization fund board of governors to the health facilities review fund of  
9 the Kansas department for aging and disability services for the purpose of  
10 financing a review of records of licensed medical care facilities and an  
11 analysis of quality of health care services provided to assist in correcting  
12 substandard services and to reduce the incidence of liability resulting from  
13 the rendering of health care services and implementing the risk  
14 management provisions of K.S.A. 65-4922 et seq., and amendments  
15 thereto.

16 (l) On July 1, 2015, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer \$550,000 from the problem  
18 gambling and addictions grant fund of the Kansas department for aging  
19 and disability services to the domestic violence grant fund of the  
20 governor's department.

21 (m) On July 1, 2015, or as soon thereafter as moneys are available,  
22 the director of accounts and reports shall transfer \$150,000 from the  
23 problem gambling and addictions grant fund of the Kansas department for  
24 aging and disability services to the child advocacy center grants fund of  
25 the governor's department.

26 (n) In addition to the other purposes for which expenditures may be  
27 made by the Kansas department for aging and disability services from  
28 moneys appropriated from the state general fund or in any special revenue  
29 fund or funds for fiscal year 2016 for the Kansas department for aging and  
30 disability services as authorized by this act or other appropriation act of  
31 the 2015 regular session of the legislature, notwithstanding the provisions  
32 of any other statute, expenditures shall be made by the Kansas department  
33 for aging and disability services from moneys appropriated from the state  
34 general fund or in any special revenue fund or funds for fiscal year 2016 to  
35 provide continuing services to those individuals with developmental  
36 disabilities and physical disabilities who were removed from the waiting  
37 list and receiving services during fiscal year 2016.

38 (o) During the fiscal year ending June 30, 2016, in addition to the  
39 other purposes for which expenditures may be made by the Kansas  
40 department for aging and disability services from moneys appropriated  
41 from the state general fund or any special revenue fund or funds for fiscal  
42 year 2016 for the Kansas department for aging and disability services as  
43 authorized by this or other appropriation act of the 2015 regular session of

1 the legislature, expenditures shall be made by the secretary for aging and  
 2 disability services for fiscal year 2016 to fix, charge and collect fees from  
 3 parents for services provided to their children by an institution or program  
 4 of the Kansas department for aging and disability services: *Provided*, That  
 5 all moneys received by the Kansas department for aging and disability  
 6 services for such fees shall be deposited in the state treasury in accordance  
 7 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 8 be credited to the DADS social welfare fund.

9 Sec. 83.

10 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

13 Administration.....\$6,003,029

14 *Provided*, That any unencumbered balance in the administration account in  
 15 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year  
 16 2017: *Provided, however*; That expenditures from this account for official  
 17 hospitality shall not exceed \$1,748.

18 Administration – assessments.....\$479,956

19 *Provided*, That any unencumbered balance in the administration –  
 20 assessments – Level I care account in excess of \$100 as of June 30, 2016,  
 21 is hereby reappropriated for fiscal year 2017.

22 Administration – medicaid.....\$1,146,986

23 *Provided*, That any unencumbered balance in the administration –  
 24 medicaid account in excess of \$100 as of June 30, 2016, is hereby  
 25 reappropriated for fiscal year 2017.

26 Administration – older Americans act match.....\$103,164

27 *Provided*, That any unencumbered balance in the administration – older  
 28 Americans act match account in excess of \$100 as of June 30, 2016, is  
 29 hereby reappropriated for fiscal year 2017.

30 Senior care act.....\$2,547,848

31 *Provided*, That any unencumbered balance in the senior care act account in  
 32 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year  
 33 2017: *Provided further*; That each grant agreement with an area agency on  
 34 aging for a grant from the senior care act account shall require the area  
 35 agency on aging to submit to the secretary for aging and disability services  
 36 a report for fiscal year 2016 by the area agency on aging which shall  
 37 include information about the kinds of services provided and the number  
 38 of persons receiving each kind of service during fiscal year 2016: *And*  
 39 *provided further*; That the secretary for aging and disability services shall  
 40 submit to the senate committee on ways and means and the house of  
 41 representatives committee on appropriations at the beginning of the 2017  
 42 regular session of the legislature a report of the information contained in  
 43 such reports from the area agencies on aging on expenditures for fiscal

1 year 2016: *And provided further*, That all people receiving or applying for  
 2 services that are funded, either partially or entirely, through expenditures  
 3 from this account shall be placed in appropriate services which are  
 4 determined to be the most economical services available with regard to  
 5 state general fund expenditures.

6 Program grants – nutrition – state match.....\$3,845,725

7 *Provided*, That any unencumbered balance in the program grants –  
 8 nutrition – state match account in excess of \$100 as of June 30, 2016, is  
 9 hereby reappropriated for fiscal year 2017: *Provided further*, That each  
 10 grant agreement with an area agency on aging for a grant from the  
 11 program grants – nutrition – state match account shall require the area  
 12 agency on aging to submit to the secretary for aging and disability services  
 13 a report for federal fiscal year 2016 by the area agency on aging which  
 14 shall include information about the kinds of services provided and the  
 15 number of persons receiving each kind of service during federal fiscal year  
 16 2016: *And provided further*, That the secretary for aging and disability  
 17 services shall submit to the senate committee on ways and means and the  
 18 house of representatives committee on appropriations at the beginning of  
 19 the 2017 regular session of the legislature a report of the information  
 20 contained in such reports from the area agencies on aging on expenditures  
 21 for federal fiscal year 2016: *And provided further*, That all people receiving  
 22 or applying for services that are funded, either partially or entirely, through  
 23 expenditures from this account shall be placed in appropriate services  
 24 which are determined to be the most economical services available with  
 25 regard to state general fund expenditures.

26 LTC – medicaid assistance – NF.....\$308,818,207

27 *Provided*, That any unencumbered balance in the LTC – medicaid  
 28 assistance – NF account in excess of \$100 as of June 30, 2016, is hereby  
 29 reappropriated for fiscal year 2017: *Provided further*, That all people  
 30 receiving or applying for services that are funded, either partially or  
 31 entirely, through expenditures from this account shall be placed in  
 32 appropriate services which are determined to be the most economical  
 33 services available with regard to state general fund expenditures: *And*  
 34 *provided further*, That, notwithstanding the provisions of K.S.A. 2014  
 35 Supp. 75-5958, and amendments thereto, or any other statute, and subject  
 36 to appropriations, the secretary for aging and disability services may  
 37 provide rate increases for nursing facilities for fiscal year 2017.

38 LTC – medicaid assistance – PACE.....\$5,616,689

39 *Provided*, That any unencumbered balance in the LTC – medicaid  
 40 assistance – PACE account in excess of \$100 as of June 30, 2016, is  
 41 hereby reappropriated for fiscal year 2017: *Provided further*, That all  
 42 expenditures made from the LTC – medicaid assistance – PACE account  
 43 shall be for the PACE program: *And provided further*, That all people

1 receiving or applying for services that are funded, either partially or  
 2 entirely, through expenditures from this account shall be placed in  
 3 appropriate services which are determined to be the most economical  
 4 services available with regard to state general fund expenditures.

5 Nursing facilities regulation.....\$550,438  
 6 *Provided*, That any unencumbered balance in the nursing facilities  
 7 regulation account in excess of \$100 as of June 30, 2016, is hereby  
 8 reappropriated for fiscal year 2017.

9 Nursing facilities regulation – title XIX.....\$1,482,117  
 10 *Provided*, That any unencumbered balance in the nursing facilities  
 11 regulation – title XIX account in excess of \$100 as of June 30, 2016, is  
 12 hereby reappropriated for fiscal year 2017.

13 Health occupational credentialing.....\$606,727  
 14 State operations.....\$10,919,138  
 15 *Provided*, That any unencumbered balance in the state operations account  
 16 in excess of \$100 as of June 30, 2016, is hereby reappropriated to the state  
 17 operations account for fiscal year 2017: *Provided further*, That  
 18 expenditures may be made from this account for the purchase of  
 19 professional liability insurance for physicians and dentists at any  
 20 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

21 Alcohol and drug abuse services grants.....\$2,313,903  
 22 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 23 services grants account in excess of \$100 as of June 30, 2016, is hereby  
 24 reappropriated for fiscal year 2017.

25 Mental health and retardation services aid and  
 26 assistance.....\$42,826,288  
 27 *Provided*, That any unencumbered balance in the mental health and  
 28 retardation services aid and assistance account in excess of \$100 as of June  
 29 30, 2016, is hereby reappropriated for fiscal year 2017.

30 Kansas neurological institute – operating expenditures.....\$10,439,098  
 31 *Provided*, That any unencumbered balance in the Kansas neurological  
 32 institute – operating expenditures account in excess of \$100 as of June 30,  
 33 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*;  
 34 That expenditures from the Kansas neurological institute – operating  
 35 expenditures account for official hospitality by the superintendent shall not  
 36 exceed \$150: *Provided further*, That expenditures shall be made from this  
 37 account to assist residents of the institution to take personally-used items,  
 38 which were constructed for use by such residents and which are hereby  
 39 authorized to be transferred to such residents, from the institution to  
 40 communities when such residents leave the institution to reside in the  
 41 communities.

42 Larned state hospital – operating expenditures.....\$28,022,017  
 43 *Provided*, That any unencumbered balance in the Larned state hospital –

1 operating expenditures account in excess of \$100 as of June 30, 2016, is  
 2 hereby reappropriated for fiscal year 2017: *Provided, however*; That  
 3 expenditures from the Larned state hospital – operating expenditures  
 4 account for official hospitality by the superintendent shall not exceed  
 5 \$150: *Provided further*; That expenditures may be made from this account  
 6 for educational services contracts which are hereby authorized to be  
 7 negotiated and entered into by Larned state hospital with unified school  
 8 districts or other public educational services providers: *And provided*  
 9 *further*; That such educational services contracts shall not be subject to the  
 10 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 11 thereto.

12 Larned state hospital – sexual predator treatment program.....\$20,582,687  
 13 *Provided*, That any unencumbered balance in the Larned state hospital –  
 14 sexual predator treatment program account in excess of \$100 as of June  
 15 30, 2016, is hereby reappropriated for fiscal year 2017.

16 Osawatomie state hospital – operating expenditures .....\$13,698,708  
 17 *Provided*, That any unencumbered balance in the Osawatomie state  
 18 hospital – operating expenditures account in excess of \$100 as of June 30,  
 19 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*;  
 20 That expenditures from the Osawatomie state hospital – operating  
 21 expenditures account for official hospitality by the superintendent shall not  
 22 exceed \$150.

23 Parsons state hospital and training center – operating  
 24 expenditures.....\$10,874,185  
 25 *Provided*, That any unencumbered balance in the Parsons state hospital  
 26 and training center – operating expenditures account in excess of \$100 as  
 27 of June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*  
 28 *however*; That expenditures from the Parsons state hospital and training  
 29 center – operating expenditures account for official hospitality by the  
 30 superintendent shall not exceed \$150: *And provided further*; That  
 31 expenditures may be made from this account for educational services  
 32 contracts which are hereby authorized to be negotiated and entered into by  
 33 Parsons state hospital and training center with unified school districts or  
 34 other public educational services providers: *And provided further*; That  
 35 such educational services contracts shall not be subject to the competitive  
 36 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 37 *provided further*; That expenditures shall be made from this account to  
 38 assist residents of the institution to take personally-used items, which were  
 39 constructed for use by such residents and which are hereby authorized to  
 40 be transferred to such residents, from the institution to communities when  
 41 such residents leave the institution to reside in the communities.

42 Parsons state hospital and training center – sexual  
 43 predator treatment program.....\$968,645

1 Community based services.....\$268,455,355  
2 *Provided*, That any unencumbered balance in the community based  
3 services account in excess of \$100 as of June 30, 2016, is hereby  
4 reappropriated for fiscal year 2017.

5 Community mental health centers supplemental  
6 funding.....\$12,250,000  
7 *Provided*, That any unencumbered balance in the community mental health  
8 centers supplemental funding account in excess of \$100 as of June 30,  
9 2016, is hereby reappropriated for fiscal year 2017.

10 Larned state hospital – SPTP new crimes reimbursement.....\$250,000  
11 *Provided*, That any unencumbered balance in the Larned state hospital –  
12 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
13 2016, is hereby reappropriated for fiscal year 2017: *Provided further*; That  
14 expenditures may be made from the Larned state hospital – SPTP new  
15 crimes reimbursement account for the reimbursement to Pawnee county  
16 for the costs of housing, maintaining, transporting and providing medical  
17 and mental health services to criminal defendants who, while receiving  
18 treatment in the sexual predator treatment program of Larned state  
19 hospital, committed a new crime and are being held in a jail in the state of  
20 Kansas: *And provided further*; That, except as provided further,  
21 expenditures shall be made based on a per diem rate for each such criminal  
22 defendant of actual costs incurred, not to exceed \$150: *Provided, however*;  
23 That the secretary for aging and disability services may determine that  
24 extraordinary circumstances require payment at a higher per diem rate:  
25 *And provided further*; That costs for acute medical care of each criminal  
26 defendant of \$2,000 or less during fiscal year 2017 shall be included in the  
27 per diem rate: *Provided, however*; That costs for acute medical care of each  
28 such criminal defendant exceeding \$2,000 per year may be reimbursed  
29 from the Larned state hospital – SPTP new crimes reimbursement account  
30 upon the review and approval of a treatment plan that includes projected  
31 medical costs for such criminal defendant by the secretary for aging and  
32 disability services upon a finding that such expenditures are in the best  
33 financial interest of the state: *And provided further*; That expenditures for  
34 reimbursement for costs may be made upon presentation of invoices from  
35 the Pawnee county sheriff itemizing costs for housing, maintaining,  
36 transporting and providing medical and mental health services to such  
37 criminal defendants: *And provided further*; That, except as provided  
38 further, expenditures for reimbursement shall not be made for jail costs if  
39 more than 18 months have elapsed since arrest for a misdemeanor offense  
40 or 24 months have elapsed since arrest for a felony offense: *Provided,*  
41 *however*; That the Pawnee county attorney may submit a written request  
42 for continued reimbursement of jail costs to the secretary for aging and  
43 disability services including justification constituting good cause for

1 delays in obtaining a conviction or an acquittal within such time period:  
 2 *And provided further;* That if there are not sufficient moneys appropriated  
 3 to the Larned state hospital – SPTP new crimes reimbursement account for  
 4 the reimbursement for jail costs, the county may file a claim against the  
 5 state pursuant to article 9 of chapter 46 of the Kansas Statutes Annotated,  
 6 and amendments thereto.

7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures shall not exceed the following:

11 Title XIX fund.....\$46,423,650

12 *Provided,* That all receipts resulting from payments under title XIX of the  
 13 federal social security act to any of the institutions under mental health and  
 14 retardation services may be credited to the title XIX fund: *Provided*  
 15 *further;* That moneys in the title XIX fund may be used for expenditures  
 16 for contractual services to provide for collecting additional payments  
 17 under title XVIII and title XIX of the federal social security act and for  
 18 expenditures for premiums and surcharges required to be paid for  
 19 physicians' malpractice insurance.

20 Kansas neurological institute fee fund.....\$1,334,242

21 Kansas neurological institute – foster grandparents program –  
 22 federal fund.....No limit

23 Kansas neurological institute – FGP gifts, grants, donations  
 24 special fund.....No limit

25 Kansas neurological institute – FGP gifts, grants, donations fund...No limit

26 Kansas neurological institute – patient benefit fund.....No limit

27 Kansas neurological institute – work therapy patient benefit fund. .No limit

28 Kansas neurological institute – conferences fees fund.....No limit

29 *Provided,* That all moneys received as fees for conference activities by  
 30 Kansas neurological institute shall be deposited in the state treasury in  
 31 accordance with the provisions of K.S.A. 75-4215, and amendments  
 32 thereto, and shall be credited to the Kansas neurological institute –  
 33 conferences fees fund: *Provided further;* That the superintendent of Kansas  
 34 neurological institute is hereby authorized to fix, charge and collect fees  
 35 for conference activities sponsored by Kansas neurological institute: *And*  
 36 *provided further;* That expenditures may be made from this fund to defray  
 37 the costs of such conference activities.

38 Larned state hospital fee fund.....\$4,458,327

39 Larned state hospital – elementary and secondary education  
 40 fund – federal.....No limit

41 Larned state hospital – national school lunch program – federal....No limit

42 Larned state hospital – medical assistance program – federal.....No limit

43 Larned state hospital – vocational education fund – federal.....No limit

- 1 Larned state hospital – motor pool revolving fund.....No limit
- 2 Larned state hospital – work therapy patient benefit fund.....No limit
- 3 Larned state hospital – canteen fund.....No limit
- 4 Larned state hospital – patient benefit fund.....No limit
- 5 Osawatomie state hospital – ECIA fund – federal.....No limit
- 6 Osawatomie state hospital – medical assistance program –
- 7 federal.....No limit
- 8 Osawatomie state hospital – canteen fund.....No limit
- 9 Osawatomie state hospital – patient benefit fund.....No limit
- 10 Osawatomie state hospital – work therapy patient benefit fund.....No limit
- 11 Osawatomie state hospital – motor pool revolving fund.....No limit
- 12 Osawatomie state hospital – cottage revenue and expenditures
- 13 fund.....No limit
- 14 Osawatomie state hospital – training fee revolving fund.....No limit
- 15 *Provided*, That all moneys received as fees for training activities for
- 16 Osawatomie state hospital shall be deposited in the state treasury in
- 17 accordance with the provisions of K.S.A. 75-4215, and amendments
- 18 thereto, and shall be credited to the Osawatomie state hospital – training
- 19 fee revolving fund: *Provided further*, That the superintendent of
- 20 Osawatomie state hospital is hereby authorized to fix, charge and collect
- 21 fees for training activities at Osawatomie state hospital: *And provided*
- 22 *further*, That such fees shall be fixed in order to recover all or part of the
- 23 expenses of such training activities for Osawatomie state hospital.
- 24 Osawatomie state hospital fee fund.....\$8,680,543
- 25 *Provided*, That all moneys received as fees for the use of video
- 26 teleconferencing equipment at Osawatomie state hospital shall be
- 27 deposited in the state treasury in accordance with the provisions of K.S.A.
- 28 75-4215, and amendments thereto, and shall be credited to the video
- 29 teleconferencing fee account of the Osawatomie state hospital fee fund:
- 30 *Provided further*, That all moneys credited to the video teleconferencing
- 31 fee account shall be used solely for the servicing, technical and program
- 32 support, maintenance and replacement of associated equipment at
- 33 Osawatomie state hospital: *And provided further*, That any expenditures
- 34 from the video teleconferencing fee account shall be in addition to any
- 35 expenditure limitation imposed on the Osawatomie state hospital fee fund.
- 36 Parsons state hospital and training center – medical
- 37 assistance program – federal.....No limit
- 38 Parsons state hospital and training center – canteen fund.....No limit
- 39 Parsons state hospital and training center – patient benefit fund.....No limit
- 40 Parsons state hospital and training center – work therapy
- 41 patient benefit fund.....No limit
- 42 Parsons state hospital and training center fee fund.....\$1,372,386
- 43 *Provided*, That all moneys received as fees for the use of video



1 teleconferencing equipment at Parsons state hospital and training center  
 2 shall be deposited in the state treasury in accordance with the provisions of  
 3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 4 video teleconferencing fee account of the Parsons state hospital and  
 5 training center fee fund: *Provided further*, That all moneys credited to the  
 6 video teleconferencing fee account shall be used solely for the servicing,  
 7 maintenance and replacement of video teleconferencing equipment at  
 8 Parsons state hospital and training center: *And provided further*, That any  
 9 expenditures from the video teleconferencing fee account shall be in  
 10 addition to any expenditure limitation imposed on the Parsons state  
 11 hospital and training center fee fund.

- 12 AoA demonstration lifespan respite project.....No limit
- 13 Community putting prevention to work.....No limit
- 14 Special program for aging IIIB – federal fund.....No limit
- 15 Special program for aging IIIC – federal fund.....No limit
- 16 Special program for aging IIID – federal fund.....No limit
- 17 National family caregiver support program IIIE – federal fund.....No limit
- 18 Special program for aging IV & II – federal fund.....No limit
- 19 Special program for aging VII-2 – federal fund.....No limit
- 20 Special program for aging VII-3 – federal fund.....No limit
- 21 Alzheimer's disease fund.....No limit
- 22 Survey & certification – federal fund.....No limit
- 23 Center for medicare/medicaid service – federal fund.....No limit
- 24 Money follows the person grant – federal fund.....No limit
- 25 Medicaid assistance program – federal fund.....No limit

26 *Provided*, That transfers of moneys from the title XIX fund – federal to a  
 27 state fire marshal may be made during fiscal year 2017 pursuant to a  
 28 contract which is hereby authorized to be entered into by the secretary for  
 29 aging and disability services with the state fire marshal to provide fire and  
 30 safety inspections for adult care homes and hospitals.

31 Social service block grant fund.....\$4,500,000

32 *Provided*, That each grant agreement with an area agency on aging for a  
 33 grant from the social service block grant fund shall require the area agency  
 34 on aging to submit to the secretary for aging and disability services a  
 35 report for fiscal year 2016 by the area agency on aging which shall include  
 36 information about the kinds of services provided and the number of  
 37 persons receiving each kind of service during fiscal year 2016: *Provided*  
 38 *further*, That the secretary for aging and disability services shall submit to  
 39 the senate committee on ways and means and the house of representatives  
 40 committee on appropriations at the beginning of the 2017 regular session  
 41 of the legislature a report of the information contained in such reports from  
 42 the area agencies on aging on expenditures for fiscal year 2016: *And*  
 43 *provided further*, That all people receiving or applying for services that are

1 funded, either partially or entirely, through expenditures from this fund  
 2 shall be placed in appropriate services which are determined to be the most  
 3 economical services available.

4 Nutrition service incentive program fund – federal.....No limit  
 5 National bioterrorism hospital preparedness program – federal  
 6 fund.....No limit  
 7 Senior citizen nutrition check-off fund.....No limit  
 8 Conferences and workshops attendance and publications  
 9 fees fund.....No limit

10 *Provided*, That the secretary for aging and disability services is hereby  
 11 authorized to fix, charge and collect conference and workshop attendance  
 12 fees for conferences and workshops sponsored by the Kansas department  
 13 for aging and disability services and fees for copies of publications:  
 14 *Provided further*; That such fees shall be deposited in the state treasury in  
 15 accordance with the provisions of K.S.A. 75-4215, and amendments  
 16 thereto, and shall be credited to the conferences and workshops attendance  
 17 and publications fees fund: *And provided further*; That expenditures may  
 18 be made from this fund to defray all or part of the costs of such  
 19 conferences and workshops including official hospitality and of such  
 20 publications.

21 Health policy nursing facility quality care fund.....No limit  
 22 *Provided*, That the secretary for aging and disability services, acting as the  
 23 agent of the secretary of health and environment, is hereby authorized to  
 24 collect the quality care assessment under K.S.A. 2014 Supp. 75-7435, and  
 25 amendments thereto, and notwithstanding the provisions of K.S.A. 2014  
 26 Supp. 75-7435, and amendments thereto, all moneys received for such  
 27 quality care assessments shall be deposited in the state treasury to the  
 28 credit of the health policy nursing facility quality care fund: *Provided*  
 29 *further*; That all moneys in the health policy nursing facility quality care  
 30 fund shall be used to finance initiatives to maintain or improve the  
 31 quantity and quality of skilled nursing care in skilled nursing care facilities  
 32 in Kansas in accordance with K.S.A. 2014 Supp. 75-7435, and  
 33 amendments thereto.

34 State licensure fee fund.....No limit  
 35 General fees fund.....No limit

36 *Provided*, That the secretary for aging and disability services is hereby  
 37 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 38 charged for searching, copying and transmitting copies of public records,  
 39 (3) fees paid by employees for personal long distance calls, postage, faxed  
 40 messages, copies and other authorized uses of state property, and (4) other  
 41 miscellaneous fees: *Provided further*; That such fees shall be deposited in  
 42 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 43 amendments thereto, and shall be credited to the general fees fund: *And*

1 *provided further*, That expenditures shall be made from this fund to meet  
 2 the obligations of the Kansas department for aging and disability services,  
 3 or to benefit and meet the mission of the Kansas department for aging and  
 4 disability services.  
 5 Gifts and donations fund.....No limit  
 6 *Provided*, That the secretary for aging and disability services is hereby  
 7 authorized to receive gifts and donations of money for services to senior  
 8 citizens or purposes related thereto: *Provided further*, That such gifts and  
 9 donations of money shall be deposited in the state treasury in accordance  
 10 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 11 be credited to the gifts and donations fund.  
 12 Medical resources and collection fund.....No limit  
 13 *Provided*, That all moneys received or collected by the secretary for aging  
 14 and disability services due to medicaid overpayments shall be deposited in  
 15 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
 16 and amendments thereto, and shall be credited to the medical resources  
 17 and collection fund: *Provided further*, That expenditures from such fund  
 18 shall be made for medicaid program-related expenses and used to reduce  
 19 state general fund outlays for the medicaid program: *And provided further*,  
 20 That all moneys received or collected by the secretary for aging and  
 21 disability services due to civil monetary penalty assessments against adult  
 22 care homes shall be deposited in the state treasury in accordance with the  
 23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 24 credited to the medical resources and collection fund: *And provided*  
 25 *further*, That expenditures from such fund shall be made to protect the  
 26 health or property of adult care home residents as required by federal law.  
 27 SHICK fund – grants – federal.....No limit  
 28 Senior services fund.....No limit  
 29 Long-term care loan and grant fund.....No limit  
 30 Intergovernmental transfer administration fund.....\$0  
 31 Non-government grant fund.....No limit  
 32 Health facilities review fund.....No limit  
 33 Medicare enrollment assistance program fund – federal.....No limit  
 34 Medical assistance program – federal fund.....No limit  
 35 Children's health insurance federal fund.....No limit  
 36 DADS social welfare fund.....No limit  
 37 Other state fees fund.....No limit  
 38 Substance abuse/mental health services federal fund.....No limit  
 39 Community mental health block grant federal fund.....No limit  
 40 Prevention/treatment substance abuse federal fund.....No limit  
 41 Problem gambling and addictions grant fund.....No limit  
 42 Alternatives to psych. resid. treatment facilities for children  
 43 federal fund.....No limit

1 Substance abuse performance outcome grant federal fund.....No limit  
 2 ADAS data collection grant federal fund.....No limit  
 3 Money follows the person rebalancing demonstration federal  
 4 fund.....No limit  
 5 Temporary assistance for needy families – fed funds.....No limit  
 6 Public health/social services emergency response federal fund.....No limit  
 7 Assistance in transition from homelessness federal fund.....No limit  
 8 Developmental disabilities basic support federal fund.....No limit  
 9 Olmstead fellowship program.....No limit  
 10 Medicare fund.....No limit  
 11 Medicare fund – oasis.....No limit  
 12 Nonfederal reimbursements fund.....No limit  
 13 *Provided*, That all nonfederal reimbursements received by the Kansas  
 14 department for aging and disability services shall be deposited in the state  
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, and credited to the nonfederal reimbursements fund.  
 17 Mental health grants – state highway fund.....\$9,750,000  
 18 *Provided*, That on July 1, 2016, October 1, 2016, January 1, 2017, and  
 19 April 1, 2017, or as soon after each date as moneys are available,  
 20 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 21 or any other statute, the director of accounts and reports shall transfer  
 22 \$2,437,500 from the state highway fund of the department of  
 23 transportation to the mental health grants – state highway fund of the  
 24 Kansas department for aging and disability services.  
 25 (c) There is appropriated for the above agency from the children's  
 26 initiatives fund for the fiscal year ending June 30, 2017, the following:  
 27 Children's mental health waiver.....\$3,800,000  
 28 *Provided*, That any unencumbered balance in the children's mental health  
 29 waiver account in excess of \$100 as of June 30, 2016, is hereby  
 30 reappropriated for fiscal year 2017.  
 31 (d) On July 1, 2016, the superintendent of Osawatomie state hospital,  
 32 upon the approval of the director of accounts and reports, shall transfer an  
 33 amount specified by the superintendent from the Osawatomie state  
 34 hospital – canteen fund to the Osawatomie state hospital – patient benefit  
 35 fund.  
 36 (e) On July 1, 2016, the superintendent of Parsons state hospital,  
 37 upon approval from the director of accounts and reports, shall transfer an  
 38 amount specified by the superintendent from the Parsons state hospital and  
 39 training center – canteen fund to the Parsons state hospital and training  
 40 center – patient benefit fund.  
 41 (f) On July 1, 2016, the superintendent of Larned state hospital, upon  
 42 approval of the director of accounts and reports, shall transfer an amount  
 43 specified by the superintendent from the Larned state hospital – canteen

1 fund to the Larned state hospital – patient benefit fund.

2 (g) During the fiscal year ending June 30, 2017, no moneys paid by  
3 the Kansas department for aging and disability services from the mental  
4 health and retardation services aid and assistance account of the state  
5 general fund shall be expended by the entity receiving such moneys to pay  
6 membership dues and fees to any entity that does not provide the Kansas  
7 department for aging and disability services, the legislative division of post  
8 audit, or another state agency, access to its financial records upon request  
9 for such access.

10 (h) During the fiscal year ending June 30, 2017, the secretary for  
11 aging and disability services, with the approval of the director of the  
12 budget, may transfer any part of any item of appropriation for fiscal year  
13 2017 from the state general fund for the Kansas department for aging and  
14 disability services or any institution or facility under the general  
15 supervision and management of the secretary for aging and disability  
16 services to another item of appropriation for fiscal year 2017 from the state  
17 general fund for the Kansas department for aging and disability services or  
18 any institution or facility under the general supervision and management  
19 of the secretary for aging and disability services. The secretary for aging  
20 and disability services shall certify each such transfer to the director of  
21 accounts and reports and shall transmit a copy of each such certification to  
22 the director of legislative research.

23 (i) During the fiscal year ending June 30, 2017, the secretary for  
24 aging and disability services, with the approval of the director of the  
25 budget, may transfer any part of any item of appropriation for fiscal year  
26 2017 from the state institutions building fund for the Kansas department  
27 for aging and disability services or any institution or facility under the  
28 general supervision and management of the secretary for aging and  
29 disability services to another item of appropriation for fiscal year 2017  
30 from the state institutions building fund for the Kansas department for  
31 aging and disability services or any institution or facility under the general  
32 supervision and management of the secretary for aging and disability  
33 services. The secretary for aging and disability services shall certify each  
34 such transfer to the director of accounts and reports and shall transmit a  
35 copy of each such certification to the director of legislative research.

36 (j) In addition to the other purposes for which expenditures may be  
37 made by the Kansas department for children and families from moneys  
38 appropriated from the state general fund or any special revenue fund or  
39 funds for fiscal year 2017 for the Kansas department for children and  
40 families and in addition to the other purposes for which expenditures may  
41 be made by the department of health and environment – division of public  
42 health from moneys appropriated from the state general fund or any  
43 special revenue fund for fiscal year 2017 for the department of health and

1 environment – division of public health, as authorized by this or other  
2 appropriation act of the 2015 or 2016 regular session of the legislature,  
3 expenditures may be made by the secretary for children and families and  
4 the secretary of health and environment for fiscal year 2017 to enter into a  
5 contract with the secretary for aging and disability services, which is  
6 hereby authorized and directed to be entered into by such secretaries, to  
7 provide for the secretary for aging and disability services to perform the  
8 powers, duties, functions and responsibilities prescribed by and to conduct  
9 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
10 conjunction with the performance of such powers, duties, functions,  
11 responsibilities and investigations by the secretary for children and  
12 families and the secretary of health and environment under such statute,  
13 with respect to reports of abuse, neglect or exploitation of residents or  
14 reports of residents in need of protective services on behalf of the secretary  
15 for children and families or the secretary of health and environment, as the  
16 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
17 amendments thereto, during fiscal year 2017: *Provided*, That, in addition  
18 to the other purposes for which expenditures may be made by the Kansas  
19 department for aging and disability services from moneys appropriated  
20 from the state general fund or any special revenue fund or funds for fiscal  
21 year 2017 for the Kansas department for aging and disability services, as  
22 authorized by this or other appropriation act of the 2015 or 2016 regular  
23 session of the legislature, expenditures shall be made by the secretary for  
24 aging and disability services for fiscal year 2017 to provide for the  
25 performance of such powers, duties, functions and responsibilities and to  
26 conduct such investigations: *Provided further*; That, the words and phrases  
27 used in this subsection shall have the meanings respectively ascribed  
28 thereto by K.S.A. 39-1401, and amendments thereto.

29 (k) On July 1, 2016, the director of accounts and reports shall transfer  
30 \$200,000 from the health care stabilization fund of the health care  
31 stabilization fund board of governors to the health facilities review fund of  
32 the Kansas department for aging and disability services for the purpose of  
33 financing a review of records of licensed medical care facilities and an  
34 analysis of quality of health care services provided to assist in correcting  
35 substandard services and to reduce the incidence of liability resulting from  
36 the rendering of health care services and implementing the risk  
37 management provisions of K.S.A. 65-4922 et seq., and amendments  
38 thereto.

39 (l) On July 1, 2016, or as soon thereafter as moneys are available, the  
40 director of accounts and reports shall transfer \$550,000 from the problem  
41 gambling and addictions grant fund of the Kansas department for aging  
42 and disability services to the domestic violence grant fund of the  
43 governor's department.

1 (m) On July 1, 2016, or as soon thereafter as moneys are available,  
 2 the director of accounts and reports shall transfer \$150,000 from the  
 3 problem gambling and addictions grant fund of the Kansas department for  
 4 aging and disability services to the child advocacy center grants fund of  
 5 the governor's department.

6 (n) In addition to the other purposes for which expenditures may be  
 7 made by the Kansas department for aging and disability services from  
 8 moneys appropriated from the state general fund or in any special revenue  
 9 fund or funds for fiscal year 2017 for the Kansas department for aging and  
 10 disability services as authorized by this act or other appropriation act of  
 11 the 2015 or 2016 regular session of the legislature, notwithstanding the  
 12 provisions of any other statute, expenditures shall be made by the Kansas  
 13 department for aging and disability services from moneys appropriated  
 14 from the state general fund or in any special revenue fund or funds for  
 15 fiscal year 2017 to provide continuing services to those individuals with  
 16 developmental disabilities and physical disabilities who were removed  
 17 from the waiting list and receiving services during fiscal year 2017.

18 (o) During the fiscal year ending June 30, 2017, in addition to the  
 19 other purposes for which expenditures may be made by the Kansas  
 20 department for aging and disability services from moneys appropriated  
 21 from the state general fund or any special revenue fund or funds for fiscal  
 22 year 2017 for the Kansas department for aging and disability services as  
 23 authorized by this or other appropriation act of the 2015 or 2016 regular  
 24 session of the legislature, expenditures shall be made by the secretary for  
 25 aging and disability services for fiscal year 2017 to fix, charge and collect  
 26 fees from parents for services provided to their children by an institution  
 27 or program of the Kansas department for aging and disability services:  
 28 *Provided*, That all moneys received by the Kansas department for aging  
 29 and disability services for such fees shall be deposited in the state treasury  
 30 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 31 thereto, and shall be credited to the DADS social welfare fund.

32 Sec. 84.

33 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2016, the following:

36 State operations (including official hospitality).....\$101,148,868

37 *Provided*, That any unencumbered balance in the state operations  
 38 (including official hospitality) account in excess of \$100 as of June 30,  
 39 2015, is hereby reappropriated for fiscal year 2016.

40 Youth services aid and assistance.....\$102,561,255

41 *Provided*, That any unencumbered balance in the youth services aid and  
 42 assistance account in excess of \$100 as of June 30, 2015, is hereby  
 43 reappropriated for fiscal year 2016.

1 Vocational rehabilitation aid and assistance.....\$3,342,633  
 2 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 3 aid and assistance account in excess of \$100 as of June 30, 2015, is hereby  
 4 reappropriated for fiscal year 2016: *Provided further*; That expenditures  
 5 may be made from this account for the acquisition of durable medical  
 6 equipment and assistive technology devices: *And provided further*; That  
 7 expenditures may be made from this account by the secretary for children  
 8 and families for the purchase of worker's compensation insurance for  
 9 consumers of vocational rehabilitation services and assessments at work  
 10 sites and job tryout sites throughout the state.

11 Cash assistance.....\$11,190,124  
 12 *Provided*, That any unencumbered balance in the cash assistance account  
 13 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal  
 14 year 2016.

15 (b) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures shall not exceed the following:

- 19 Nonfederal reimbursements fund.....No limit
- 20 *Provided*, That all nonfederal reimbursements received by the Kansas  
 21 department for children and families shall be deposited in the state treasury  
 22 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 23 thereto, and credited to the nonfederal reimbursements fund.
- 24 Social services clearing fund.....No limit
- 25 Social welfare fund.....No limit
- 26 Other state fees fund.....No limit
- 27 Child welfare services state grants federal fund.....No limit
- 28 Social services block grant – federal fund.....No limit
- 29 Child care/development block grant federal fund.....No limit
- 30 Temporary assistance to needy families federal fund.....No limit
- 31 Promoting safe/stable families federal fund.....No limit
- 32 Title IV-E foster care federal fund.....No limit
- 33 Medical assistance program federal fund.....No limit
- 34 Rehabilitation services – vocational rehabilitation federal fund.....No limit
- 35 Enhance child safety – parental substance abuse federal fund.....No limit
- 36 SRS enterprise fund.....No limit
- 37 SRS trust fund.....No limit
- 38 Child support enforcement federal fund.....No limit
- 39 Energy assistance block grant federal fund.....No limit
- 40 Family and children trust account – family and children  
 41 investment fund.....No limit

42 *Provided*, That expenditures from the family and children trust account –  
 43 family and children investment fund for official hospitality shall not



1	exceed \$1,500.	
2	Low-income home energy assistance federal fund.....	No limit
3	Commodity supp food program federal fund.....	No limit
4	Social security – disability insurance federal fund.....	No limit
5	Supplemental nutrition assistance program federal fund.....	No limit
6	Emergency food assistance program federal fund.....	No limit
7	Child care and development mandatory and matching	
8	federal fund.....	No limit
9	Community-based child abuse prevention grants federal fund.....	No limit
10	Chafee education and training vouchers program federal fund.....	No limit
11	Title IV-E FDF federal fund.....	No limit
12	Adoption incentive payments federal fund.....	No limit
13	State sexual assault and domestic violence coalitions	
14	grants federal fund.....	No limit
15	National bioterrorism hospital preparedness program federal	
16	fund.....	No limit
17	Assistance in transition from homelessness federal fund.....	No limit
18	Adoption assistance federal fund.....	No limit
19	Chafee foster care independence program federal fund.....	No limit
20	Refugee and entrant assistance federal fund.....	No limit
21	Head start federal fund.....	No limit
22	Developmental disabilities basic support federal fund.....	No limit
23	Children's justice grants to states federal fund.....	No limit
24	Child abuse and neglect state grants federal fund.....	No limit
25	Independent living state grants federal fund.....	No limit
26	Independent living services for older blind federal fund.....	No limit
27	Supported employment for individuals with severe disabilities	
28	federal fund.....	No limit
29	Rehabilitation training – general training federal fund.....	No limit
30	CMS research, demonstration and evaluations federal fund.....	No limit
31	Administrative matching grants for food assistance program	
32	federal fund.....	No limit
33	Temporary assistance for needy families emergency funds	
34	federal fund.....	No limit
35	Rehabilitation services – vocational rehabilitation – ARRA	
36	federal fund.....	No limit
37	Independent living older blind – ARRA federal fund.....	No limit
38	Prevention fellowship program grant federal fund.....	No limit
39	Federal Olmstead grant federal fund.....	No limit
40	Child care discretionary federal fund .....	No limit
41	Supplemental security income federal fund.....	No limit
42	Child support enforcement research federal fund .....	No limit
43	Child abuse and neglect discretionary federal fund.....	No limit

- 1 (c) There is appropriated for the above agency from the children's  
 2 initiatives fund for the fiscal year ending June 30, 2016, the following:  
 3 Children's cabinet accountability fund.....\$375,000  
 4 *Provided*, That any unencumbered balance in the children's cabinet  
 5 accountability fund account in excess of \$100 as of June 30, 2015, is  
 6 hereby reappropriated for fiscal year 2016.  
 7 Child care.....\$5,033,679  
 8 *Provided*, That any unencumbered balance in the child care account in  
 9 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year  
 10 2016.  
 11 Family preservation.....\$2,154,357  
 12 *Provided*, That any unencumbered balance in the family preservation  
 13 account in excess of \$100 as of June 30, 2015 hereby reappropriated for  
 14 fiscal year 2016.  
 15 Quality initiative infants & toddlers.....\$500,000  
 16 *Provided*, That any unencumbered balance in the quality initiative infants  
 17 & toddlers account in excess of \$100 as of June 30, 2015, is hereby  
 18 reappropriated for fiscal year 2016.  
 19 Early childhood block grant.....\$18,177,545  
 20 *Provided*, That any unencumbered balance in the early childhood block  
 21 grant account in excess of \$100 as of June 30, 2015, is hereby  
 22 reappropriated for fiscal year 2016.

23 (d) There is appropriated for the above agency from the Kansas  
 24 endowment for youth fund for the fiscal year ending June 30, 2016, the  
 25 following:

26 Children's cabinet administration.....\$256,042

27 (e) During the fiscal year ending June 30, 2016, the secretary for  
 28 children and families, with the approval of the director of the budget, may  
 29 transfer any part of any item of appropriation for the fiscal year ending  
 30 June 30, 2016, from the state general fund for the Kansas department for  
 31 children and families to another item of appropriation for fiscal year 2016  
 32 from the state general fund for the Kansas department for children and  
 33 families. The secretary for children and families shall certify each such  
 34 transfer to the director of accounts and reports and shall transmit a copy of  
 35 each such certification to the director of legislative research.

36 (f) During the fiscal year ending June 30, 2016, the secretary for  
 37 children and families, with the approval of the director of the budget and  
 38 subject to the provisions of federal grant agreements, may transfer moneys  
 39 received under a federal grant that are credited to a federal fund of the  
 40 Kansas department for children and families to another federal fund of the  
 41 Kansas department for children and families. The secretary for children  
 42 and families shall certify each such transfer to the director of accounts and  
 43 reports and shall transmit a copy of each such certification to the director

1 of legislative research.

2 (g) On July 1, 2015, or as soon thereafter as moneys are available, the  
3 director of accounts and reports may transfer, in one or more amounts,  
4 from the nonfederal reimbursements fund to the social welfare fund the  
5 amount specified by the secretary for children and families.

6 (h) During the fiscal year ending June 30, 2016, all moneys received  
7 by the secretary for children and families, to provide an endowment to  
8 provide interest earnings for the purposes for which expenditures may be  
9 made from the family and children trust account of the family and children  
10 investment fund, shall be deposited in the state treasury to the credit of the  
11 family and children endowment account of the family and children  
12 investment fund.

13 (i) During the fiscal year ending June 30, 2016, to the extent it is  
14 determined by the secretary for children and families to be cost effective,  
15 the secretary for children and families shall apply for and accept donations  
16 from private sources to provide an endowment to provide interest earnings  
17 for the purposes for which expenditures may be made from the family and  
18 children trust account of the family and children investment fund. During  
19 the fiscal year ending June 30, 2016, upon receipt of one or more  
20 donations of moneys from private sources for deposit to the credit of the  
21 family and children endowment account of the family and children  
22 investment fund, in addition to the other purposes for which expenditures  
23 may be made by the Kansas department for children and families from any  
24 moneys appropriated from the state general fund or any special revenue  
25 fund or funds for the fiscal year 2016, as authorized by this or other  
26 appropriation act of the 2015 regular session of the legislature,  
27 expenditures shall be made by the Kansas department for children and  
28 families from any such moneys appropriated for fiscal year 2016 for  
29 payments into the family and children endowment account of the family  
30 and children investment fund that match the aggregate amount of all such  
31 donations and that are equal to the aggregate amount of moneys donated to  
32 and credited to the family and children endowment account of the family  
33 and children investment fund during fiscal year 2016.

34 Sec. 85.

35 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

38 State operations (including official hospitality).....	\$101,549,499
39 <i>Provided</i> , That any unencumbered balance in the state operations	
40 (including official hospitality) account in excess of \$100 as of June 30,	
41 2016, is hereby reappropriated for fiscal year 2017.	
42 Youth services aid and assistance.....	\$109,935,880
43 <i>Provided</i> , That any unencumbered balance in the youth services aid and	

1 assistance account in excess of \$100 as of June 30, 2016, is hereby  
 2 reappropriated for fiscal year 2017.

3 Vocational rehabilitation aid and assistance.....\$4,678,662

4 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 5 aid and assistance account in excess of \$100 as of June 30, 2016, is hereby  
 6 reappropriated for fiscal year 2017: *Provided further*, That expenditures  
 7 may be made from this account for the acquisition of durable medical  
 8 equipment and assistive technology devices: *And provided further*, That  
 9 expenditures may be made from this account by the secretary for children  
 10 and families for the purchase of worker's compensation insurance for  
 11 consumers of vocational rehabilitation services and assessments at work  
 12 sites and job tryout sites throughout the state.

13 Cash assistance.....\$10,492,234

14 *Provided*, That any unencumbered balance in the cash assistance account  
 15 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal  
 16 year 2017.

17 (b) There is appropriated for the above agency from the following  
 18 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 19 moneys now or hereafter lawfully credited to and available in such fund or  
 20 funds, except that expenditures shall not exceed the following:

21 Nonfederal reimbursements fund.....No limit

22 *Provided*, That all nonfederal reimbursements received by the Kansas  
 23 department for children and families shall be deposited in the state treasury  
 24 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 25 thereto, and credited to the nonfederal reimbursements fund.

26 Social services clearing fund.....No limit

27 Social welfare fund.....No limit

28 Other state fees fund.....No limit

29 Child welfare services state grants federal fund.....No limit

30 Social services block grant – federal fund.....No limit

31 Child care/development block grant federal fund.....No limit

32 Temporary assistance to needy families federal fund.....No limit

33 Promoting safe/stable families federal fund.....No limit

34 Title IV-E foster care federal fund.....No limit

35 Medical assistance program federal fund.....No limit

36 Rehabilitation services – vocational rehabilitation federal fund.....No limit

37 Enhance child safety – parental substance abuse federal fund.....No limit

38 SRS enterprise fund.....No limit

39 SRS trust fund.....No limit

40 Child support enforcement federal fund.....No limit

41 Energy assistance block grant federal fund.....No limit

42 Family and children trust account – family and children

43 investment fund.....No limit

- 1 *Provided*, That expenditures from the family and children trust account –
- 2 family and children investment fund for official hospitality shall not
- 3 exceed \$1,500.
- 4 Low-income home energy assistance federal fund.....No limit
- 5 Commodity supp food program federal fund.....No limit
- 6 Social security – disability insurance federal fund.....No limit
- 7 Supplemental nutrition assistance program federal fund.....No limit
- 8 Emergency food assistance program federal fund.....No limit
- 9 Child care and development mandatory and matching
- 10 federal fund.....No limit
- 11 Community-based child abuse prevention grants federal fund.....No limit
- 12 Chafee education and training vouchers program federal fund.....No limit
- 13 Title IV-E FDF federal fund.....No limit
- 14 Adoption incentive payments federal fund.....No limit
- 15 State sexual assault and domestic violence coalitions
- 16 grants federal fund.....No limit
- 17 National bioterrorism hospital preparedness program federal fund. No limit
- 18 Assistance in transition from homelessness federal fund.....No limit
- 19 Adoption assistance federal fund.....No limit
- 20 Chafee foster care independence program federal fund.....No limit
- 21 Refugee and entrant assistance federal fund.....No limit
- 22 Head start federal fund.....No limit
- 23 Developmental disabilities basic support federal fund.....No limit
- 24 Children's justice grants to states federal fund.....No limit
- 25 Child abuse and neglect state grants federal fund.....No limit
- 26 Independent living state grants federal fund.....No limit
- 27 Independent living services for older blind federal fund.....No limit
- 28 Supported employment for individuals with severe disabilities
- 29 federal fund.....No limit
- 30 Rehabilitation training – general training federal fund.....No limit
- 31 CMS research, demonstration and evaluations federal fund.....No limit
- 32 Administrative matching grants for food assistance program
- 33 federal fund.....No limit
- 34 Temporary assistance for needy families emergency funds
- 35 federal fund.....No limit
- 36 Rehabilitation services – vocational rehabilitation – ARRA
- 37 federal fund.....No limit
- 38 Independent living older blind – ARRA federal fund.....No limit
- 39 Prevention fellowship program grant federal fund.....No limit
- 40 Federal Olmstead grant federal fund.....No limit
- 41 Child care discretionary federal fund .....No limit
- 42 Supplemental security income federal fund.....No limit
- 43 Child support enforcement research federal fund .....No limit

1 Child abuse and neglect discretionary federal fund.....No limit  
 2 (c) There is appropriated for the above agency from the children's  
 3 initiatives fund for the fiscal year ending June 30, 2017, the following:  
 4 Children's cabinet accountability fund.....\$375,000  
 5 *Provided*, That any unencumbered balance in the children's cabinet  
 6 accountability fund account in excess of \$100 as of June 30, 2016, is  
 7 hereby reappropriated for fiscal year 2017.  
 8 Child care.....\$5,033,679  
 9 *Provided*, That any unencumbered balance in the child care account in  
 10 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year  
 11 2017.  
 12 Family preservation.....\$2,154,357  
 13 *Provided*, That any unencumbered balance in the family preservation  
 14 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 15 fiscal year 2017.  
 16 Quality initiative infants & toddlers.....\$500,000  
 17 *Provided*, That any unencumbered balance in the quality initiative infants  
 18 & toddlers account in excess of \$100 as of June 30, 2016, is hereby  
 19 reappropriated for fiscal year 2017.  
 20 Early childhood block grant.....\$18,176,657  
 21 *Provided*, That any unencumbered balance in the early childhood block  
 22 grant account in excess of \$100 as of June 30, 2016, is hereby  
 23 reappropriated for fiscal year 2017.  
 24 (d) There is appropriated for the above agency from the Kansas  
 25 endowment for youth fund for the fiscal year ending June 30, 2017, the  
 26 following:  
 27 Children's cabinet administration.....\$254,299  
 28 (e) During the fiscal year ending June 30, 2017, the secretary for  
 29 children and families, with the approval of the director of the budget, may  
 30 transfer any part of any item of appropriation for the fiscal year ending  
 31 June 30, 2017, from the state general fund for the Kansas department for  
 32 children and families to another item of appropriation for fiscal year 2017  
 33 from the state general fund for the Kansas department for children and  
 34 families. The secretary for children and families shall certify each such  
 35 transfer to the director of accounts and reports and shall transmit a copy of  
 36 each such certification to the director of legislative research.  
 37 (f) During the fiscal year ending June 30, 2017, the secretary for  
 38 children and families, with the approval of the director of the budget and  
 39 subject to the provisions of federal grant agreements, may transfer moneys  
 40 received under a federal grant that are credited to a federal fund of the  
 41 Kansas department for children and families to another federal fund of the  
 42 Kansas department for children and families. The secretary for children  
 43 and families shall certify each such transfer to the director of accounts and

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

3 (g) On July 1, 2016, or as soon thereafter as moneys are available, the  
4 director of accounts and reports may transfer, in one or more amounts,  
5 from the nonfederal reimbursements fund to the social welfare fund the  
6 amount specified by the secretary for children and families.

7 (h) During the fiscal year ending June 30, 2017, all moneys received  
8 by the secretary for children and families, to provide an endowment to  
9 provide interest earnings for the purposes for which expenditures may be  
10 made from the family and children trust account of the family and children  
11 investment fund, shall be deposited in the state treasury to the credit of the  
12 family and children endowment account of the family and children  
13 investment fund.

14 (i) During the fiscal year ending June 30, 2017, to the extent it is  
15 determined by the secretary for children and families to be cost effective,  
16 the secretary for children and families shall apply for and accept donations  
17 from private sources to provide an endowment to provide interest earnings  
18 for the purposes for which expenditures may be made from the family and  
19 children trust account of the family and children investment fund. During  
20 the fiscal year ending June 30, 2017, upon receipt of one or more  
21 donations of moneys from private sources for deposit to the credit of the  
22 family and children endowment account of the family and children  
23 investment fund, in addition to the other purposes for which expenditures  
24 may be made by the Kansas department for children and families from any  
25 moneys appropriated from the state general fund or any special revenue  
26 fund or funds for the fiscal year 2017, as authorized by this or other  
27 appropriation act of the 2015 or 2016 regular session of the legislature,  
28 expenditures shall be made by the Kansas department for children and  
29 families from any such moneys appropriated for fiscal year 2017 for  
30 payments into the family and children endowment account of the family  
31 and children investment fund that match the aggregate amount of all such  
32 donations and that are equal to the aggregate amount of moneys donated to  
33 and credited to the family and children endowment account of the family  
34 and children investment fund during fiscal year 2017.

35 Sec. 86.

36 KANSAS GUARDIANSHIP PROGRAM

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2016, the following:

39 Kansas guardianship program.....\$1,110,582

40 *Provided*, That any unencumbered balance in the Kansas guardianship  
41 program account in excess of \$100 as of June 30, 2015, is hereby  
42 reappropriated for fiscal year 2016.

43 Sec. 87.

1 KANSAS GUARDIANSHIP PROGRAM

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

4 Kansas guardianship program.....\$1,110,271

5 *Provided*, That any unencumbered balance in the Kansas guardianship  
6 program account in excess of \$100 as of June 30, 2016, is hereby  
7 reappropriated for fiscal year 2017.

8 Sec. 88.

9 DEPARTMENT OF EDUCATION

10 (a) There is appropriated for the above agency from the state general  
11 fund for the fiscal year ending June 30, 2016, the following:

12 Operating expenditures (including official hospitality).....\$12,792,999

13 *Provided*, That any unencumbered balance in the operating expenditures  
14 (including official hospitality) account in excess of \$100 as of June 30,  
15 2015, is hereby reappropriated for fiscal year 2016.

16 Special education services aid.....\$424,902,949

17 *Provided*, That any unencumbered balance in the special education  
18 services aid account in excess of \$100 as of June 30, 2015, is hereby  
19 reappropriated for fiscal year 2016: *Provided further*; That expenditures  
20 shall not be made from the special education services aid account for the  
21 provision of instruction for any homebound or hospitalized child unless  
22 the categorization of such child as exceptional is conjoined with the  
23 categorization of the child within one or more of the other categories of  
24 exceptionality: *And provided further*; That expenditures shall be made from  
25 this account for grants to school districts in amounts determined pursuant  
26 to and in accordance with the provisions of K.S.A. 72-983, and  
27 amendments thereto: *And provided further*; That expenditures shall be  
28 made from the amount remaining in this account, after deduction of the  
29 expenditures specified in the foregoing proviso, for payments to school  
30 districts in amounts determined pursuant to and in accordance with the  
31 provisions of K.S.A. 72-978, and amendments thereto.

32 Block grants to USDs.....\$2,312,899,000

33 Discretionary grants.....\$322,457

34 *Provided*, That the above agency shall make expenditures from the  
35 discretionary grants account during the fiscal year 2016, in the amount not  
36 less than \$125,000 for after school programs for middle school students in  
37 the sixth, seventh and eighth grades: *Provided further*; That the after school  
38 programs may also include fifth and ninth grade students, if they attend a  
39 junior high: *And provided further*; That such discretionary grants shall be  
40 awarded to after school programs that operate for a minimum of two hours  
41 a day, every day that school is in session, and a minimum of six hours a  
42 day for a minimum of five weeks during the summer: *And provided*  
43 *further*; That the discretionary grants awarded to after school programs



1 shall require a \$1 for \$1 local match: *And provided further*, That the  
 2 aggregate amount of discretionary grants awarded to any one after school  
 3 program shall not exceed \$25,000: *And provided further*, That during the  
 4 fiscal year ending June 30, 2016, expenditures shall be made by the above  
 5 agency from the discretionary grants fund for fiscal year 2016 to establish  
 6 a pilot program for communities in schools programming in three school  
 7 districts in Kansas: *And provided further*, That communities in schools  
 8 shall conduct an outcomes based study of its programming during fiscal  
 9 year 2016: *And provided further*, That the Kansas department of  
 10 education is hereby authorized and directed to provide to communities in  
 11 schools such student or other data as shall be necessary to permit  
 12 communities in schools to conduct such study of outcomes regarding the  
 13 students assisted with such communities in schools programming: *And*  
 14 *provided further*, That such data shall include data regarding  
 15 demographically similar students at peer institutions not involved in  
 16 communities in schools programs, to permit the research study to compare  
 17 outcomes of students receiving communities in schools services versus  
 18 students not receiving such services: *And provided further*, That upon  
 19 providing the Kansas department of education with the names of students  
 20 participating in the communities in schools program, the Kansas  
 21 department of education shall provide the current status of students  
 22 identified as participating in the program.

23 School food assistance.....	\$2,510,486
24 State match for Fort Riley school construction.....	\$409,541
25 School safety hotline.....	\$10,000
26 KPERS – employer contributions.....	\$412,246,253
27 <i>Provided</i> , That any unencumbered balance in the KPERS – employer	
28 contributions account in excess of \$100 as of June 30, 2015, is hereby	
29 reappropriated for fiscal year 2016: <i>Provided further</i> , That all expenditures	
30 from the KPERS – employer contributions account shall be for payment of	
31 participating employers' contributions to the Kansas public employees	
32 retirement system as provided in K.S.A. 74-4939, and amendments	
33 thereto: <i>And provided further</i> , That expenditures from this account for the	
34 payment of participating employers' contributions to the Kansas public	
35 employees retirement system may be made regardless of when the liability	
36 was incurred.	
37 Educable deaf-blind and severely handicapped children's	
38 programs aid.....	\$110,000
39 School district juvenile detention facilities and Flint Hills job	
40 center grants.....	\$4,971,500

41 *Provided*, That any unencumbered balance in the school district juvenile  
 42 detention facilities and Flint Hills job corps center grants account in excess  
 43 of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:

1 *Provided further*, That expenditures shall be made from the school district  
 2 juvenile detention facilities and Flint Hills job corps center grants account  
 3 for grants to school districts in amounts determined pursuant to and in  
 4 accordance with the provisions of K.S.A. 72-8187, and amendments  
 5 thereto.

6 Governor's teaching excellence scholarships and awards.....\$327,500

7 *Provided*, That any unencumbered balance in the governor's teaching  
 8 excellence scholarships and awards account in excess of \$100 as of June  
 9 30, 2015, is hereby reappropriated for fiscal year 2016: *Provided further*,  
 10 That all expenditures from the governor's teaching excellence scholarships  
 11 and awards account for teaching excellence scholarships shall be made in  
 12 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 13 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 14 basis from nonstate sources: *And provided further*, That award of each such  
 15 grant shall be conditioned upon the recipient entering into an agreement  
 16 requiring the grant to be repaid if the recipient fails to complete the course  
 17 of training under the national board for professional teaching standards  
 18 certification program: *And provided further*, That all moneys received by  
 19 the department of education for repayment of grants for governor's  
 20 teaching excellence scholarships shall be deposited in the state treasury  
 21 and credited to the governor's teaching excellence scholarships program  
 22 repayment fund.

23 (b) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures other than refunds authorized by law and  
 27 transfers to other state agencies shall not exceed the following:

28 State school district finance fund.....No limit

29 School district capital improvements fund.....No limit

30 *Provided*, That expenditures from the school district capital improvements  
 31 fund shall be made only for the payment of general obligation bonds  
 32 approved by voters under the authority of K.S.A. 72-6761, and  
 33 amendments thereto.

34 Mineral production education fund.....No limit

35 Conversion of materials and equipment fund.....No limit

36 State safety fund.....No limit

37 School bus safety fund.....No limit

38 Motorcycle safety fund.....No limit

39 Federal indirect cost reimbursement fund.....No limit

40 Teacher and administrator fee fund.....No limit

41 Food assistance – federal fund.....No limit

42 Education jobs fund – federal.....No limit

43 Food assistance – school breakfast program – federal fund.....No limit

1	Food assistance – national school lunch program – federal fund.....	No limit
2	Food assistance – child and adult care food program – federal	
3	fund.....	No limit
4	Elementary and secondary school aid – federal fund.....	No limit
5	Elementary and secondary school aid – educationally deprived	
6	children – federal fund.....	No limit
7	Educationally deprived children – state operations – federal fund...	No limit
8	Elementary and secondary school – educationally deprived	
9	children – LEA's fund.....	No limit
10	ESEA chapter II – state operations – federal fund.....	No limit
11	Education of handicapped children fund – federal.....	No limit
12	Education of handicapped children fund – state operations –	
13	federal fund.....	No limit
14	Education of handicapped children fund – preschool – federal	
15	fund.....	No limit
16	Education of handicapped children fund – preschool state	
17	operations – federal.....	No limit
18	Elementary and secondary school aid – federal fund – migrant	
19	education fund.....	No limit
20	Elementary and secondary school aid – federal fund – migrant	
21	education – state operations.....	No limit
22	Vocational education amendments of 1968 – federal fund.....	No limit
23	Vocational education title II – federal fund.....	No limit
24	Vocational education title II – federal fund – state operations.....	No limit
25	Educational research grants and projects fund.....	No limit
26	Drug abuse fund – department of education – federal.....	No limit
27	Drug abuse funds – federal – state operations fund.....	No limit
28	Federal K-12 fiscal stabilization fund.....	No limit
29	Inservice education workshop fee fund.....	No limit
30	<i>Provided</i> , That expenditures may be made from the inservice education	
31	workshop fee fund for operating expenditures, including official	
32	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
33	<i>further</i> , That the state board of education is hereby authorized to fix,	
34	charge and collect fees for inservice workshops and conferences: <i>And</i>	
35	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
36	part of such operating expenditures incurred for inservice workshops and	
37	conferences: <i>And provided further</i> , That all fees received for inservice	
38	workshops and conferences shall be deposited in the state treasury in	
39	accordance with the provisions of K.S.A. 75-4215, and amendments	
40	thereto, and shall be credited to the inservice education workshop fee fund.	
41	Private donations, gifts, grants and bequests fund.....	No limit
42	Interactive video fee fund.....	No limit
43	<i>Provided</i> , That expenditures may be made from the interactive video fee	

1 fund for operating expenditures incurred in conjunction with the operation  
 2 and use of the interactive video conference facility of the department of  
 3 education: *Provided further*, That the state board of education is hereby  
 4 authorized to fix, charge and collect fees for the operation and use of such  
 5 interactive video conference facility: *And provided further*, That all fees  
 6 received for the operation and use of such interactive video conference  
 7 facility shall be deposited in the state treasury in accordance with the  
 8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 9 credited to the interactive video fee fund.

10 Reimbursement for services fund.....No limit  
 11 Communities in schools program fund.....No limit  
 12 Governor's teaching excellence scholarships program repayment  
 13 fund.....No limit  
 14 *Provided*, That all expenditures from the governor's teaching excellence  
 15 scholarships program repayment fund shall be made in accordance with  
 16 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each  
 17 such grant shall be required to be matched on a \$1 for \$1 basis from  
 18 nonstate sources: *And provided further*, That award of each such grant shall  
 19 be conditioned upon the recipient entering into an agreement requiring the  
 20 grant to be repaid if the recipient fails to complete the course of training  
 21 under the national board for professional teaching standards certification  
 22 program: *And provided further*, That all moneys received by the  
 23 department of education for repayment of grants made under the  
 24 governor's teaching excellence scholarships program shall be deposited in  
 25 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 26 amendments thereto, and shall be credited to the governor's teaching  
 27 excellence scholarships program repayment fund.

28 Elementary and secondary school aid – federal fund –  
 29 reading first.....No limit  
 30 Elementary and secondary school aid – federal fund –  
 31 reading first – state operations.....No limit  
 32 State grants for improving teacher quality – federal fund.....No limit  
 33 State grants for improving teacher quality – federal fund –  
 34 state operations.....No limit  
 35 21<sup>st</sup> century community learning centers – federal fund.....No limit  
 36 State assessments – federal fund.....No limit  
 37 Rural and low-income schools program – federal fund.....No limit  
 38 Language assistance state grants – federal fund.....No limit  
 39 Service clearing fund.....No limit  
 40 Helping schools license plate program fund.....No limit  
 41 General state aid transportation weighting – state highway fund.....No limit  
 42 *Provided*, That on July 1, 2015, October 1, 2015, January 1, 2016, and  
 43 April 1, 2016, the director of accounts and reports shall transfer

1 \$24,150,000 from the state highway fund of the department of  
 2 transportation to the general state aid transportation weighting – state  
 3 highway fund of the department of education.

4 Special education transportation weighting – state highway fund. . .No limit  
 5 *Provided*, That on July 1, 2015, October 1, 2015, January 1, 2016, and  
 6 April 1, 2016, the director of accounts and reports shall transfer  
 7 \$2,500,000 from the state highway fund of the department of  
 8 transportation to the special education transportation weighting – state  
 9 highway fund of the department of education.

10 Career and technical education transportation – state  
 11 highway fund.....No limit

12 *Provided*, That on July 1, 2015, the director of accounts and reports shall  
 13 transfer \$650,000 from the state highway fund of the department of  
 14 transportation to the career and technical education transportation – state  
 15 highway fund of the department of education.

16 Educational technology coordinator fund.....No limit

17 *Provided*, That expenditures shall be made by the above agency for the  
 18 fiscal year ending June 30, 2016, from the educational technology  
 19 coordinator fund of the department of education to provide data on the  
 20 number of school districts served and cost savings for those districts in  
 21 fiscal year 2016 in order to assess the cost effectiveness of the position of  
 22 educational technology coordinator.

23 (c) There is appropriated for the above agency from the children's  
 24 initiatives fund for the fiscal year ending June 30, 2016, the following:

25 Pre-K program.....\$4,799,812  
 26 Parent education program.....\$7,237,635

27 *Provided*, That expenditures from the parent education program account  
 28 for each such grant shall be matched by the school district in an amount  
 29 which is equal to not less than 65% of the grant.

30 (d) On July 1, 2015, or as soon thereafter as moneys are available,  
 31 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
 32 amendments thereto, or any other statute, the director of accounts and  
 33 reports shall transfer \$50,000 from the family and children trust account of  
 34 the family and children investment fund of the Kansas department for  
 35 children and families to the communities in schools program fund of the  
 36 department of education.

37 (e) On March 30, 2016, or as soon thereafter as moneys are available,  
 38 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
 39 thereto, or any other statute, the director of accounts and reports shall  
 40 transfer \$550,000 from the state safety fund to the state general fund:  
 41 *Provided*, That the transfer of such amount shall be in addition to any  
 42 other transfer from the state safety fund to the state general fund as  
 43 prescribed by law: *Provided further*; That the amount transferred from the

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

7 (f) On June 30, 2016, or as soon thereafter as moneys are available,  
 8 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
 9 thereto, or any other statute, the director of accounts and reports shall  
 10 transfer \$550,000 from the state safety fund to the state general fund:  
 11 *Provided*, That the transfer of such amount shall be in addition to any other  
 12 transfer from the state safety fund to the state general fund as prescribed  
 13 by law: *Provided further*; That the amount transferred from the state safety  
 14 fund to the state general fund pursuant to this subsection is to reimburse  
 15 the state general fund for accounting, auditing, budgeting, legal, payroll,  
 16 personnel and purchasing services and any other governmental services  
 17 which are performed on behalf of the department of education by other  
 18 state agencies which receive appropriations from the state general fund to  
 19 provide such services.

20 (g) On July 1, 2015, and quarterly thereafter, the director of accounts  
 21 and reports shall transfer \$63,326 from the state highway fund of the  
 22 department of transportation to the school bus safety fund of the  
 23 department of education.

24 (h) On July 1, 2015, the director of accounts and reports shall transfer  
 25 an amount certified by the commissioner of education from the motorcycle  
 26 safety fund of the department of education to the motorcycle safety fund of  
 27 the state board of regents: *Provided*, That the amount to be transferred  
 28 shall be determined by the commissioner of education based on the  
 29 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
 30 and amendments thereto.

31 (i) There is appropriated for the above agency from the expanded  
 32 lottery act revenues fund for the fiscal year ending June 30, 2016, the  
 33 following:

34 KPERS – school employer contribution.....\$36,158,948

35 (j) On July 1, 2015, or as soon thereafter as moneys are available, the  
 36 director of accounts and reports shall transfer \$85,811 from the USAC E-  
 37 rate program federal fund of the state board of regents to the education  
 38 technology coordinator fund of the department of education: *Provided*,  
 39 That the department of education shall provide information and data  
 40 regarding the number of school districts served and cost savings attained  
 41 by such school districts in order to assess the cost effectiveness of having  
 42 this education technology coordinator position: *Provided further*; That such  
 43 information and data shall be available by the department of education by

1 the end of the fiscal year 2016.

2 Sec. 89.

3 DEPARTMENT OF EDUCATION

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

6 Operating expenditures (including official hospitality).....\$13,073,604

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 (including official hospitality) account in excess of \$100 as of June 30,  
9 2016, is hereby reappropriated for fiscal year 2017.

10 Special education services aid.....\$423,980,455

11 *Provided*, That any unencumbered balance in the special education  
12 services aid account in excess of \$100 as of June 30, 2016, is hereby  
13 reappropriated for fiscal year 2017: *Provided further*; That expenditures  
14 shall not be made from the special education services aid account for the  
15 provision of instruction for any homebound or hospitalized child unless  
16 the categorization of such child as exceptional is conjoined with the  
17 categorization of the child within one or more of the other categories of  
18 exceptionality: *And provided further*; That expenditures shall be made from  
19 this account for grants to school districts in amounts determined pursuant  
20 to and in accordance with the provisions of K.S.A. 72-983, and  
21 amendments thereto: *And provided further*; That expenditures shall be  
22 made from the amount remaining in this account, after deduction of the  
23 expenditures specified in the foregoing proviso, for payments to school  
24 districts in amounts determined pursuant to and in accordance with the  
25 provisions of K.S.A. 72-978, and amendments thereto.

26 Block grants to USDs.....\$2,259,923,000

27 *Provided*, That any unencumbered balance in the block grants to USDs  
28 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
29 fiscal year 2017.

30 Discretionary grants.....\$322,457

31 *Provided*, That the above agency shall make expenditures from the  
32 discretionary grants account during the fiscal year 2017, in the amount not  
33 less than \$125,000 for after school programs for middle school students in  
34 the sixth, seventh and eighth grades: *Provided further*; That the after school  
35 programs may also include fifth and ninth grade students, if they attend a  
36 junior high: *And provided further*; That such discretionary grants shall be  
37 awarded to after school programs that operate for a minimum of two hours  
38 a day, every day that school is in session, and a minimum of six hours a  
39 day for a minimum of five weeks during the summer: *And provided*  
40 *further*; That the discretionary grants awarded to after school programs  
41 shall require a \$1 for \$1 local match: *And provided further*; That the  
42 aggregate amount of discretionary grants awarded to any one after school  
43 program shall not exceed \$25,000: *And provided further*; That during the

1 fiscal year ending June 30, 2017, expenditures shall be made by the above  
 2 agency from the discretionary grants fund for fiscal year 2017 to establish  
 3 a pilot program for communities in schools programming in three school  
 4 districts in Kansas: *And provided further*, That communities in schools  
 5 shall conduct an outcomes based study of its programming during fiscal  
 6 year 2017: *And provided further*, That the Kansas department of  
 7 education is hereby authorized and directed to provide to communities in  
 8 schools such student or other data as shall be necessary to permit  
 9 communities in schools to conduct such study of outcomes regarding the  
 10 students assisted with such communities in schools programming: *And*  
 11 *provided further*, That such data shall include data regarding  
 12 demographically similar students at peer institutions not involved in  
 13 communities in schools programs, to permit the research study to compare  
 14 outcomes of students receiving communities in schools services versus  
 15 students not receiving such services: *And provided further*, That upon  
 16 providing the Kansas department of education with the names of students  
 17 participating in the communities in schools program, the Kansas  
 18 department of education shall provide the current status of students  
 19 identified as participating in the program.

20 School food assistance.....	\$2,510,486
21 School safety hotline.....	\$10,000
22 KPERS – employer contributions.....	\$459,735,684

23 *Provided*, That any unencumbered balance in the KPERS – employer  
 24 contributions account in excess of \$100 as of June 30, 2016, is hereby  
 25 reappropriated for fiscal year 2017: *Provided further*, That all expenditures  
 26 from the KPERS – employer contributions account shall be for payment of  
 27 participating employers' contributions to the Kansas public employees  
 28 retirement system as provided in K.S.A. 74-4939, and amendments  
 29 thereto: *And provided further*, That expenditures from this account for the  
 30 payment of participating employers' contributions to the Kansas public  
 31 employees retirement system may be made regardless of when the liability  
 32 was incurred.

33 Educable deaf-blind and severely handicapped children's 34 programs aid.....	\$110,000
35 School district juvenile detention facilities and Flint Hills job 36 corps center grants.....	\$4,971,500

37 *Provided*, That any unencumbered balance in the school district juvenile  
 38 detention facilities and Flint Hills job corps center grants account in excess  
 39 of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:  
 40 *Provided further*, That expenditures shall be made from the school district  
 41 juvenile detention facilities and Flint Hills job corps center grants account  
 42 for grants to school districts in amounts determined pursuant to and in  
 43 accordance with the provisions of K.S.A. 72-8187, and amendments



1 thereto.  
 2 Governor’s teaching excellence scholarships and awards.....\$327,500  
 3 *Provided*, That any unencumbered balance in the governor's teaching  
 4 excellence scholarships and awards account in excess of \$100 as of June  
 5 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided further*;  
 6 That all expenditures from the governor's teaching excellence scholarships  
 7 and awards account for teaching excellence scholarships shall be made in  
 8 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 9 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 10 basis from nonstate sources: *And provided further*, That award of each such  
 11 grant shall be conditioned upon the recipient entering into an agreement  
 12 requiring the grant to be repaid if the recipient fails to complete the course  
 13 of training under the national board for professional teaching standards  
 14 certification program: *And provided further*, That all moneys received by  
 15 the department of education for repayment of grants for governor's  
 16 teaching excellence scholarships shall be deposited in the state treasury  
 17 and credited to the governor's teaching excellence scholarships program  
 18 repayment fund.

19 (b) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures other than refunds authorized by law and  
 23 transfers to other state agencies shall not exceed the following:

- 24 State school district finance fund.....No limit
- 25 School district capital improvements fund.....No limit
- 26 *Provided*, That expenditures from the school district capital improvements
- 27 fund shall be made only for the payment of general obligation bonds
- 28 approved by voters under the authority of K.S.A. 72-6761, and
- 29 amendments thereto.
- 30 Mineral production education fund.....No limit
- 31 Conversion of materials and equipment fund.....No limit
- 32 State safety fund.....No limit
- 33 School bus safety fund.....No limit
- 34 Motorcycle safety fund.....No limit
- 35 Federal indirect cost reimbursement fund.....No limit
- 36 Teacher and administrator fee fund.....No limit
- 37 Food assistance – federal fund.....No limit
- 38 Education jobs fund – federal.....No limit
- 39 Food assistance – school breakfast program – federal fund.....No limit
- 40 Food assistance – national school lunch program – federal fund.....No limit
- 41 Food assistance – child and adult care food program – federal
- 42 fund.....No limit
- 43 Elementary and secondary school aid – federal fund.....No limit

1	Elementary and secondary school aid – educationally deprived	
2	children – federal fund.....	No limit
3	Educationally deprived children – state operations – federal fund...	No limit
4	Elementary and secondary school – educationally deprived	
5	children – LEA's fund.....	No limit
6	ESEA chapter II – state operations – federal fund.....	No limit
7	Education of handicapped children fund – federal.....	No limit
8	Education of handicapped children fund – state operations –	
9	federal fund.....	No limit
10	Education of handicapped children fund – preschool – federal	
11	fund.....	No limit
12	Education of handicapped children fund – preschool state	
13	operations – federal.....	No limit
14	Elementary and secondary school aid – federal fund – migrant	
15	education fund.....	No limit
16	Elementary and secondary school aid – federal fund – migrant	
17	education – state operations.....	No limit
18	Vocational education amendments of 1968 – federal fund.....	No limit
19	Vocational education title II – federal fund.....	No limit
20	Vocational education title II – federal fund – state operations.....	No limit
21	Educational research grants and projects fund.....	No limit
22	Drug abuse fund – department of education – federal.....	No limit
23	Drug abuse funds – federal – state operations fund.....	No limit
24	Federal K-12 fiscal stabilization fund.....	No limit
25	Inservice education workshop fee fund.....	No limit
26	<i>Provided</i> , That expenditures may be made from the inservice education	
27	workshop fee fund for operating expenditures, including official	
28	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
29	<i>further</i> ; That the state board of education is hereby authorized to fix,	
30	charge and collect fees for inservice workshops and conferences: <i>And</i>	
31	<i>provided further</i> ; That such fees shall be fixed in order to recover all or	
32	part of such operating expenditures incurred for inservice workshops and	
33	conferences: <i>And provided further</i> ; That all fees received for inservice	
34	workshops and conferences shall be deposited in the state treasury in	
35	accordance with the provisions of K.S.A. 75-4215, and amendments	
36	thereto, and shall be credited to the inservice education workshop fee fund.	
37	Private donations, gifts, grants and bequests fund.....	No limit
38	Interactive video fee fund.....	No limit
39	<i>Provided</i> , That expenditures may be made from the interactive video fee	
40	fund for operating expenditures incurred in conjunction with the operation	
41	and use of the interactive video conference facility of the department of	
42	education: <i>Provided further</i> ; That the state board of education is hereby	
43	authorized to fix, charge and collect fees for the operation and use of such	

1 interactive video conference facility: *And provided further*, That all fees  
 2 received for the operation and use of such interactive video conference  
 3 facility shall be deposited in the state treasury in accordance with the  
 4 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 5 credited to the interactive video fee fund.

6 Reimbursement for services fund.....No limit  
 7 Communities in schools program fund.....No limit  
 8 Governor's teaching excellence scholarships program repayment  
 9 fund.....No limit

10 *Provided*, That all expenditures from the governor's teaching excellence  
 11 scholarships program repayment fund shall be made in accordance with  
 12 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each  
 13 such grant shall be required to be matched on a \$1 for \$1 basis from  
 14 nonstate sources: *And provided further*, That award of each such grant shall  
 15 be conditioned upon the recipient entering into an agreement requiring the  
 16 grant to be repaid if the recipient fails to complete the course of training  
 17 under the national board for professional teaching standards certification  
 18 program: *And provided further*, That all moneys received by the  
 19 department of education for repayment of grants made under the  
 20 governor's teaching excellence scholarships program shall be deposited in  
 21 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 22 amendments thereto, and shall be credited to the governor's teaching  
 23 excellence scholarships program repayment fund.

24 Elementary and secondary school aid – federal fund –  
 25 reading first.....No limit  
 26 Elementary and secondary school aid – federal fund –  
 27 reading first – state operations.....No limit  
 28 State grants for improving teacher quality – federal fund.....No limit  
 29 State grants for improving teacher quality – federal fund –  
 30 state operations.....No limit  
 31 21<sup>st</sup> century community learning centers – federal fund.....No limit  
 32 State assessments – federal fund.....No limit  
 33 Rural and low-income schools program – federal fund.....No limit  
 34 Language assistance state grants – federal fund.....No limit  
 35 Service clearing fund.....No limit  
 36 Helping schools license plate program fund.....No limit  
 37 General state aid transportation weighting – state highway fund.....No limit  
 38 *Provided*, That on July 1, 2016, October 1, 2016, January 1, 2017, and  
 39 April 1, 2017, the director of accounts and reports shall transfer  
 40 \$24,150,000 from the state highway fund of the department of  
 41 transportation to the general state aid transportation weighting – state  
 42 highway fund of the department of education.

43 Special education transportation weighting – state highway fund...No limit

1 *Provided*, That on July 1, 2016, October 1, 2016, January 1, 2017, and  
 2 April 1, 2017, the director of accounts and reports shall transfer  
 3 \$2,500,000 from the state highway fund of the department of  
 4 transportation to the special education transportation weighting – state  
 5 highway fund of the department of education.  
 6 Career and technical education transportation – state highway fund.....No  
 7 limit

8 *Provided*, That on July 1, 2016, the director of accounts and reports shall  
 9 transfer \$650,000 from the state highway fund of the department of  
 10 transportation to the career and technical education transportation – state  
 11 highway fund of the department of education.  
 12 Educational technology coordinator fund.....No limit

13 (c) There is appropriated for the above agency from the children's  
 14 initiatives fund for the fiscal year ending June 30, 2017, the following:  
 15 Pre-K program.....\$4,799,812  
 16 Parent education program.....\$7,237,635

17 *Provided*, That expenditures from the parent education program account  
 18 for each such grant shall be matched by the school district in an amount  
 19 which is equal to not less than 65% of the grant.

20 (d) On July 1, 2016, or as soon thereafter as moneys are available,  
 21 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
 22 amendments thereto, or any other statute, the director of accounts and  
 23 reports shall transfer \$50,000 from the family and children trust account of  
 24 the family and children investment fund of the Kansas department for  
 25 children and families to the communities in schools program fund of the  
 26 department of education.

27 (e) On March 30, 2017, or as soon thereafter as moneys are  
 28 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and  
 29 amendments thereto, or any other statute, the director of accounts and  
 30 reports shall transfer \$550,000 from the state safety fund to the state  
 31 general fund: *Provided*, That the transfer of such amount shall be in  
 32 addition to any other transfer from the state safety fund to the state general  
 33 fund as prescribed by law: *Provided further*, That the amount transferred  
 34 from the state safety fund to the state general fund pursuant to this  
 35 subsection is to reimburse the state general fund for accounting, auditing,  
 36 budgeting, legal, payroll, personnel and purchasing services and any other  
 37 governmental services which are performed on behalf of the department of  
 38 education by other state agencies which receive appropriations from the  
 39 state general fund to provide such services.

40 (f) On June 30, 2017, or as soon thereafter as moneys are available,  
 41 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
 42 thereto, or any other statute, the director of accounts and reports shall  
 43 transfer \$550,000 from the state safety fund to the state general fund:

1 *Provided*, That the transfer of such amount shall be in addition to any other  
 2 transfer from the state safety fund to the state general fund as prescribed  
 3 by law: *Provided further*, That the amount transferred from the state safety  
 4 fund to the state general fund pursuant to this subsection is to reimburse  
 5 the state general fund for accounting, auditing, budgeting, legal, payroll,  
 6 personnel and purchasing services and any other governmental services  
 7 which are performed on behalf of the department of education by other  
 8 state agencies which receive appropriations from the state general fund to  
 9 provide such services.

10 (g) On July 1, 2016, and quarterly thereafter, the director of accounts  
 11 and reports shall transfer \$63,951 from the state highway fund of the  
 12 department of transportation to the school bus safety fund of the  
 13 department of education.

14 (h) On July 1, 2016, the director of accounts and reports shall transfer  
 15 an amount certified by the commissioner of education from the motorcycle  
 16 safety fund of the department of education to the motorcycle safety fund of  
 17 the state board of regents: *Provided*, That the amount to be transferred  
 18 shall be determined by the commissioner of education based on the  
 19 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
 20 and amendments thereto.

21 (i) There is appropriated for the above agency from the expanded  
 22 lottery act revenues fund for the fiscal year ending June 30, 2017, the  
 23 following:

24 KPERS – school employer contribution.....\$35,430,948

25 (j) On July 1, 2016, or as soon thereafter as moneys are available, the  
 26 director of accounts and reports shall transfer \$85,811 from the USAC E-  
 27 rate program federal fund of the state board of regents to the education  
 28 technology coordinator fund of the department of education: *Provided*,  
 29 That the department of education shall provide information and data  
 30 regarding the number of school districts served and cost savings attained  
 31 by such school districts in order to assess the cost effectiveness of having  
 32 this education technology coordinator position: *Provided further*, That such  
 33 information and data shall be available by the department of education by  
 34 the end of the fiscal year 2017.

35 Sec. 90.

36 STATE LIBRARY

37 (a) There is appropriated for the above agency from the state general  
 38 fund for the fiscal year ending June 30, 2016, the following:

39 Operating expenditures.....\$1,406,482

40 *Provided*, That any unencumbered balance in the operating expenditures  
 41 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 42 fiscal year 2016: *Provided, however*, That expenditures from the operating  
 43 expenditures account for official hospitality shall not exceed \$872.

1 Grants to libraries and library systems.....\$2,653,727  
 2 *Provided*, That any unencumbered balance in the grants to libraries and  
 3 library systems account in excess of \$100 as of June 30, 2015, is hereby  
 4 reappropriated for fiscal year 2016: *Provided further*, That, of the moneys  
 5 appropriated in the grants to libraries and library systems account,  
 6 \$1,174,877 shall be distributed as grants-in-aid to libraries in accordance  
 7 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
 8 distributed for interlibrary loan development grants and \$291,774 shall be  
 9 paid according to contracts with the subregional libraries of the Kansas  
 10 talking book services.

11 (b) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures other than refunds authorized by law shall  
 15 not exceed the following:

16 State library fund.....	No limit
17 Federal library services and technology act – fund.....	No limit
18 Grants and gifts fund.....	No limit

19 Sec. 91.

20 STATE LIBRARY

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

23 Operating expenditures.....	\$1,406,421
--------------------------------	-------------

24 *Provided*, That any unencumbered balance in the operating expenditures  
 25 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 26 fiscal year 2017: *Provided, however*, That expenditures from the operating  
 27 expenditures account for official hospitality shall not exceed \$892.

28 Grants to libraries and library systems.....	\$2,653,677
---	-------------

29 *Provided*, That any unencumbered balance in the grants to libraries and  
 30 library systems account in excess of \$100 as of June 30, 2016, is hereby  
 31 reappropriated for fiscal year 2017: *Provided further*, That, of the moneys  
 32 appropriated in the grants to libraries and library systems account,  
 33 \$1,174,877 shall be distributed as grants-in-aid to libraries in accordance  
 34 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
 35 distributed for interlibrary loan development grants and \$291,724 shall be  
 36 paid according to contracts with the subregional libraries of the Kansas  
 37 talking book services.

38 (b) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures other than refunds authorized by law shall  
 42 not exceed the following:

43 State library fund.....	No limit
----------------------------	----------

1 Federal library services and technology act – fund.....No limit  
 2 Grants and gifts fund.....No limit  
 3 Sec. 92.  
 4 KANSAS STATE SCHOOL FOR THE BLIND  
 5 (a) There is appropriated for the above agency from the state general  
 6 fund for the fiscal year ending June 30, 2016, the following:  
 7 Operating expenditures.....\$5,251,057  
 8 *Provided*, That any unencumbered balance in the operating expenditures  
 9 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 10 fiscal year 2016: *Provided, however*, That expenditures from the operating  
 11 expenditures for official hospitality shall not exceed \$2,000.  
 12 Arts for the handicapped.....\$133,847  
 13 (b) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds authorized by law shall  
 17 not exceed the following:  
 18 General fees fund.....No limit  
 19 Reserve fund.....No limit  
 20 Local services reimbursement fund.....No limit  
 21 *Provided*, That the Kansas state school for the blind is hereby authorized to  
 22 assess and collect a fee of 20% of the total cost of services provided to  
 23 local school districts: *Provided further*, That all moneys received from  
 24 such fees shall be deposited in the state treasury in accordance with the  
 25 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 26 credited to the local services reimbursement fund.  
 27 Student activity fees fund.....No limit  
 28 Special bequest fund.....No limit  
 29 Gift fund.....No limit  
 30 Technology lending library – federal fund.....No limit  
 31 Nine month payroll clearing fund.....No limit  
 32 Food assistance – cash for commodities – federal fund.....No limit  
 33 Food assistance – breakfast – federal fund.....No limit  
 34 Food assistance – lunch – federal fund.....No limit  
 35 Chapter I handicapped – federal fund.....No limit  
 36 Education improvement – federal fund.....No limit  
 37 Elementary and secondary education act – federal fund.....No limit  
 38 Special education assistance – ARRA – federal fund.....No limit  
 39 E-rate grant – federal fund.....No limit  
 40 Preparation and mentoring of teachers of the blind and  
 41 visually impaired – federal fund.....No limit  
 42 Improve teacher quality grant – federal fund.....No limit  
 43 School breakfast program – federal fund.....No limit

- 1 Special education preschool grants – federal fund.....No limit
- 2 Deaf-blind project – federal fund.....No limit
- 3 Safe schools – federal fund.....No limit
- 4 Child and adult care food program – federal fund.....No limit
- 5 Sec. 93.

6 KANSAS STATE SCHOOL FOR THE BLIND

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

9 Operating expenditures.....\$5,443,379

10 *Provided*, That any unencumbered balance in the operating expenditures  
 11 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 12 fiscal year 2017: *Provided, however*, That expenditures from the operating  
 13 expenditures for official hospitality shall not exceed \$2,000.

14 Arts for the handicapped.....\$133,847

15 (b) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures other than refunds authorized by law shall  
 19 not exceed the following:

20 General fees fund.....No limit

21 Reserve fund.....No limit

22 Local services reimbursement fund.....No limit

23 *Provided*, That the Kansas state school for the blind is hereby authorized  
 24 to assess and collect a fee of 20% of the total cost of services provided to  
 25 local school districts: *Provided further*, That all moneys received from  
 26 such fees shall be deposited in the state treasury in accordance with the  
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 28 credited to the local services reimbursement fund.

29 Student activity fees fund.....No limit

30 Special bequest fund.....No limit

31 Gift fund.....No limit

32 Technology lending library – federal fund.....No limit

33 Nine month payroll clearing fund.....No limit

34 Food assistance – cash for commodities – federal fund.....No limit

35 Food assistance – breakfast – federal fund.....No limit

36 Food assistance – lunch – federal fund.....No limit

37 Chapter I handicapped – federal fund.....No limit

38 Education improvement – federal fund.....No limit

39 Elementary and secondary education act – federal fund.....No limit

40 Special education assistance – ARRA – federal fund.....No limit

41 E-rate grant – federal fund.....No limit

42 Preparation and mentoring of teachers of the blind and  
 43 visually impaired – federal fund.....No limit



1	Improve teacher quality grant – federal fund.....	No limit
2	School breakfast program – federal fund.....	No limit
3	Special education preschool grants – federal fund.....	No limit
4	Deaf-blind project – federal fund.....	No limit
5	Safe schools – federal fund.....	No limit
6	Child and adult care food program – federal fund.....	No limit

7       Sec. 94.

8                                   KANSAS STATE SCHOOL FOR THE DEAF

9       (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2016, the following:

11   Operating expenditures.....\$8,804,615

12   *Provided*, That any unencumbered balance in the operating expenditures  
13 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
14 fiscal year 2016.

15       (b) There is appropriated for the above agency from the following  
16 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
17 moneys now or hereafter lawfully credited to and available in such fund or  
18 funds, except that expenditures other than refunds authorized by law shall  
19 not exceed the following:

20   General fees fund.....No limit

21   Reserve fund.....No limit

22   Local services reimbursement fund.....No limit

23   *Provided*, That the Kansas state school for the deaf is hereby authorized to  
24 assess and collect a fee of 20% of the total cost of services provided to  
25 local school districts: *Provided further*, That all moneys received from  
26 such fees shall be deposited in the state treasury in accordance with the  
27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
28 credited to the local services reimbursement fund.

29   Student activity fees fund.....No limit

30   Elementary and secondary education act – federal fund.....No limit

31   Elementary and secondary education act 2009 ARRA – federal  
32 fund.....No limit

33   Vocational education fund – federal.....No limit

34   School lunch program – federal fund.....No limit

35   Special bequest fund.....No limit

36   Special workshop fund.....No limit

37   Gift fund.....No limit

38   Nine month payroll clearing fund.....No limit

39   Special education state grants – federal fund.....No limit

40   Special education state grants ARRA – federal fund.....No limit

41   Special education preschool ARRA – federal fund.....No limit

42   Improve teacher quality grant – federal fund.....No limit

43   School breakfast program – federal fund.....No limit

1	National school lunch program ARRA – federal fund.....	No limit
2	Special education preschool grants – federal fund.....	No limit
3	Personnel development grant – federal fund.....	No limit
4	Safe schools – federal fund.....	No limit

5       Sec. 95.

6                               KANSAS STATE SCHOOL FOR THE DEAF

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

9	Operating expenditures.....	\$9,072,698
---	-----------------------------	-------------

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
12 fiscal year 2017.

13       (b) There is appropriated for the above agency from the following  
14 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
15 moneys now or hereafter lawfully credited to and available in such fund or  
16 funds, except that expenditures other than refunds authorized by law shall  
17 not exceed the following:

18	General fees fund.....	No limit
----	------------------------	----------

19	Reserve fund.....	No limit
----	-------------------	----------

20	Local services reimbursement fund.....	No limit
----	--	----------

21 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
22 assess and collect a fee of 20% of the total cost of services provided to  
23 local school districts: *Provided further*, That all moneys received from  
24 such fees shall be deposited in the state treasury in accordance with the  
25 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
26 credited to the local services reimbursement fund.

27	Student activity fees fund.....	No limit
----	---------------------------------	----------

28	Elementary and secondary education act – federal fund.....	No limit
----	--	----------

29	Elementary and secondary education act 2009 ARRA – federal	
30	fund.....	No limit

31	Vocational education fund – federal.....	No limit
----	--	----------

32	School lunch program – federal fund.....	No limit
----	--	----------

33	Special bequest fund.....	No limit
----	---------------------------	----------

34	Special workshop fund.....	No limit
----	----------------------------	----------

35	Gift fund.....	No limit
----	----------------	----------

36	Nine month payroll clearing fund.....	No limit
----	---------------------------------------	----------

37	Special education state grants – federal fund.....	No limit
----	--	----------

38	Special education state grants ARRA – federal fund.....	No limit
----	---	----------

39	Special education preschool ARRA – federal fund.....	No limit
----	--	----------

40	Improve teacher quality grant – federal fund.....	No limit
----	---	----------

41	School breakfast program – federal fund.....	No limit
----	--	----------

42	National school lunch program ARRA – federal fund.....	No limit
----	--	----------

43	Special education preschool grants – federal fund.....	No limit
----	--	----------

- 1 Personnel development grant – federal fund.....No limit
- 2 Safe schools – federal fund.....No limit
- 3 Sec. 96.

4 STATE HISTORICAL SOCIETY

5 (a) There is appropriated for the above agency from the state general  
 6 fund for the fiscal year ending June 30, 2016, the following:

- 7 Operating expenditures.....\$4,082,898
- 8 *Provided*, That any unencumbered balance in the operating expenditures  
 9 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 10 fiscal year 2016.

- 11 Kansas humanities council.....\$52,605

12 (b) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures other than refunds authorized by law shall  
 16 not exceed the following:

- 17 Credit card clearing fund.....No limit
- 18 Vehicle repair and replacement fund.....No limit
- 19 General fees fund.....No limit
- 20 Archeology fee fund.....No limit

21 *Provided*, That expenditures may be made from the archeology fee fund  
 22 for operating expenses for providing archeological services by contract:

23 *Provided further*, That the state historical society is hereby authorized to  
 24 fix, charge and collect fees for the sale of such services: *And provided*  
 25 *further*, That such fees shall be fixed in order to recover all or part of the  
 26 operating expenses incurred in providing archeological services by  
 27 contract: *And provided further*, That all fees received for such services  
 28 shall be deposited in the state treasury in accordance with the provisions of  
 29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 30 archeology fee fund.

- 31 Conversion of materials and equipment fund.....No limit
- 32 Soil/water conservation fund.....No limit
- 33 Microfilm fees fund.....No limit

34 *Provided*, That expenditures may be made from the microfilm fees fund  
 35 for operating expenses for providing imaging services: *Provided further*,  
 36 That the state historical society is hereby authorized to fix, charge and  
 37 collect fees for the sale of such services: *And provided further*, That such  
 38 fees shall be fixed in order to recover all or part of the operating expenses  
 39 incurred in providing imaging services: *And provided further*, That all fees  
 40 received for such services shall be deposited in the state treasury in  
 41 accordance with the provisions of K.S.A. 75-4215, and amendments  
 42 thereto, and shall be credited to the microfilm fees fund.

- 43 Records center fee fund.....No limit

1 *Provided*, That expenditures may be made from the records center fee fund  
 2 for operating expenses for state records and for the trusted digital  
 3 repository for electronic government records: *Provided further*, That the  
 4 state historical society is hereby authorized to fix, charge and collect fees  
 5 for such services: *And provided further*, That such fees shall be fixed in  
 6 order to recover all or part of the operating expenses incurred in providing  
 7 such services: *And provided further*, That all fees received for such  
 8 services shall be deposited in the state treasury in accordance with the  
 9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 10 credited to the records center fee fund.

- 11 Historic properties fee fund.....No limit
- 12 Historic preservation grants in aid fund.....No limit
- 13 Historic preservation overhead fees fund.....No limit
- 14 National historic preservation act fund – local.....No limit
- 15 Private gifts, grants and bequests fund.....No limit
- 16 Museum and historic sites visitor donation fund.....No limit
- 17 Insurance collection replacement/reimbursement fund.....No limit
- 18 Heritage trust fund.....No limit

19 *Provided*, That expenditures from the heritage trust fund for state  
 20 operations shall not exceed \$78,636.

- 21 Land survey fee fund.....No limit

22 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 23 amendments thereto, expenditures may be made by the above agency from  
 24 the land survey fee fund for the fiscal year 2016 for operating expenditures  
 25 that are not related to administering the land survey program.

- 26 National trails fund.....No limit
- 27 State historical society facilities fund.....No limit
- 28 Historic properties fund.....No limit
- 29 Law enforcement memorial fund.....No limit
- 30 Highway planning/construction fund.....No limit
- 31 Save America's treasures fund.....No limit
- 32 Archeology federal fund.....No limit
- 33 Property sale proceeds fund.....No limit

34 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
 35 2701, and amendments thereto, shall be deposited in the state treasury and  
 36 credited to the property sale proceeds fund.

37 Sec. 97.

38 STATE HISTORICAL SOCIETY

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

- 41 Operating expenditures.....\$4,163,607

42 *Provided*, That any unencumbered balance in the operating expenditures  
 43 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for

1 fiscal year 2017.  
 2 Kansas humanities council.....\$52,605

3 (b) There is appropriated for the above agency from the following  
 4 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 5 moneys now or hereafter lawfully credited to and available in such fund or  
 6 funds, except that expenditures other than refunds authorized by law shall  
 7 not exceed the following:

- 8 Credit card clearing fund.....No limit
- 9 Vehicle repair and replacement fund.....No limit
- 10 General fees fund.....No limit
- 11 Archeology fee fund.....No limit

12 *Provided*, That expenditures may be made from the archeology fee fund  
 13 for operating expenses for providing archeological services by contract:  
 14 *Provided further*; That the state historical society is hereby authorized to  
 15 fix, charge and collect fees for the sale of such services: *And provided*  
 16 *further*; That such fees shall be fixed in order to recover all or part of the  
 17 operating expenses incurred in providing archeological services by  
 18 contract: *And provided further*; That all fees received for such services  
 19 shall be deposited in the state treasury in accordance with the provisions of  
 20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 21 archeology fee fund.

- 22 Conversion of materials and equipment fund.....No limit
- 23 Soil/water conservation fund.....No limit
- 24 Microfilm fees fund.....No limit

25 *Provided*, That expenditures may be made from the microfilm fees fund  
 26 for operating expenses for providing imaging services: *Provided further*;  
 27 That the state historical society is hereby authorized to fix, charge and  
 28 collect fees for the sale of such services: *And provided further*; That such  
 29 fees shall be fixed in order to recover all or part of the operating expenses  
 30 incurred in providing imaging services: *And provided further*; That all fees  
 31 received for such services shall be deposited in the state treasury in  
 32 accordance with the provisions of K.S.A. 75-4215, and amendments  
 33 thereto, and shall be credited to the microfilm fees fund.

- 34 Records center fee fund.....No limit

35 *Provided*, That expenditures may be made from the records center fee fund  
 36 for operating expenses for state records and for the trusted digital  
 37 repository for electronic government records: *Provided further*; That the  
 38 state historical society is hereby authorized to fix, charge and collect fees  
 39 for such services: *And provided further*; That such fees shall be fixed in  
 40 order to recover all or part of the operating expenses incurred in providing  
 41 such services: *And provided further*; That all fees received for such  
 42 services shall be deposited in the state treasury in accordance with the  
 43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

- 1 credited to the records center fee fund.
- 2 Historic properties fee fund.....No limit
- 3 Historic preservation grants in aid fund.....No limit
- 4 Historic preservation overhead fees fund.....No limit
- 5 National historic preservation act fund – local.....No limit
- 6 Private gifts, grants and bequests fund.....No limit
- 7 Museum and historic sites visitor donation fund.....No limit
- 8 Insurance collection replacement/reimbursement fund.....No limit
- 9 Heritage trust fund.....No limit
- 10 *Provided*, That expenditures from the heritage trust fund for state
- 11 operations shall not exceed \$78,636.
- 12 Land survey fee fund.....No limit
- 13 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 14 amendments thereto, expenditures may be made by the above agency from
- 15 the land survey fee fund for the fiscal year 2015 for operating expenditures
- 16 that are not related to administering the land survey program.
- 17 National trails fund.....No limit
- 18 State historical society facilities fund.....No limit
- 19 Historic properties fund.....No limit
- 20 Law enforcement memorial fund.....No limit
- 21 Highway planning/construction fund.....No limit
- 22 Save America's treasures fund.....No limit
- 23 Archeology federal fund.....No limit
- 24 Property sale proceeds fund.....No limit
- 25 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 26 2701, and amendments thereto, shall be deposited in the state treasury and
- 27 credited to the property sale proceeds fund.

28 Sec. 98.

29 FORT HAYS STATE UNIVERSITY

- 30 (a) There is appropriated for the above agency from the state general
- 31 fund for the fiscal year ending June 30, 2016, the following:
- 32 Operating expenditures (including official hospitality).....\$32,554,739
- 33 *Provided*, That any unencumbered balance in the operating expenditures
- 34 (including official hospitality) account in excess of \$100 as of June 30,
- 35 2015, is hereby reappropriated for fiscal year 2016.
- 36 Master's-level nursing capacity.....\$131,911
- 37 Kansas wetlands education center at Cheyenne bottoms.....\$259,963
- 38 *Provided*, That any unencumbered balance in the Kansas wetlands
- 39 education center at Cheyenne bottoms account in excess of \$100 as of
- 40 June 30, 2015, is hereby reappropriated for fiscal year 2016.
- 41 Kansas academy of math and science.....\$723,994
- 42 *Provided*, That any unencumbered balance in the Kansas academy of math
- 43 and science account in excess of \$100 as of June 30, 2015, is hereby

1 reappropriated for fiscal year 2016.

2 (b) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures shall not exceed the following:

6 Parking fees fund.....No limit

7 *Provided*, That expenditures may be made from the parking fees fund for a  
8 capital improvement project for parking lot improvements.

9 General fees fund.....No limit

10 *Provided*, That expenditures may be made from the general fees fund to  
11 match federal grant moneys: *Provided further*, That expenditures may be  
12 made from the general fees fund for official hospitality.

13 Restricted fees fund.....No limit

14 *Provided*, That restricted fees shall be limited to receipts for the following  
15 accounts: Special events; technology equipment; Gross coliseum services;  
16 performing arts center services; farm income; choral music clinic;  
17 yearbook; off-campus tours; memorial union activities; student activity  
18 (unallocated); Leader (newspaper); conferences, clinics and workshops –  
19 noncredit; summer laboratory school; little theater; library services;  
20 student affairs; speech and debate; student government; counseling center  
21 services; interest on local funds; student identification cards; nurse  
22 education programs; athletics; placement fees; virtual college classes;  
23 speech and hearing; child care services for dependent students; computer  
24 services; interactive television contributions; midwestern student  
25 exchange; departmental receipts for all sales, refunds and other collections  
26 not specifically enumerated above: *Provided, however*, That the state board  
27 of regents, with the approval of the state finance council acting on this  
28 matter which is hereby characterized as a matter of legislative delegation  
29 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
30 3711c, and amendments thereto, may amend or change this list of  
31 restricted fees: *Provided further*, That all restricted fees shall be deposited  
32 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
33 and amendments thereto, and shall be credited to the appropriate account  
34 of the restricted fees fund and shall be used solely for the specific purpose  
35 or purposes for which collected: *And provided further*, That expenditures  
36 may be made from this fund to purchase insurance for equipment  
37 purchased through research and training grants only if such grants include  
38 money for and authorize the purchase of such insurance: *And provided*  
39 *further*, That all amounts of tuition received from students participating in  
40 the midwestern student exchange program shall be deposited in the state  
41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
42 amendments thereto, and shall be credited to the midwestern student  
43 exchange account of the restricted fees fund: *And provided further*, That

1 expenditures may be made from the restricted fees fund for official  
 2 hospitality.  
 3 Education opportunity act – federal fund.....No limit  
 4 Service clearing fund.....No limit  
 5 *Provided*, That the service clearing fund shall be used for the following  
 6 service activities: Computer services, storeroom for official supplies  
 7 including office supplies, paper products, janitorial supplies, printing and  
 8 duplicating, car pool, postage, copy center, and telecommunications and  
 9 such other internal service activities as are authorized by the state board of  
 10 regents under K.S.A. 76-755, and amendments thereto.  
 11 Commencement fees fund.....No limit  
 12 Health fees fund.....No limit  
 13 *Provided*, That expenditures from the health fees fund may be made for the  
 14 purchase of medical malpractice liability coverage for individuals  
 15 employed on the medical staff, including pharmacists and physical  
 16 therapists, at the student health center.  
 17 Student union fees fund.....No limit  
 18 *Provided*, That expenditures may be made from the student union fees  
 19 fund for official hospitality.  
 20 Kansas career work study program fund.....No limit  
 21 Economic opportunity act – federal fund.....No limit  
 22 Kansas comprehensive grant fund.....No limit  
 23 Faculty of distinction matching fund.....No limit  
 24 Nine month payroll clearing account fund.....No limit  
 25 Federal Perkins student loan fund.....No limit  
 26 Housing system revenue fund.....No limit  
 27 *Provided*, That expenditures may be made from the housing system  
 28 revenue fund for official hospitality.  
 29 Institutional overhead fund.....No limit  
 30 Oil and gas royalties fund.....No limit  
 31 Housing system suspense fund.....No limit  
 32 Housing system operations fund.....No limit  
 33 Housing system repairs, equipment and improvement fund.....No limit  
 34 Sponsored research overhead fund.....No limit  
 35 Kansas distinguished scholarship fund.....No limit  
 36 University federal fund.....No limit  
 37 *Provided*, That expenditures may be made by the above agency from the  
 38 university federal fund to purchase insurance for equipment purchased  
 39 through research and training grants only if such grants include money for  
 40 and authorize the purchase of such insurance: *Provided further*; That  
 41 expenditures may be made by the above agency from this fund to procure  
 42 a policy of accident, personal liability and excess automobile liability  
 43 insurance insuring volunteers participating in the senior companion



1 program against loss in accordance with specifications of federal grant  
2 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

3 (c) On July 1, 2015, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer an amount specified by the  
5 president of Fort Hays state university of not to exceed \$125,000 from the  
6 general fees fund to the federal Perkins student loan fund.

7 Sec. 99.

8 FORT HAYS STATE UNIVERSITY

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

11 Operating expenditures (including official hospitality).....\$33,126,002  
12 *Provided*, That any unencumbered balance in the operating expenditures  
13 (including official hospitality) account in excess of \$100 as of June 30,  
14 2016, is hereby reappropriated for fiscal year 2017.

15 Master's-level nursing capacity.....\$131,894

16 Kansas wetlands education center at Cheyenne bottoms.....\$259,925

17 *Provided*, That any unencumbered balance in the Kansas wetlands  
18 education center at Cheyenne bottoms account in excess of \$100 as of  
19 June 30, 2016, is hereby reappropriated for fiscal year 2017.

20 Kansas academy of math and science.....\$723,927

21 *Provided*, That any unencumbered balance in the Kansas academy of math  
22 and science account in excess of \$100 as of June 30, 2016, is hereby  
23 reappropriated for fiscal year 2017.

24 (b) There is appropriated for the above agency from the following  
25 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
26 moneys now or hereafter lawfully credited to and available in such fund or  
27 funds, except that expenditures shall not exceed the following:

28 Parking fees fund.....No limit

29 *Provided*, That expenditures may be made from the parking fees fund for a  
30 capital improvement project for parking lot improvements.

31 General fees fund.....No limit

32 *Provided*, That expenditures may be made from the general fees fund to  
33 match federal grant moneys: *Provided further*, That expenditures may be  
34 made from the general fees fund for official hospitality.

35 Restricted fees fund.....No limit

36 *Provided*, That restricted fees shall be limited to receipts for the following  
37 accounts: Special events; technology equipment; Gross coliseum services;  
38 performing arts center services; farm income; choral music clinic;  
39 yearbook; off-campus tours; memorial union activities; student activity  
40 (unallocated); Leader (newspaper); conferences, clinics and workshops –  
41 noncredit; summer laboratory school; little theater; library services;  
42 student affairs; speech and debate; student government; counseling center  
43 services; interest on local funds; student identification cards; nurse

1 education programs; athletics; placement fees; virtual college classes;  
 2 speech and hearing; child care services for dependent students; computer  
 3 services; interactive television contributions; midwestern student  
 4 exchange; departmental receipts for all sales, refunds and other collections  
 5 not specifically enumerated above: *Provided, however*, That the state board  
 6 of regents, with the approval of the state finance council acting on this  
 7 matter which is hereby characterized as a matter of legislative delegation  
 8 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 9 3711c, and amendments thereto, may amend or change this list of  
 10 restricted fees: *Provided further*, That all restricted fees shall be deposited  
 11 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 12 and amendments thereto, and shall be credited to the appropriate account  
 13 of the restricted fees fund and shall be used solely for the specific purpose  
 14 or purposes for which collected: *And provided further*, That expenditures  
 15 may be made from this fund to purchase insurance for equipment  
 16 purchased through research and training grants only if such grants include  
 17 money for and authorize the purchase of such insurance: *And provided*  
 18 *further*, That all amounts of tuition received from students participating in  
 19 the midwestern student exchange program shall be deposited in the state  
 20 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 21 amendments thereto, and shall be credited to the midwestern student  
 22 exchange account of the restricted fees fund: *And provided further*, That  
 23 expenditures may be made from the restricted fees fund for official  
 24 hospitality.

- 25 Education opportunity act – federal fund.....No limit
- 26 Service clearing fund.....No limit
- 27 *Provided*, That the service clearing fund shall be used for the following
- 28 service activities: Computer services, storeroom for official supplies
- 29 including office supplies, paper products, janitorial supplies, printing and
- 30 duplicating, car pool, postage, copy center, and telecommunications and
- 31 such other internal service activities as are authorized by the state board of
- 32 regents under K.S.A. 76-755, and amendments thereto.
- 33 Commencement fees fund.....No limit
- 34 Health fees fund.....No limit
- 35 *Provided*, That expenditures from the health fees fund may be made for
- 36 the purchase of medical malpractice liability coverage for individuals
- 37 employed on the medical staff, including pharmacists and physical
- 38 therapists, at the student health center.
- 39 Student union fees fund.....No limit
- 40 *Provided*, That expenditures may be made from the student union fees
- 41 fund for official hospitality.
- 42 Kansas career work study program fund.....No limit
- 43 Economic opportunity act – federal fund.....No limit

- 1 Kansas comprehensive grant fund.....No limit
- 2 Faculty of distinction matching fund.....No limit
- 3 Nine month payroll clearing account fund.....No limit
- 4 Federal Perkins student loan fund.....No limit
- 5 Housing system revenue fund.....No limit
- 6 *Provided*, That expenditures may be made from the housing system
- 7 revenue fund for official hospitality.
- 8 Institutional overhead fund.....No limit
- 9 Oil and gas royalties fund.....No limit
- 10 Housing system suspense fund.....No limit
- 11 Housing system operations fund.....No limit
- 12 Housing system repairs, equipment and improvement fund.....No limit
- 13 Sponsored research overhead fund.....No limit
- 14 Kansas distinguished scholarship fund.....No limit
- 15 University federal fund.....No limit
- 16 *Provided*, That expenditures may be made by the above agency from the
- 17 university federal fund to purchase insurance for equipment purchased
- 18 through research and training grants only if such grants include money for
- 19 and authorize the purchase of such insurance: *Provided further*; That
- 20 expenditures may be made by the above agency from this fund to procure
- 21 a policy of accident, personal liability and excess automobile liability
- 22 insurance insuring volunteers participating in the senior companion
- 23 program against loss in accordance with specifications of federal grant
- 24 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

25 (c) On July 1, 2016, or as soon thereafter as moneys are available, the  
 26 director of accounts and reports shall transfer an amount specified by the  
 27 president of Fort Hays state university of not to exceed \$125,000 from the  
 28 general fees fund to the federal Perkins student loan fund.

29 Sec. 100.

30 KANSAS STATE UNIVERSITY

31 (a) There is appropriated for the above agency from the state general  
 32 fund for the fiscal year ending June 30, 2016, the following:

33 Operating expenditures (including official hospitality).....\$100,086,229

34 *Provided*, That any unencumbered balance in the operating expenditures  
 35 (including official hospitality) account in excess of \$100 as of June 30,  
 36 2015, is hereby reappropriated for fiscal year 2016.

37 Midwest institute for comparative stem cell biology.....\$129,833

38 *Provided*, That any unencumbered balance in the midwest institute for  
 39 comparative stem cell biology account in excess of \$100 as of June 30,  
 40 2015, is hereby reappropriated for fiscal year 2016.

41 Global food systems.....\$5,000,000

42 *Provided*, That all moneys in the global food systems account expended  
 43 for fiscal year 2016 shall be matched by Kansas state university on a \$1

1 for \$1 basis from other moneys of Kansas state university: *And provided*  
 2 *further*; That Kansas state university shall submit a plan to the house  
 3 committee on appropriations, the senate committee on ways and means  
 4 and the governor as to how the global food systems-related activities  
 5 create additional jobs in the state and other economic value, particularly  
 6 for and with the private sector, for fiscal year 2016.

7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures shall not exceed the following:

- 11 Parking fees fund.....No limit
- 12 Faculty of distinction matching fund.....No limit
- 13 General fees fund.....No limit
- 14 *Provided*, That expenditures may be made from the general fees fund to
- 15 match federal grant moneys: *Provided further*, That expenditures may be
- 16 made from the general fees fund for official hospitality.
- 17 Interest on endowment fund.....No limit
- 18 Restricted fees fund.....No limit

19 *Provided*, That restricted fees shall be limited to receipts for the following  
 20 accounts: Technology equipment; flight services; communications and  
 21 marketing; computer services; copy centers; standardized test fees;  
 22 placement center; recreational services; college of technology and  
 23 aviation; motor pool; music; professorships; student activities fees; army  
 24 and aerospace uniforms; aerospace uniform augmentation; biology sales  
 25 and services; chemistry; field camps; state department of education;  
 26 physics storeroom; sponsored research, instruction, public service,  
 27 equipment and facility grants; chemical engineering; nuclear engineering;  
 28 contract-post office; library collections; civil engineering; continuing  
 29 education; sponsored construction or improvement projects; attorney,  
 30 educational and personal development, human capital resources; student  
 31 financial assistance; application for undergraduate programs; speech and  
 32 hearing fees; gifts; human development and family research and training;  
 33 college of education – publications and services; guaranteed student loan  
 34 application processing; student identification card; auditorium receipts;  
 35 catalog sales; emission spectroscopy fees; interagency consulting; sales  
 36 and services of educational programs; transcript fees; facility use fees;  
 37 human ecology storeroom; college of human ecology sales; family  
 38 resource center fees; human movement performance; application for post  
 39 baccalaureate programs; art exhibit fees; college of education – Kansas  
 40 careers; foreign student application fee; student union repair and  
 41 replacement reserve; departmental receipts for all sales, refunds and other  
 42 collections; institutional support fee; miscellaneous renovations –  
 43 construction; speech receipts; art museum; exchange program; flight

1 training lab fees; administrative reimbursements; parking fees; postage  
 2 center; printing; short courses and conferences; student government  
 3 association receipts; regents educational communications center; late  
 4 registration fee; engineering equipment fee; architecture equipment fee;  
 5 biotechnology facility; English language program; international programs;  
 6 Bramlage coliseum; planning and analysis; telecommunications;  
 7 comparative medicine; other specifically designated receipts not available  
 8 for general operations of the university: *Provided, however,* That the state  
 9 board of regents, with the approval of the state finance council acting on  
 10 this matter which is hereby characterized as a matter of legislative  
 11 delegation and subject to the guidelines prescribed in subsection (c) of  
 12 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 13 of restricted fees: *Provided further,* That all restricted fees shall be  
 14 deposited in the state treasury in accordance with the provisions of K.S.A.  
 15 75-4215, and amendments thereto, and shall be credited to the appropriate  
 16 account of the restricted fees fund and shall be used solely for the specific  
 17 purpose or purposes for which collected: *And provided further,* That  
 18 expenditures may be made from this fund to purchase insurance for  
 19 equipment purchased through research and training grants only if such  
 20 grants include money for and authorize the purchase of such insurance:  
 21 *And provided further,* That expenditures from the restricted fees fund may  
 22 be made for the purchase of insurance for operation and testing of  
 23 completed project aircraft and for operation of aircraft used in professional  
 24 pilot training, including coverage for public liability, physical damage,  
 25 medical payments and voluntary settlement coverages: *And provided*  
 26 *further,* That expenditures may be made from this fund for official  
 27 hospitality.

28 Kansas career work study program fund.....No limit

29 Service clearing fund.....No limit

30 *Provided,* That the service clearing fund shall be used for the following  
 31 service activities: Supplies stores; telecommunications services;  
 32 photographic services; K-State printing services; postage; facilities  
 33 services; facilities carpool; public safety services; facility planning  
 34 services; facilities storeroom; computing services; and such other internal  
 35 service activities as are authorized by the state board of regents under  
 36 K.S.A. 76-755, and amendments thereto.

37 Sponsored research overhead fund.....No limit

38 *Provided,* That expenditures may be made from the sponsored research  
 39 overhead fund for official hospitality.

40 Housing system suspense fund.....No limit

41 Housing system operations fund.....No limit

42 *Provided,* That expenditures may be made from the housing system  
 43 operations fund for official hospitality.

1	Housing system repairs, equipment and improvement fund.....	No limit
2	Mandatory retirement annuity clearing fund.....	No limit
3	Student health fees fund.....	No limit
4	<i>Provided</i> , That expenditures from the student health fees fund may be	
5	made for the purchase of medical malpractice liability coverage for	
6	individuals employed on the medical staff, including pharmacists and	
7	physical therapists, at the student health center.	
8	Scholarship funds fund.....	No limit
9	Perkins student loan fund.....	No limit
10	Board of regents – U.S. department of education awards fund.....	No limit
11	State agricultural university fund.....	No limit
12	Federal extension civil service retirement clearing fund.....	No limit
13	Salina – student union fees fund.....	No limit
14	Salina – housing system operation fund.....	No limit
15	Kansas comprehensive grant fund.....	No limit
16	Temporary deposit fund.....	No limit
17	Business procurement card clearing fund.....	No limit
18	Suspense fund.....	No limit
19	Voluntary tax shelter annuity clearing fund.....	No limit
20	Agency payroll deduction clearing fund.....	No limit
21	Payroll clearing fund.....	No limit
22	Pre-tax parking clearing fund.....	No limit
23	Salina student life center revenue fund.....	No limit
24	Child care facility revenue fund.....	No limit
25	University federal fund.....	No limit
26	<i>Provided</i> , That expenditures may be made by the above agency from the	
27	university federal fund to purchase insurance for equipment purchased	
28	through research and training grants only if such grants include money for	
29	and authorize the purchase of such insurance.	
30	Energy conservation improvements fund.....	No limit
31	Animal health research fund.....	No limit
32	National bio agro-defense facility fund.....	No limit
33	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
34	fund shall be expended in accordance with the governor's national bio	
35	agro-defense facility steering committee's plan and shall be approved by	
36	the president of Kansas state university.	
37	Kan-grow engineering fund – KSU.....	No limit
38	Interest bearing grants fund .....	No limit
39	<i>Provided</i> , That, on or before the 10 <sup>th</sup> day of each month commencing	
40	during fiscal year 2016, the director of accounts and reports shall transfer	
41	from the state general fund to the interest bearing grants fund interest	
42	earnings based on: (1) The average daily balance in the interest bearing	
43	grants fund for the preceding month; and (2) the net earnings rate for the	

1 pooled money investment portfolio for the preceding month.

2 (c) On July 1, 2015, or as soon thereafter as moneys are available, the  
3 director of accounts and reports shall transfer an amount specified by the  
4 president of Kansas state university of not to exceed \$100,000 from the  
5 general fees fund to the Perkins student loan fund.

6 Sec. 101.

7 KANSAS STATE UNIVERSITY

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

10 Operating expenditures (including official hospitality).....\$102,441,376

11 *Provided*, That any unencumbered balance in the operating expenditures  
12 (including official hospitality) account in excess of \$100 as of June 30,  
13 2016, is hereby reappropriated for fiscal year 2017.

14 Midwest institute for comparative stem cell biology.....\$129,833

15 *Provided*, That any unencumbered balance in the midwest institute for  
16 comparative stem cell biology account in excess of \$100 as of June 30,  
17 2016, is hereby reappropriated for fiscal year 2017.

18 Global food systems.....\$5,000,000

19 *Provided*, That any unencumbered balance in the global food systems  
20 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
21 fiscal year 2017: *Provided further*; That all moneys in the global food  
22 systems account expended for fiscal year 2017 shall be matched by Kansas  
23 state university on a \$1 for \$1 basis from other moneys of Kansas state  
24 university: *And provided further*; That Kansas state university shall submit  
25 a plan to the house committee on appropriations, the senate committee on  
26 ways and means and the governor as to how the global food systems-  
27 related activities create additional jobs in the state and other economic  
28 value, particularly for and with the private sector, for fiscal year 2017.

29 (b) There is appropriated for the above agency from the following  
30 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
31 moneys now or hereafter lawfully credited to and available in such fund or  
32 funds, except that expenditures shall not exceed the following:

33 Parking fees fund.....No limit

34 Faculty of distinction matching fund.....No limit

35 General fees fund.....No limit

36 *Provided*, That expenditures may be made from the general fees fund to  
37 match federal grant moneys: *Provided further*; That expenditures may be  
38 made from the general fees fund for official hospitality.

39 Interest on endowment fund.....No limit

40 Restricted fees fund.....No limit

41 *Provided*, That restricted fees shall be limited to receipts for the following  
42 accounts: Technology equipment; flight services; communications and  
43 marketing; computer services; copy centers; standardized test fees;

1 placement center; recreational services; college of technology and  
2 aviation; motor pool; music; professorships; student activities fees; army  
3 and aerospace uniforms; aerospace uniform augmentation; biology sales  
4 and services; chemistry; field camps; state department of education;  
5 physics storeroom; sponsored research, instruction, public service,  
6 equipment and facility grants; chemical engineering; nuclear engineering;  
7 contract-post office; library collections; civil engineering; continuing  
8 education; sponsored construction or improvement projects; attorney,  
9 educational and personal development, human capital resources; student  
10 financial assistance; application for undergraduate programs; speech and  
11 hearing fees; gifts; human development and family research and training;  
12 college of education – publications and services; guaranteed student loan  
13 application processing; student identification card; auditorium receipts;  
14 catalog sales; emission spectroscopy fees; interagency consulting; sales  
15 and services of educational programs; transcript fees; facility use fees;  
16 human ecology storeroom; college of human ecology sales; family  
17 resource center fees; human movement performance; application for post  
18 baccalaureate programs; art exhibit fees; college of education – Kansas  
19 careers; foreign student application fee; student union repair and  
20 replacement reserve; departmental receipts for all sales, refunds and other  
21 collections; institutional support fee; miscellaneous renovations –  
22 construction; speech receipts; art museum; exchange program; flight  
23 training lab fees; administrative reimbursements; parking fees; postage  
24 center; printing; short courses and conferences; student government  
25 association receipts; regents educational communications center; late  
26 registration fee; engineering equipment fee; architecture equipment fee;  
27 biotechnology facility; English language program; international programs;  
28 Bramlage coliseum; planning and analysis; telecommunications;  
29 comparative medicine; other specifically designated receipts not available  
30 for general operations of the university: *Provided, however,* That the state  
31 board of regents, with the approval of the state finance council acting on  
32 this matter which is hereby characterized as a matter of legislative  
33 delegation and subject to the guidelines prescribed in subsection (c) of  
34 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
35 of restricted fees: *Provided further,* That all restricted fees shall be  
36 deposited in the state treasury in accordance with the provisions of K.S.A.  
37 75-4215, and amendments thereto, and shall be credited to the appropriate  
38 account of the restricted fees fund and shall be used solely for the specific  
39 purpose or purposes for which collected: *And provided further,* That  
40 expenditures may be made from this fund to purchase insurance for  
41 equipment purchased through research and training grants only if such  
42 grants include money for and authorize the purchase of such insurance:  
43 *And provided further,* That expenditures from the restricted fees fund may



- 1 be made for the purchase of insurance for operation and testing of  
 2 completed project aircraft and for operation of aircraft used in professional  
 3 pilot training, including coverage for public liability, physical damage,  
 4 medical payments and voluntary settlement coverages: *And provided*  
 5 *further*, That expenditures may be made from this fund for official  
 6 hospitality.
- 7 Kansas career work study program fund.....No limit  
 8 Service clearing fund.....No limit  
 9 *Provided*, That the service clearing fund shall be used for the following  
 10 service activities: Supplies stores; telecommunications services;  
 11 photographic services; K-State printing services; postage; facilities  
 12 services; facilities carpool; public safety services; facility planning  
 13 services; facilities storeroom; computing services; and such other internal  
 14 service activities as are authorized by the state board of regents under  
 15 K.S.A. 76-755, and amendments thereto.
- 16 Sponsored research overhead fund.....No limit  
 17 *Provided*, That expenditures may be made from the sponsored research  
 18 overhead fund for official hospitality.
- 19 Housing system suspense fund.....No limit  
 20 Housing system operations fund.....No limit  
 21 *Provided*, That expenditures may be made from the housing system  
 22 operations fund for official hospitality.
- 23 Housing system repairs, equipment and improvement fund.....No limit  
 24 Mandatory retirement annuity clearing fund.....No limit  
 25 Student health fees fund.....No limit  
 26 *Provided*, That expenditures from the student health fees fund may be  
 27 made for the purchase of medical malpractice liability coverage for  
 28 individuals employed on the medical staff, including pharmacists and  
 29 physical therapists, at the student health center.
- 30 Scholarship funds fund.....No limit  
 31 Perkins student loan fund.....No limit  
 32 Board of regents – U.S. department of education awards fund.....No limit  
 33 State agricultural university fund.....No limit  
 34 Federal extension civil service retirement clearing fund.....No limit  
 35 Salina – student union fees fund.....No limit  
 36 Salina – housing system operation fund.....No limit  
 37 Kansas comprehensive grant fund.....No limit  
 38 Temporary deposit fund.....No limit  
 39 Business procurement card clearing fund.....No limit  
 40 Suspense fund.....No limit  
 41 Voluntary tax shelter annuity clearing fund.....No limit  
 42 Agency payroll deduction clearing fund.....No limit  
 43 Payroll clearing fund.....No limit

- 1 Pre-tax parking clearing fund.....No limit
- 2 Salina student life center revenue fund.....No limit
- 3 Child care facility revenue fund.....No limit
- 4 University federal fund.....No limit
- 5 *Provided*, That expenditures may be made by the above agency from the
- 6 university federal fund to purchase insurance for equipment purchased
- 7 through research and training grants only if such grants include money for
- 8 and authorize the purchase of such insurance.
- 9 Energy conservation improvements fund.....No limit
- 10 Animal health research fund.....No limit
- 11 National bio agro-defense facility fund.....No limit
- 12 *Provided*, That all expenditures from the national bio agro-defense facility
- 13 fund shall be expended in accordance with the governor's national bio
- 14 agro-defense facility steering committee's plan and shall be approved by
- 15 the president of Kansas state university.
- 16 Kan-grow engineering fund – KSU.....No limit
- 17 Interest bearing grants fund.....No limit
- 18 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing
- 19 during fiscal year 2017, the director of accounts and reports shall transfer
- 20 from the state general fund to the interest bearing grants fund interest
- 21 earnings based on: (1) The average daily balance in the interest bearing
- 22 grants fund for the preceding month; and (2) the net earnings rate for the
- 23 pooled money investment portfolio for the preceding month.
- 24 (c) On July 1, 2016, or as soon thereafter as moneys are available, the
- 25 director of accounts and reports shall transfer an amount specified by the
- 26 president of Kansas state university of not to exceed \$100,000 from the
- 27 general fees fund to the Perkins student loan fund.

28 Sec. 102.

29 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 30 AND AGRICULTURE RESEARCH PROGRAMS

- 31 (a) There is appropriated for the above agency from the state general
- 32 fund for the fiscal year ending June 30, 2016, the following:
- 33 Cooperative extension service (including official
- 34 hospitality)..... \$18,088,567
- 35 *Provided*, That any unencumbered balance in the cooperative extension
- 36 service (including official hospitality) account in excess of \$100 as of June
- 37 30, 2015, is hereby reappropriated for fiscal year 2016.
- 38 Agricultural experiment stations (including official
- 39 hospitality)..... \$29,012,979
- 40 *Provided*, That any unencumbered balance in the agricultural experiment
- 41 stations (including official hospitality) account in excess of \$100 as of
- 42 June 30, 2015, is hereby reappropriated for fiscal year 2016.
- 43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures shall not exceed the following:

4 Restricted fees fund.....No limit

5 *Provided*, That restricted fees shall be limited to receipts for the following  
6 accounts: Plant pathology; Kansas artificial breeding service unit;  
7 technology equipment; professorships; agricultural experiment station,  
8 director's office; agronomy – Ashland farm; KSU agricultural research  
9 center – Hays; KSU southeast agricultural research center; KSU southwest  
10 research extension center; agronomy – general; agronomy – experimental  
11 field crop sales; entomology sales; grain science and industry – Kansas  
12 state university; food and nutrition research; extension services and  
13 publication; sponsored construction or improvement projects; gifts;  
14 comparative medicine; sales and services of educational programs; animal  
15 sciences and industry livestock and product sales; horticulture greenhouse  
16 and farm products sales; Konza prairie operations; departmental receipts  
17 for all sales, refunds and other collections; institutional support fee; KSU  
18 northwest research extension center operations; sponsored research, public  
19 service, equipment and facility grants; statistical laboratory;  
20 equipment/pesticide storage building; miscellaneous renovation –  
21 construction; other specifically designated receipts not available for  
22 general operations of the university: *Provided, however*, That the state  
23 board of regents, with the approval of the state finance council acting on  
24 this matter which is hereby characterized as a matter of legislative  
25 delegation and subject to the guidelines prescribed in subsection (c) of  
26 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
27 of restricted fees: *Provided further*, That all restricted fees shall be  
28 deposited in the state treasury in accordance with the provisions of K.S.A.  
29 75-4215, and amendments thereto, and shall be credited to the appropriate  
30 account of the restricted fees fund and shall be used solely for the specific  
31 purpose or purposes for which collected: *And provided further*, That  
32 expenditures may be made from this fund to purchase insurance for  
33 equipment purchased through research and training grants only if such  
34 grants include money for and authorize the purchase of such insurance:  
35 *And provided further*, That expenditures may be made from the Kansas  
36 agricultural mediation service account of the restricted fees fund during  
37 fiscal year 2016: *And provided further*, That expenditures may be made  
38 from this fund for official hospitality.

39 Fertilizer research fund.....No limit

40 Sponsored research overhead fund.....No limit

41 *Provided*, That expenditures may be made from the sponsored research  
42 overhead fund for official hospitality.

43 Federal extension fund.....No limit

- 1 Federal experimental station fund.....No limit
- 2 Federal awards – advance payment fund.....No limit
- 3 Smith-Lever special program grant – federal fund.....No limit
- 4 Faculty of distinction matching fund.....No limit
- 5 Agricultural land use-value fund.....No limit
- 6 University federal fund.....No limit
- 7 *Provided*, That expenditures may be made by the above agency from the
- 8 university federal fund to purchase insurance for equipment purchased
- 9 through research and training grants only if such grants include money for
- 10 and authorize the purchase of such insurance.

11 (c) There is appropriated for the above agency from the state  
 12 economic development initiatives fund for the fiscal year ending June 30,  
 13 2016, the following:

14 Agricultural experiment stations.....\$298,084

15 (d) During the fiscal year ending June 30, 2016, no moneys  
 16 appropriated from the state general fund or any special revenue fund or  
 17 funds for Kansas state university or Kansas state university extension  
 18 systems and agriculture research programs shall be expended on or after  
 19 the effective date of this act by Kansas state university or Kansas state  
 20 university extension systems and agriculture research programs, directly or  
 21 indirectly, for (1) any financial aid or other support for any 4-H  
 22 competitive events or activities at county fairs for which the minimum age  
 23 for participants is increased from 7 years of age to 9 years of age, or (2)  
 24 any financial aid or other support for any 4-H organization or unit that  
 25 sponsors competitive events at county fairs and that is planning to increase  
 26 or has increased the minimum age for participants in such events from 7  
 27 years of age to 9 years of age.

28 Sec. 103.

29 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 30 AND AGRICULTURE RESEARCH PROGRAMS

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

33 Cooperative extension service (including official hospitality)...\$18,175,271

34 *Provided*, That any unencumbered balance in the cooperative extension  
 35 service (including official hospitality) account in excess of \$100 as of June  
 36 30, 2016, is hereby reappropriated for fiscal year 2017.

37 Agricultural experiment stations (including official  
 38 hospitality).....\$29,685,735

39 *Provided*, That any unencumbered balance in the agricultural experiment  
 40 stations (including official hospitality) account in excess of \$100 as of  
 41 June 30, 2016, is hereby reappropriated for fiscal year 2017.

42 (b) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 2017, all

1 moneys now or hereafter lawfully credited to and available in such fund or  
2 funds, except that expenditures shall not exceed the following:

3 Restricted fees fund.....No limit

4 *Provided*, That restricted fees shall be limited to receipts for the following  
5 accounts: Plant pathology; Kansas artificial breeding service unit;  
6 technology equipment; professorships; agricultural experiment station,  
7 director's office; agronomy – Ashland farm; KSU agricultural research  
8 center – Hays; KSU southeast agricultural research center; KSU southwest  
9 research extension center; agronomy – general; agronomy – experimental  
10 field crop sales; entomology sales; grain science and industry – Kansas  
11 state university; food and nutrition research; extension services and  
12 publication; sponsored construction or improvement projects; gifts;  
13 comparative medicine; sales and services of educational programs; animal  
14 sciences and industry livestock and product sales; horticulture greenhouse  
15 and farm products sales; Konza prairie operations; departmental receipts  
16 for all sales, refunds and other collections; institutional support fee; KSU  
17 northwest research extension center operations; sponsored research, public  
18 service, equipment and facility grants; statistical laboratory;  
19 equipment/pesticide storage building; miscellaneous renovation –  
20 construction; other specifically designated receipts not available for  
21 general operations of the university: *Provided, however*, That the state  
22 board of regents, with the approval of the state finance council acting on  
23 this matter which is hereby characterized as a matter of legislative  
24 delegation and subject to the guidelines prescribed in subsection (c) of  
25 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
26 of restricted fees: *Provided further*, That all restricted fees shall be  
27 deposited in the state treasury in accordance with the provisions of K.S.A.  
28 75-4215, and amendments thereto, and shall be credited to the appropriate  
29 account of the restricted fees fund and shall be used solely for the specific  
30 purpose or purposes for which collected: *And provided further*, That  
31 expenditures may be made from this fund to purchase insurance for  
32 equipment purchased through research and training grants only if such  
33 grants include money for and authorize the purchase of such insurance:  
34 *And provided further*, That expenditures may be made from the Kansas  
35 agricultural mediation service account of the restricted fees fund during  
36 fiscal year 2016: *And provided further*, That expenditures may be made  
37 from this fund for official hospitality.

38 Fertilizer research fund.....No limit

39 Sponsored research overhead fund.....No limit

40 *Provided*, That expenditures may be made from the sponsored research  
41 overhead fund for official hospitality.

42 Federal extension fund.....No limit

43 Federal experimental station fund.....No limit

- 1 Federal awards – advance payment fund.....No limit
- 2 Smith-Lever special program grant – federal fund.....No limit
- 3 Faculty of distinction matching fund.....No limit
- 4 Agricultural land use-value fund.....No limit
- 5 University federal fund.....No limit
- 6 *Provided*, That expenditures may be made by the above agency from the
- 7 university federal fund to purchase insurance for equipment purchased
- 8 through research and training grants only if such grants include money for
- 9 and authorize the purchase of such insurance.

10 (c) There is appropriated for the above agency from the state  
 11 economic development initiatives fund for the fiscal year ending June 30,  
 12 2017, the following:

13 Agricultural experiment stations.....\$298,053

14 (d) During the fiscal year ending June 30, 2017, no moneys  
 15 appropriated from the state general fund or any special revenue fund or  
 16 funds for Kansas state university or Kansas state university extension  
 17 systems and agriculture research programs shall be expended on or after  
 18 the effective date of this act by Kansas state university or Kansas state  
 19 university extension systems and agriculture research programs, directly or  
 20 indirectly, for (1) any financial aid or other support for any 4-H  
 21 competitive events or activities at county fairs for which the minimum age  
 22 for participants is increased from 7 years of age to 9 years of age, or (2)  
 23 any financial aid or other support for any 4-H organization or unit that  
 24 sponsors competitive events at county fairs and that is planning to increase  
 25 or has increased the minimum age for participants in such events from 7  
 26 years of age to 9 years of age.

27 Sec. 104.

28 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

29 (a) There is appropriated for the above agency from the state general  
 30 fund for the fiscal year ending June 30, 2016, the following:

31 Operating expenditures (including official hospitality).....\$9,543,027

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 (including official hospitality) account in excess of \$100 as of June 30,  
 34 2015, is hereby reappropriated for fiscal year 2016.

35 Operating enhancement.....\$4,993,912

36 *Provided*, That any unencumbered balance in the operating enhancement  
 37 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 38 fiscal year 2016: *Provided further*, That all expenditures from the operating  
 39 enhancement account shall be expended in accordance with the plan  
 40 submitted by the board of regents for improving the rankings of the  
 41 Kansas state university veterinary medical center and shall be approved by  
 42 the president of Kansas state university.

43 Veterinary training program for rural Kansas.....\$400,000

1 *Provided*, That any unencumbered balance in the veterinary training  
2 program for rural Kansas account in excess of \$100 as of June 30, 2015, is  
3 hereby reappropriated for fiscal year 2016.

4 (b) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
6 moneys now or hereafter lawfully credited to and available in such fund or  
7 funds, except that expenditures shall not exceed the following:

8 General fees fund.....No limit

9 *Provided*, That expenditures may be made from the general fees fund to  
10 match federal grant moneys: *Provided further*, That expenditures may be  
11 made from the general fees fund for official hospitality.

12 Vet health center revenue fund.....No limit

13 Faculty of distinction matching fund.....No limit

14 Restricted fees fund.....No limit

15 *Provided*, That restricted fees shall be limited to receipts for the following  
16 accounts: Sponsored research, instruction, public service, equipment and  
17 facility grants; sponsored construction or improvement projects;  
18 technology equipment; pathology fees; laboratory test fees; miscellaneous  
19 renovations or construction; dean of veterinary medicine receipts; gifts;  
20 application for postbaccalaureate programs; professorship; embryo transfer  
21 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
22 medicine; storerooms; departmental receipts for all sales, refunds and  
23 other collections; other specifically designated receipts not available for  
24 general operation of the Kansas state university veterinary medical center:

25 *Provided, however*, That the state board of regents, with the approval of the  
26 state finance council acting on this matter which is hereby characterized as  
27 a matter of legislative delegation and subject to the guidelines prescribed  
28 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
29 amend or change this list of restricted fees: *Provided further*, That all  
30 restricted fees shall be deposited in the state treasury in accordance with  
31 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
32 credited to the appropriate account of the restricted fees fund and shall be  
33 used solely for the specific purpose or purposes for which collected: *And*  
34 *provided further*, That expenditures may be made from this fund to  
35 purchase insurance for equipment purchased through research and training  
36 grants only if such grants include money for and authorize the purchase of  
37 such insurance: *And provided further*, That expenditures may be made  
38 from this fund for official hospitality.

39 Sponsored research overhead fund.....No limit

40 *Provided*, That expenditures may be made from the sponsored research  
41 overhead fund for official hospitality.

42 Health professions student loan fund.....No limit

43 University federal fund.....No limit

1 *Provided*, That expenditures may be made by the above agency from the  
2 university federal fund to purchase insurance for equipment purchased  
3 through research and training grants only if such grants include money for  
4 and authorize the purchase of such insurance.

5 (c) On July 1, 2015, the veterinary medicine teaching hospital  
6 revenue fund of the Kansas state university veterinary medical center is  
7 hereby redesignated as the vet health center revenue fund of Kansas state  
8 university veterinary medical center.

9 (d) On July 1, 2015, or as soon thereafter as moneys are available, the  
10 director of accounts and reports shall transfer an amount specified by the  
11 president of Kansas state university of not to exceed a total of \$15,000  
12 from the general fees fund to the health professions student loan fund.

13 Sec. 105.

14 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

17 Operating expenditures (including official hospitality).....\$9,798,416

18 *Provided*, That any unencumbered balance in the operating expenditures  
19 (including official hospitality) account in excess of \$100 as of June 30,  
20 2016, is hereby reappropriated for fiscal year 2017.

21 Operating enhancement.....\$5,030,140

22 *Provided*, That any unencumbered balance in the operating enhancement  
23 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
24 fiscal year 2017: *Provided further*, That all expenditures from the operating  
25 enhancement account shall be expended in accordance with the plan  
26 submitted by the board of regents for improving the rankings of the  
27 Kansas state university veterinary medical center and shall be approved by  
28 the president of Kansas state university.

29 Veterinary training program for rural Kansas.....\$400,000

30 *Provided*, That any unencumbered balance in the veterinary training  
31 program for rural Kansas account in excess of \$100 as of June 30, 2016, is  
32 hereby reappropriated for fiscal year 2017.

33 (b) There is appropriated for the above agency from the following  
34 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
35 moneys now or hereafter lawfully credited to and available in such fund or  
36 funds, except that expenditures shall not exceed the following:

37 General fees fund.....No limit

38 *Provided*, That expenditures may be made from the general fees fund to  
39 match federal grant moneys: *Provided further*, That expenditures may be  
40 made from the general fees fund for official hospitality.

41 Vet health center revenue fund.....No limit

42 Faculty of distinction matching fund.....No limit

43 Hospital and diagnostic laboratory improvement fund.....No limit



1 Restricted fees fund.....No limit  
 2 *Provided*, That restricted fees shall be limited to receipts for the following  
 3 accounts: Sponsored research, instruction, public service, equipment and  
 4 facility grants; sponsored construction or improvement projects;  
 5 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 6 renovations or construction; dean of veterinary medicine receipts; gifts;  
 7 application for postbaccalaureate programs; professorship; embryo transfer  
 8 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 9 medicine; storerooms; departmental receipts for all sales, refunds and  
 10 other collections; other specifically designated receipts not available for  
 11 general operation of the Kansas state university veterinary medical center:  
 12 *Provided, however*, That the state board of regents, with the approval of the  
 13 state finance council acting on this matter which is hereby characterized as  
 14 a matter of legislative delegation and subject to the guidelines prescribed  
 15 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 16 amend or change this list of restricted fees: *Provided further*, That all  
 17 restricted fees shall be deposited in the state treasury in accordance with  
 18 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 19 credited to the appropriate account of the restricted fees fund and shall be  
 20 used solely for the specific purpose or purposes for which collected: *And*  
 21 *provided further*, That expenditures may be made from this fund to  
 22 purchase insurance for equipment purchased through research and training  
 23 grants only if such grants include money for and authorize the purchase of  
 24 such insurance: *And provided further*, That expenditures may be made  
 25 from this fund for official hospitality.  
 26 Sponsored research overhead fund.....No limit  
 27 *Provided*, That expenditures may be made from the sponsored research  
 28 overhead fund for official hospitality.  
 29 Health professions student loan fund.....No limit  
 30 University federal fund.....No limit  
 31 *Provided*, That expenditures may be made by the above agency from the  
 32 university federal fund to purchase insurance for equipment purchased  
 33 through research and training grants only if such grants include money for  
 34 and authorize the purchase of such insurance.  
 35 (c) On July 1, 2016, or as soon thereafter as moneys are available, the  
 36 director of accounts and reports shall transfer an amount specified by the  
 37 president of Kansas state university of not to exceed a total of \$15,000  
 38 from the general fees fund to the health professions student loan fund.  
 39 Sec. 106.  
 40 EMPORIA STATE UNIVERSITY  
 41 (a) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2016, the following:  
 43 Operating expenditures (including official hospitality).....\$30,947,279

1 *Provided*, That any unencumbered balance in the operating expenditures  
 2 (including official hospitality) account in excess of \$100 as of June 30,  
 3 2015, is hereby reappropriated for fiscal year 2016.

4 Reading recovery program.....\$213,115

5 *Provided*, That expenditures may be made from the reading recovery  
 6 program account for official hospitality.

7 Nat'l Board Cert/Future Teacher Academy.....\$129,050

8 *Provided*, That expenditures may be made from the nat'l board cert/future  
 9 teacher academy account for official hospitality.

10 (b) There is appropriated for the above agency from the following  
 11 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 12 moneys now or hereafter lawfully credited to and available in such fund or  
 13 funds, except that expenditures shall not exceed the following:

14 Parking fees fund.....No limit

15 *Provided*, That expenditures may be made from the parking fees fund for a  
 16 capital improvement project for parking lot improvements.

17 General fees fund.....No limit

18 *Provided*, That expenditures may be made from the general fees fund to  
 19 match federal grant moneys: *Provided further*, That expenditures may be  
 20 made from the general fees fund for official hospitality.

21 Interest on state normal school fund fund.....No limit

22 Restricted fees fund.....No limit

23 *Provided*, That restricted fees shall be limited to receipts for the following  
 24 accounts: Computer services, student activity; technology equipment;  
 25 student union; sponsored research; computer services; extension classes;  
 26 gifts and grants (for teaching, research and capital improvements);  
 27 business school contributions; state department of education (vocational);  
 28 library services; library collections; interest on local funds; receipts from  
 29 conferences, clinics, and workshops held on campus for which no college  
 30 credit is given; physical plant reimbursements from auxiliary enterprises;  
 31 midwestern student exchange; departmental receipts – for all sales, refunds  
 32 and other collections or receipts not specifically enumerated above:

33 *Provided, however*, That the state board of regents, with the approval of the  
 34 state finance council acting on this matter which is hereby characterized as  
 35 a matter of legislative delegation and subject to the guidelines prescribed  
 36 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 37 amend or change this list of restricted fees: *Provided further*, That all  
 38 restricted fees shall be deposited in the state treasury in accordance with  
 39 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 40 credited to the appropriate account of the restricted fees fund and shall be  
 41 used solely for the specific purpose or purposes for which collected: *And*  
 42 *provided further*, That expenditures may be made from this fund to  
 43 purchase insurance for equipment purchased through research and training

1 grants only if such grants include money for and authorize the purchase of  
 2 such insurance: *And provided further*, That all amounts of tuition received  
 3 from students participating in the midwestern student exchange program  
 4 shall be deposited in the state treasury in accordance with the provisions of  
 5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 6 midwestern student exchange account of the restricted fees fund: *And*  
 7 *provided further*, That expenditures may be made from the restricted fees  
 8 fund for official hospitality.

9 Service clearing fund.....No limit  
 10 *Provided*, That the service clearing fund shall be used for the following  
 11 service activities: Telecommunications services; office supplies inventory;  
 12 state car operation; ESU press including duplicating and reproducing;  
 13 postage; physical plant storeroom including motor fuel inventory; data  
 14 processing center; and such other internal service activities as are  
 15 authorized by the state board of regents under K.S.A. 76-755, and  
 16 amendments thereto.

17 Commencement fees fund.....No limit  
 18 Kansas career work study program fund.....No limit  
 19 Student health fees fund.....No limit

20 *Provided*, That expenditures from the student health fees fund may be  
 21 made for the purchase of medical malpractice liability coverage for  
 22 individuals employed on the medical staff, including pharmacists and  
 23 physical therapists, at the student health center.

24 Faculty of distinction matching fund.....No limit  
 25 Bureau of educational measurements fund.....No limit  
 26 National direct student loan fund.....No limit  
 27 Economic opportunity act – work study – federal fund.....No limit  
 28 Educational opportunity grants – federal fund.....No limit  
 29 Basic opportunity grant program – federal fund.....No limit  
 30 Research and institutional overhead fund.....No limit  
 31 Kansas comprehensive grant fund.....No limit  
 32 Housing system suspense fund.....No limit  
 33 Housing system operations fund.....No limit  
 34 Housing system repairs, equipment and improvement fund.....No limit  
 35 Kansas distinguished scholarship fund.....No limit  
 36 University federal fund.....No limit

37 *Provided*, That expenditures may be made by the above agency from the  
 38 university federal fund to purchase insurance for equipment purchased  
 39 through research and training grants only if such grants include money for  
 40 and authorize the purchase of such insurance.

41 Leveraging educational assistance partnership federal fund.....No limit

42 (c) On July 1, 2015, or as soon thereafter as moneys are available, the  
 43 director of accounts and reports shall transfer an amount specified by the

1 president of Emporia state university of not to exceed \$30,000 from the  
2 general fees fund to the national direct student loan fund.  
3 Sec. 107.

4 EMPORIA STATE UNIVERSITY

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

7 Operating expenditures (including official hospitality).....\$31,657,888

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 (including official hospitality) account in excess of \$100 as of June 30,  
10 2016, is hereby reappropriated for fiscal year 2017.

11 Reading recovery program.....\$213,080

12 *Provided*, That expenditures may be made from the reading recovery  
13 program account for official hospitality.

14 Nat'l Board Cert/Future Teacher Academy.....\$129,050

15 *Provided*, That expenditures may be made from the nat'l board cert/future  
16 teacher academy account for official hospitality.

17 (b) There is appropriated for the above agency from the following  
18 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
19 moneys now or hereafter lawfully credited to and available in such fund or  
20 funds, except that expenditures shall not exceed the following:

21 Parking fees fund.....No limit

22 *Provided*, That expenditures may be made from the parking fees fund for a  
23 capital improvement project for parking lot improvements.

24 General fees fund.....No limit

25 *Provided*, That expenditures may be made from the general fees fund to  
26 match federal grant moneys: *Provided further*, That expenditures may be  
27 made from the general fees fund for official hospitality.

28 Interest on state normal school fund fund.....No limit

29 Restricted fees fund.....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following  
31 accounts: Computer services, student activity; technology equipment;  
32 student union; sponsored research; computer services; extension classes;  
33 gifts and grants (for teaching, research and capital improvements);  
34 business school contributions; state department of education (vocational);  
35 library services; library collections; interest on local funds; receipts from  
36 conferences, clinics, and workshops held on campus for which no college  
37 credit is given; physical plant reimbursements from auxiliary enterprises;  
38 midwestern student exchange; departmental receipts – for all sales, refunds  
39 and other collections or receipts not specifically enumerated above:

40 *Provided, however*, That the state board of regents, with the approval of the  
41 state finance council acting on this matter which is hereby characterized as  
42 a matter of legislative delegation and subject to the guidelines prescribed  
43 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may

1 amend or change this list of restricted fees: *Provided further*, That all  
 2 restricted fees shall be deposited in the state treasury in accordance with  
 3 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 4 credited to the appropriate account of the restricted fees fund and shall be  
 5 used solely for the specific purpose or purposes for which collected: *And*  
 6 *provided further*, That expenditures may be made from this fund to  
 7 purchase insurance for equipment purchased through research and training  
 8 grants only if such grants include money for and authorize the purchase of  
 9 such insurance: *And provided further*, That all amounts of tuition received  
 10 from students participating in the midwestern student exchange program  
 11 shall be deposited in the state treasury in accordance with the provisions of  
 12 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 13 midwestern student exchange account of the restricted fees fund: *And*  
 14 *provided further*, That expenditures may be made from the restricted fees  
 15 fund for official hospitality.

16 Service clearing fund.....No limit

17 *Provided*, That the service clearing fund shall be used for the following  
 18 service activities: Telecommunications services; office supplies inventory;  
 19 state car operation; ESU press including duplicating and reproducing;  
 20 postage; physical plant storeroom including motor fuel inventory; data  
 21 processing center; and such other internal service activities as are  
 22 authorized by the state board of regents under K.S.A. 76-755, and  
 23 amendments thereto.

24 Commencement fees fund.....No limit

25 Kansas career work study program fund.....No limit

26 Student health fees fund.....No limit

27 *Provided*, That expenditures from the student health fees fund may be  
 28 made for the purchase of medical malpractice liability coverage for  
 29 individuals employed on the medical staff, including pharmacists and  
 30 physical therapists, at the student health center.

31 Faculty of distinction matching fund.....No limit

32 Bureau of educational measurements fund.....No limit

33 National direct student loan fund.....No limit

34 Economic opportunity act – work study – federal fund.....No limit

35 Educational opportunity grants – federal fund.....No limit

36 Basic opportunity grant program – federal fund.....No limit

37 Research and institutional overhead fund.....No limit

38 Kansas comprehensive grant fund.....No limit

39 Housing system suspense fund.....No limit

40 Housing system operations fund.....No limit

41 Housing system repairs, equipment and improvement fund.....No limit

42 Kansas distinguished scholarship fund.....No limit

43 University federal fund.....No limit

1 *Provided*, That expenditures may be made by the above agency from the  
2 university federal fund to purchase insurance for equipment purchased  
3 through research and training grants only if such grants include money for  
4 and authorize the purchase of such insurance.

5 Leveraging educational assistance partnership federal fund.....No limit

6 (c) On July 1, 2016, or as soon thereafter as moneys are available, the  
7 director of accounts and reports shall transfer an amount specified by the  
8 president of Emporia state university of not to exceed \$30,000 from the  
9 general fees fund to the national direct student loan fund.

10 Sec. 108.

11 PITTSBURG STATE UNIVERSITY

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2016, the following:

14 Operating expenditures (including official hospitality).....\$33,815,481

15 *Provided*, That any unencumbered balance in the operating expenditures  
16 (including official hospitality) account in excess of \$100 as of June 30,  
17 2015, is hereby reappropriated for fiscal year 2016.

18 School of construction.....\$746,496

19 *Provided*, That any unencumbered balance in the school of construction  
20 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
21 fiscal year 2016.

22 Polymer science program.....\$996,566

23 *Provided*, That any unencumbered balance in the polymer science program  
24 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
25 fiscal year 2016.

26 (b) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
28 moneys now or hereafter lawfully credited to and available in such fund or  
29 funds, except that expenditures shall not exceed the following:

30 Parking fees fund.....No limit

31 *Provided*, That expenditures may be made from the parking fees fund for  
32 capital improvement projects for parking lot improvements.

33 General fees fund.....No limit

34 *Provided*, That all moneys received for tuition received from students  
35 participating in the gorilla advantage program or the midwestern student  
36 exchange program shall be deposited in the state treasury to the credit of  
37 the general fees fund: *Provided further*, That expenditures may be made  
38 from the general fees fund to match federal grant moneys: *And provided*  
39 *further*, That expenditures may be made from the general fees fund for  
40 official hospitality.

41 Restricted fees fund.....No limit

42 *Provided*, That restricted fees shall be limited to receipts for the following  
43 accounts: Computer services; instructional technology fee; technology

1 equipment; student activity fee accounts; commencement fees; ROTC  
 2 activities; continuing education receipts; vocational auto parts and service  
 3 fees; receipts from camps, conferences and meetings held on campus;  
 4 library service collections and fines; grants from other state agencies;  
 5 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
 6 grants; intensive English program; business and technology institute;  
 7 public sector radio station activities; economic opportunity – state match;  
 8 Kansas career work study; regents supplemental grants; departmental  
 9 receipts, and other specifically designated receipts not available for  
 10 general operations of the university: *Provided, however*, That the state  
 11 board of regents, with the approval of the state finance council acting on  
 12 this matter which is hereby characterized as a matter of legislative  
 13 delegation and subject to the guidelines prescribed in subsection (c) of  
 14 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 15 of restricted fees: *Provided further*, That all restricted fees shall be  
 16 deposited in the state treasury in accordance with the provisions of K.S.A.  
 17 75-4215, and amendments thereto, and shall be credited to the appropriate  
 18 account of the restricted fees fund and shall be used solely for the specific  
 19 purpose or purposes for which collected: *And provided further*, That  
 20 expenditures may be made from this fund to purchase insurance for  
 21 equipment purchased through research and training grants only if such  
 22 grants include money for and authorize the purchase of such insurance:  
 23 *And provided further*, That surplus restricted fees moneys generated by the  
 24 music department may be transferred to the Pittsburg state university  
 25 foundation, inc., for the express purpose of awarding music scholarships:  
 26 *And provided further*, That expenditures may be made from this fund for  
 27 official hospitality.

28 Service clearing fund.....No limit

29 *Provided*, That the service clearing fund shall be used for the following  
 30 service activities: Duplicating and printing services; instructional media  
 31 division; office stationery and supplies; motor carpool; postage services;  
 32 photo services; telephone services; and such other internal service  
 33 activities as are authorized by the state board of regents under K.S.A. 76-  
 34 755, and amendments thereto.

35 Hospital and student health fees fund.....No limit

36 *Provided*, That expenditures from the hospital and student health fees fund  
 37 may be made for the purchase of medical malpractice liability coverage for  
 38 individuals employed on the medical staff, including pharmacists and  
 39 physical therapists, at the student health center: *Provided further*, That  
 40 expenditures may be made from this fund for capital improvement projects  
 41 for hospital and student health center improvements.

42 Suspense fund.....No limit

43 Faculty of distinction matching fund.....No limit

1	Perkins student loan fund.....	No limit
2	Sponsored research overhead fund.....	No limit
3	College work study fund.....	No limit
4	Nursing student loan fund.....	No limit
5	Housing system suspense fund.....	No limit
6	Housing system operations fund.....	No limit
7	Housing system repairs, equipment and improvement fund.....	No limit
8	Kansas comprehensive grant fund.....	No limit
9	Kansas distinguished scholarship program fund .....	No limit
10	University federal fund.....	No limit

11 *Provided*, That expenditures may be made by the above agency from the  
 12 university federal fund to purchase insurance for equipment purchased  
 13 through research and training grants only if such grants include money for  
 14 and authorize the purchase of such insurance.

15 (c) During the fiscal year ending June 30, 2016, the director of  
 16 accounts and reports shall transfer amounts specified by the president of  
 17 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 18 amounts, from the general fees fund to the following specified funds and  
 19 accounts of funds: Perkins student loan fund; nursing student loan fund.

20 Sec. 109.

21 PITTSBURG STATE UNIVERSITY

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

24 Operating expenditures (including official hospitality).....\$34,791,873

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) account in excess of \$100 as of June 30,  
 27 2016, is hereby reappropriated for fiscal year 2017.

28 School of construction.....\$746,450

29 *Provided*, That any unencumbered balance in the school of construction  
 30 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 31 fiscal year 2017.

32 Polymer science program.....\$996,246

33 *Provided*, That any unencumbered balance in the polymer science program  
 34 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 35 fiscal year 2017.

36 (b) There is appropriated for the above agency from the following  
 37 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 38 moneys now or hereafter lawfully credited to and available in such fund or  
 39 funds, except that expenditures shall not exceed the following:

40 Parking fees fund.....No limit

41 *Provided*, That expenditures may be made from the parking fees fund for  
 42 capital improvement projects for parking lot improvements.

43 General fees fund.....No limit



1 *Provided*, That all moneys received for tuition received from students  
 2 participating in the gorilla advantage program or the midwestern student  
 3 exchange program shall be deposited in the state treasury to the credit of  
 4 the general fees fund: *Provided further*, That expenditures may be made  
 5 from the general fees fund to match federal grant moneys: *And provided*  
 6 *further*, That expenditures may be made from the general fees fund for  
 7 official hospitality.

8 Restricted fees fund.....No limit

9 *Provided*, That restricted fees shall be limited to receipts for the following  
 10 accounts: Computer services; instructional technology fee; technology  
 11 equipment; student activity fee accounts; commencement fees; ROTC  
 12 activities; continuing education receipts; vocational auto parts and service  
 13 fees; receipts from camps, conferences and meetings held on campus;  
 14 library service collections and fines; grants from other state agencies;  
 15 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
 16 grants; intensive English program; business and technology institute;  
 17 public sector radio station activities; economic opportunity – state match;  
 18 Kansas career work study; regents supplemental grants; departmental  
 19 receipts, and other specifically designated receipts not available for  
 20 general operations of the university: *Provided, however*, That the state  
 21 board of regents, with the approval of the state finance council acting on  
 22 this matter which is hereby characterized as a matter of legislative  
 23 delegation and subject to the guidelines prescribed in subsection (c) of  
 24 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 25 of restricted fees: *Provided further*, That all restricted fees shall be  
 26 deposited in the state treasury in accordance with the provisions of K.S.A.  
 27 75-4215, and amendments thereto, and shall be credited to the appropriate  
 28 account of the restricted fees fund and shall be used solely for the specific  
 29 purpose or purposes for which collected: *And provided further*, That  
 30 expenditures may be made from this fund to purchase insurance for  
 31 equipment purchased through research and training grants only if such  
 32 grants include money for and authorize the purchase of such insurance:  
 33 *And provided further*, That surplus restricted fees moneys generated by the  
 34 music department may be transferred to the Pittsburg state university  
 35 foundation, inc., for the express purpose of awarding music scholarships:  
 36 *And provided further*, That expenditures may be made from this fund for  
 37 official hospitality.

38 Service clearing fund.....No limit

39 *Provided*, That the service clearing fund shall be used for the following  
 40 service activities: Duplicating and printing services; instructional media  
 41 division; office stationery and supplies; motor carpool; postage services;  
 42 photo services; telephone services; and such other internal service  
 43 activities as are authorized by the state board of regents under K.S.A. 76-

- 1 755, and amendments thereto.
- 2 Hospital and student health fees fund.....No limit
- 3 *Provided*, That expenditures from the hospital and student health fees fund
- 4 may be made for the purchase of medical malpractice liability coverage for
- 5 individuals employed on the medical staff, including pharmacists and
- 6 physical therapists, at the student health center: *Provided further*, That
- 7 expenditures may be made from this fund for capital improvement projects
- 8 for hospital and student health center improvements.
- 9 Suspense fund.....No limit
- 10 Faculty of distinction matching fund.....No limit
- 11 Perkins student loan fund.....No limit
- 12 Sponsored research overhead fund.....No limit
- 13 College work study fund.....No limit
- 14 Nursing student loan fund.....No limit
- 15 Housing system suspense fund.....No limit
- 16 Housing system operations fund.....No limit
- 17 Housing system repairs, equipment and improvement fund.....No limit
- 18 Kansas comprehensive grant fund.....No limit
- 19 Kansas distinguished scholarship program fund .....No limit
- 20 University federal fund.....No limit

21 *Provided*, That expenditures may be made by the above agency from the  
 22 university federal fund to purchase insurance for equipment purchased  
 23 through research and training grants only if such grants include money for  
 24 and authorize the purchase of such insurance.

25 (c) During the fiscal year ending June 30, 2017, the director of  
 26 accounts and reports shall transfer amounts specified by the president of  
 27 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 28 amounts, from the general fees fund to the following specified funds and  
 29 accounts of funds: Perkins student loan fund; nursing student loan fund.

30 Sec. 110.

31 UNIVERSITY OF KANSAS

32 (a) There is appropriated for the above agency from the state general  
 33 fund for the fiscal year ending June 30, 2016, the following:

- 34 Operating expenditures (including official hospitality).....\$127,996,591
- 35 *Provided*, That any unencumbered balance in the operating expenditures
- 36 (including official hospitality) account in excess of \$100 as of June 30,
- 37 2015, is hereby reappropriated for fiscal year 2016.
- 38 Geological survey.....\$5,843,484
- 39 *Provided*, That any unencumbered balance in the geological survey
- 40 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for
- 41 fiscal year 2016.
- 42 Umbilical cord matrix project.....\$130,206
- 43 *Provided*, That any unencumbered balance in the umbilical cord matrix

1 project account in excess of \$100 as of June 30, 2015, is hereby  
2 reappropriated for fiscal year 2016.

3 (b) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures shall not exceed the following:

7 Parking facilities revenue fund.....No limit

8 Faculty of distinction matching fund.....No limit

9 General fees fund.....No limit

10 *Provided*, That expenditures may be made from the general fees fund to  
11 match federal grant moneys.

12 Interest fund.....No limit

13 Sponsored research overhead fund.....No limit

14 Law enforcement training center fund.....No limit

15 *Provided*, That expenditures may be made from the law enforcement  
16 training center fund to cover the costs of tuition for students enrolled in the  
17 law enforcement training program in addition to the costs of salaries and  
18 wages and other operating expenditures for the program.

19 Law enforcement training center fees fund.....No limit

20 *Provided*, That all moneys received for tuition from students enrolling in  
21 the basic law enforcement training program for undergraduate or graduate  
22 credit shall be deposited in the state treasury and credited to the law  
23 enforcement training center fees fund.

24 Restricted fees fund.....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following  
26 accounts: Institute for policy and social research; technology equipment;  
27 concert course; speech, language and hearing clinic; perceptual motor  
28 clinic; application for admission fees; named professorships; summer  
29 institutes and workshops; dramatics; economic opportunity act; executive  
30 management; continuing education programs; geology field trips; gifts and  
31 grants; extension services; counseling center; investment income from  
32 bequests; reimbursable salaries; music and art camp; child development  
33 lab preschools; orientation center; educational placement; press  
34 publications; Rice estate educational project; sponsored research; student  
35 activities; sale of surplus books and art objects; building use charges;  
36 Kansas applied remote sensing program; executive master's degree in  
37 business administration; applied English center; cartographic services;  
38 economic education; study abroad programs; computer services;  
39 recreational activities; animal care activities; geological survey;  
40 midwestern student exchange; department commercial receipts for all  
41 sales, refunds, and all other collections or receipts not specifically  
42 enumerated above: *Provided, however*; That the state board of regents,  
43 with the approval of the state finance council acting on this matter which is

1 hereby characterized as a matter of legislative delegation and subject to the  
 2 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 3 amendments thereto, may amend or change this list of restricted fees:  
 4 *Provided further*, That all restricted fees shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the appropriate account of the  
 7 restricted fees fund and shall be used solely for the specific purpose or  
 8 purposes for which collected: *And provided further*, That moneys received  
 9 for student fees in any account of the restricted fees fund may be  
 10 transferred to one or more other accounts of the restricted fees fund.

11 Service clearing fund.....	No limit
12 <i>Provided</i> , That the service clearing fund shall be used for the following	
13 service activities: Residence hall food stores; university motor pool;	
14 military uniforms; telecommunications service; and such other internal	
15 service activities as are authorized by the state board of regents under	
16 K.S.A. 76-755, and amendments thereto.	
17 Health service fund.....	No limit
18 Kansas career work study program fund.....	No limit
19 Student union fund.....	No limit
20 Federal Perkins loan fund.....	No limit
21 Health professions student loan fund.....	No limit
22 Housing system suspense fund.....	No limit
23 Housing system operations fund.....	No limit
24 Housing system repairs, equipment and improvement fund.....	No limit
25 Educational opportunity act – federal fund.....	No limit
26 Loans for disadvantaged students fund.....	No limit
27 Prepaid tuition fees clearing fund.....	No limit
28 Kansas comprehensive grant fund.....	No limit
29 Fire service training fund.....	No limit
30 University federal fund.....	No limit
31 Johnson county education research triangle fund.....	No limit
32 Kan-grow engineering fund – KU.....	No limit

33 (c) On July 1, 2015, or as soon thereafter as moneys are available, the  
 34 director of accounts and reports shall transfer amounts specified by the  
 35 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 36 for all such amounts, from the general fees fund to the following specified  
 37 funds and accounts of funds: Federal Perkins student loan program  
 38 account of the national direct student loan fund; federal supplemental  
 39 educational opportunity program account of the national direct student  
 40 loan fund; federal disadvantaged student loan program account of the  
 41 national direct student loan fund; health professions student loan fund.

42 (d) There is appropriated for the above agency from the state water  
 43 plan fund for the fiscal year ending June 30, 2016, for the water plan

1 project or projects specified, the following:  
 2 Geological survey.....\$26,841  
 3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 4 2015, in the geological survey account is hereby reappropriated for fiscal  
 5 year 2016.  
 6 Sec. 111.

7 UNIVERSITY OF KANSAS

8 (a) There is appropriated for the above agency from the state general  
 9 fund for the fiscal year ending June 30, 2017, the following:  
 10 Operating expenditures (including official hospitality).....\$131,332,038  
 11 *Provided*, That any unencumbered balance in the operating expenditures  
 12 (including official hospitality) account in excess of \$100 as of June 30,  
 13 2016, is hereby reappropriated for fiscal year 2017.

14 Geological survey.....\$6,023,979  
 15 *Provided*, That any unencumbered balance in the geological survey  
 16 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 17 fiscal year 2017.

18 Umbilical cord matrix project.....\$131,884  
 19 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 20 project account in excess of \$100 as of June 30, 2016, is hereby  
 21 reappropriated for fiscal year 2017.

22 (b) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures shall not exceed the following:

26 Parking facilities revenue fund.....No limit  
 27 Faculty of distinction matching fund.....No limit  
 28 General fees fund.....No limit  
 29 *Provided*, That expenditures may be made from the general fees fund to  
 30 match federal grant moneys.

31 Interest fund.....No limit  
 32 Sponsored research overhead fund.....No limit  
 33 Law enforcement training center fund.....No limit

34 *Provided*, That expenditures may be made from the law enforcement  
 35 training center fund to cover the costs of tuition for students enrolled in the  
 36 law enforcement training program in addition to the costs of salaries and  
 37 wages and other operating expenditures for the program.

38 Law enforcement training center fees fund.....No limit  
 39 *Provided*, That all moneys received for tuition from students enrolling in  
 40 the basic law enforcement training program for undergraduate or graduate  
 41 credit shall be deposited in the state treasury and credited to the law  
 42 enforcement training center fees fund.

43 Restricted fees fund.....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following  
 2 accounts: Institute for policy and social research; technology equipment;  
 3 concert course; speech, language and hearing clinic; perceptual motor  
 4 clinic; application for admission fees; named professorships; summer  
 5 institutes and workshops; dramatics; economic opportunity act; executive  
 6 management; continuing education programs; geology field trips; gifts and  
 7 grants; extension services; counseling center; investment income from  
 8 bequests; reimbursable salaries; music and art camp; child development  
 9 lab preschools; orientation center; educational placement; press  
 10 publications; Rice estate educational project; sponsored research; student  
 11 activities; sale of surplus books and art objects; building use charges;  
 12 Kansas applied remote sensing program; executive master's degree in  
 13 business administration; applied English center; cartographic services;  
 14 economic education; study abroad programs; computer services;  
 15 recreational activities; animal care activities; geological survey;  
 16 midwestern student exchange; department commercial receipts for all  
 17 sales, refunds, and all other collections or receipts not specifically  
 18 enumerated above: *Provided, however*; That the state board of regents,  
 19 with the approval of the state finance council acting on this matter which is  
 20 hereby characterized as a matter of legislative delegation and subject to the  
 21 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 22 amendments thereto, may amend or change this list of restricted fees:  
 23 *Provided further*; That all restricted fees shall be deposited in the state  
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto, and shall be credited to the appropriate account of the  
 26 restricted fees fund and shall be used solely for the specific purpose or  
 27 purposes for which collected: *And provided further*; That moneys received  
 28 for student fees in any account of the restricted fees fund may be  
 29 transferred to one or more other accounts of the restricted fees fund.

30 Service clearing fund.....No limit

31 *Provided*, That the service clearing fund shall be used for the following  
 32 service activities: Residence hall food stores; university motor pool;  
 33 military uniforms; telecommunications service; and such other internal  
 34 service activities as are authorized by the state board of regents under  
 35 K.S.A. 76-755, and amendments thereto.

36 Health service fund.....No limit

37 Kansas career work study program fund.....No limit

38 Student union fund.....No limit

39 Federal Perkins loan fund.....No limit

40 Health professions student loan fund.....No limit

41 Housing system suspense fund.....No limit

42 Housing system operations fund.....No limit

43 Housing system repairs, equipment and improvement fund.....No limit

1	Educational opportunity act – federal fund.....	No limit
2	Loans for disadvantaged students fund.....	No limit
3	Prepaid tuition fees clearing fund.....	No limit
4	Kansas comprehensive grant fund.....	No limit
5	Fire service training fund.....	No limit
6	University federal fund.....	No limit
7	Johnson county education research triangle fund.....	No limit
8	Kan-grow engineering fund – KU.....	No limit

9 (c) On July 1, 2016, or as soon thereafter as moneys are available, the  
10 director of accounts and reports shall transfer amounts specified by the  
11 chancellor of the university of Kansas of not to exceed a total of \$325,000  
12 for all such amounts, from the general fees fund to the following specified  
13 funds and accounts of funds: Federal Perkins student loan program  
14 account of the national direct student loan fund; federal supplemental  
15 educational opportunity program account of the national direct student  
16 loan fund; federal disadvantaged student loan program account of the  
17 national direct student loan fund; health professions student loan fund.

18 (d) There is appropriated for the above agency from the state water  
19 plan fund for the fiscal year ending June 30, 2017, for the water plan  
20 project or projects specified, the following:

21	Geological survey.....	\$26,841
----	------------------------	----------

22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
23 2016, in the geological survey account is hereby reappropriated for fiscal  
24 year 2017.

25 Sec. 112.

26 UNIVERSITY OF KANSAS MEDICAL CENTER

27 (a) There is appropriated for the above agency from the state general  
28 fund for the fiscal year ending June 30, 2016, the following:

29	Operating expenditures (including official hospitality).....	\$98,907,295
----	--	--------------

30 *Provided*, That any unencumbered balance in the operating expenditures  
31 (including official hospitality) account in excess of \$100 as of June 30,  
32 2015, is hereby reappropriated for fiscal year 2016: *Provided further*, That  
33 expenditures from this account may be used to reimburse medical  
34 residents in residency programs located in Kansas City at the university of  
35 Kansas medical center for the purchase of health insurance for residents'  
36 dependents.

37	Medical scholarships and loans.....	\$4,488,171
----	-------------------------------------	-------------

38 *Provided*, That any unencumbered balance in the medical scholarships and  
39 loans account in excess of \$100 as of June 30, 2015, is hereby  
40 reappropriated for fiscal year 2016.

41	Midwest stem cell therapy center .....	\$750,326
----	--	-----------

42 *Provided*, That any unencumbered balance in the midwest stem cell  
43 therapy center account in excess of \$100 as of June 30, 2015, is hereby

1 reappropriated for fiscal year 2016.

2 Rural health bridging.....\$140,000

3 Cancer center research.....\$4,961,910

4 (b) There is appropriated for the above agency from the following  
 5 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 6 moneys now or hereafter lawfully credited to and available in such fund or  
 7 funds, except that expenditures shall not exceed the following:

8 General fees fund.....No limit

9 *Provided*, That expenditures may be made from the general fees fund to  
 10 match federal grant moneys.

11 Midwest stem cell therapy center fund.....\$0

12 Faculty of distinction matching fund.....No limit

13 Restricted fees fund.....No limit

14 *Provided*, That restricted fees shall be limited to the following accounts:

15 Technology equipment; computer services; expenses reimbursed by the  
 16 Kansas university endowment association; postgraduate fees; pathology  
 17 fees; student health insurance premiums; gift receipts; designated research  
 18 collaboration; facilities use; photography; continuing education; student  
 19 activity fees; student application fees; department duplicating; student  
 20 health services; student identification badges; student transcript fees; loan  
 21 administration fees; fitness center fees; occupational health fees; employee  
 22 health; telekid care fees; area outreach fees; police fees; endowment  
 23 payroll reimbursement; rental property; e-learning fees; surplus property  
 24 sales; outreach air travel; student loan legal fees; hospital authority salary  
 25 reimbursements; graduate medical education contracts; Kansas university  
 26 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
 27 cadavers; biotechnology services; energy center funded depreciation;  
 28 biostatistics; electron microscope services; Wichita faculty contracts;  
 29 physical therapy services; legal fee reimbursements; sponsored research;  
 30 departmental commercial receipts for all sales, refunds and all other  
 31 collections of receipts not specifically enumerated above; Kansas  
 32 department for children and families cost-sharing: *Provided, however*, That  
 33 the state board of regents, with the approval of the state finance council  
 34 acting on this matter which is hereby characterized as a matter of  
 35 legislative delegation and subject to the guidelines prescribed in subsection  
 36 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
 37 this list of restricted fees: *Provided further*, That all restricted fees shall be  
 38 deposited in the state treasury in accordance with the provisions of K.S.A.  
 39 75-4215, and amendments thereto, and shall be credited to the appropriate  
 40 account of the restricted fees fund and shall be used solely for the specific  
 41 purpose or purposes for which collected: *And provided further*, That  
 42 expenditures may be made from this fund to purchase health insurance  
 43 coverage for all students enrolled in the school of allied health, school of



1	nursing and school of medicine.	
2	Scientific research and development – special revenue fund.....	No limit
3	Kansas breast cancer research fund.....	No limit
4	Sponsored research overhead fund.....	No limit
5	Parking fund – Wichita campus.....	No limit
6	Services to hospital authority fund.....	No limit
7	Direct medical education reimbursement fund.....	No limit
8	Service clearing fund.....	No limit
9	<i>Provided</i> , That the service clearing fund shall be used for the following	
10	service activities: Printing services; purchasing storeroom; university	
11	motor pool; physical plant storeroom; photo services; telecommunications	
12	services; facilities operations discretionary repairs; animal care;	
13	instructional services; and such other internal service activities as are	
14	authorized by the state board of regents under K.S.A. 76-755, and	
15	amendments thereto.	
16	Educational nurse faculty loan program fund.....	No limit
17	Federal college work study fund.....	No limit
18	AMA education and research grant fund.....	No limit
19	Federal health professions/primary care student loan fund.....	No limit
20	Federal nursing student loan fund.....	No limit
21	Suspense fund.....	No limit
22	Federal student educational opportunity grant fund.....	No limit
23	Federal Pell grant fund.....	No limit
24	Federal Perkins student loan fund.....	No limit
25	Medical loan repayment fund.....	No limit
26	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
27	attorney fees and litigation costs associated with the administration of the	
28	medical scholarship and loan program shall be in addition to any	
29	expenditure limitation imposed on the operating expenditures account of	
30	the medical loan repayment fund.	
31	Medical student loan programs provider assessment fund.....	No limit
32	Graduate medical education administration reserve fund.....	No limit
33	University of Kansas medical center private practice	
34	foundation reserve fund.....	No limit
35	Robert Wood Johnson award fund.....	No limit
36	Federal scholarship for disadvantaged students fund.....	No limit
37	University federal fund.....	No limit
38	Leveraging educational assistance partnership federal fund.....	No limit
39	Graduate medical education support fund.....	No limit
40	Johnson county education research triangle fund .....	No limit
41	(c) On July 1, 2015, or as soon thereafter as moneys are available, the	
42	director of accounts and reports shall transfer amounts specified by the	
43	chancellor of the university of Kansas of not to exceed a total of \$125,000	

1 for all such amounts, from the general fees fund to the following funds:  
 2 Federal Perkins student loan fund; federal nursing student loan fund;  
 3 federal student education opportunity grant fund; federal college work  
 4 study fund; educational nurse faculty loan program fund; federal health  
 5 professions/primary care student loan fund.

6 (d) During the fiscal year ending June 30, 2016, and within the limits  
 7 of appropriations therefor, the university of Kansas medical center may  
 8 enter into contracts to purchase additional malpractice insurance for  
 9 medical students enrolled at the university of Kansas medical center while  
 10 in clinical training at the university of Kansas medical center or at other  
 11 health care institutions.

12 Sec. 113.

13 UNIVERSITY OF KANSAS MEDICAL CENTER

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

16 Operating expenditures (including official hospitality).....\$102,373,553

17 *Provided*, That any unencumbered balance in the operating expenditures  
 18 (including official hospitality) account in excess of \$100 as of June 30,  
 19 2016, is hereby reappropriated for fiscal year 2017: *Provided further*, That  
 20 expenditures from this account may be used to reimburse medical  
 21 residents in residency programs located in Kansas City at the university of  
 22 Kansas medical center for the purchase of health insurance for residents'  
 23 dependents.

24 Medical scholarships and loans.....\$4,488,171

25 *Provided*, That any unencumbered balance in the medical scholarships and  
 26 loans account in excess of \$100 as of June 30, 2016, is hereby  
 27 reappropriated for fiscal year 2017.

28 Midwest stem cell therapy center.....\$772,917

29 *Provided*, That any unencumbered balance in the midwest stem cell  
 30 therapy center account in excess of \$100 as of June 30, 2016, is hereby  
 31 reappropriated for fiscal year 2017.

32 Rural health bridging.....\$140,000

33 Cancer center research.....\$5,150,532

34 *Provided*, That any unencumbered balance in the cancer center research  
 35 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 36 fiscal year 2017.

37 (b) There is appropriated for the above agency from the following  
 38 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 39 moneys now or hereafter lawfully credited to and available in such fund or  
 40 funds, except that expenditures shall not exceed the following:

41 General fees fund.....No limit

42 *Provided*, That expenditures may be made from the general fees fund to  
 43 match federal grant moneys.

- 1 Faculty of distinction matching fund.....No limit  
 2 Midwest stem cell therapy center fund.....\$0  
 3 Restricted fees fund.....No limit  
 4 *Provided*, That restricted fees shall be limited to the following accounts:  
 5 Technology equipment; computer services; expenses reimbursed by the  
 6 Kansas university endowment association; postgraduate fees; pathology  
 7 fees; student health insurance premiums; gift receipts; designated research  
 8 collaboration; facilities use; photography; continuing education; student  
 9 activity fees; student application fees; department duplicating; student  
 10 health services; student identification badges; student transcript fees; loan  
 11 administration fees; fitness center fees; occupational health fees; employee  
 12 health; telekid care fees; area outreach fees; police fees; endowment  
 13 payroll reimbursement; rental property; e-learning fees; surplus property  
 14 sales; outreach air travel; student loan legal fees; hospital authority salary  
 15 reimbursements; graduate medical education contracts; Kansas university  
 16 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
 17 cadavers; biotechnology services; energy center funded depreciation;  
 18 biostatistics; electron microscope services; Wichita faculty contracts;  
 19 physical therapy services; legal fee reimbursements; sponsored research;  
 20 departmental commercial receipts for all sales, refunds and all other  
 21 collections of receipts not specifically enumerated above; Kansas  
 22 department for children and families cost-sharing: *Provided, however*, That  
 23 the state board of regents, with the approval of the state finance council  
 24 acting on this matter which is hereby characterized as a matter of  
 25 legislative delegation and subject to the guidelines prescribed in subsection  
 26 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
 27 this list of restricted fees: *Provided further*, That all restricted fees shall be  
 28 deposited in the state treasury in accordance with the provisions of K.S.A.  
 29 75-4215, and amendments thereto, and shall be credited to the appropriate  
 30 account of the restricted fees fund and shall be used solely for the specific  
 31 purpose or purposes for which collected: *And provided further*, That  
 32 expenditures may be made from this fund to purchase health insurance  
 33 coverage for all students enrolled in the school of allied health, school of  
 34 nursing and school of medicine.  
 35 Scientific research and development – special revenue fund.....No limit  
 36 Kansas breast cancer research fund.....No limit  
 37 Sponsored research overhead fund.....No limit  
 38 Parking fund – Wichita campus.....No limit  
 39 Services to hospital authority fund.....No limit  
 40 Direct medical education reimbursement fund.....No limit  
 41 Service clearing fund.....No limit  
 42 *Provided*, That the service clearing fund shall be used for the following  
 43 service activities: Printing services; purchasing storeroom; university

1 motor pool; physical plant storeroom; photo services; telecommunications  
 2 services; facilities operations discretionary repairs; animal care;  
 3 instructional services; and such other internal service activities as are  
 4 authorized by the state board of regents under K.S.A. 76-755, and  
 5 amendments thereto.

6 Educational nurse faculty loan program fund.....No limit  
 7 Federal college work study fund.....No limit  
 8 AMA education and research grant fund.....No limit  
 9 Federal health professions/primary care student loan fund.....No limit  
 10 Federal nursing student loan fund.....No limit  
 11 Suspense fund.....No limit  
 12 Federal student educational opportunity grant fund.....No limit  
 13 Federal Pell grant fund.....No limit  
 14 Federal Perkins student loan fund.....No limit  
 15 Medical loan repayment fund.....No limit  
 16 *Provided*, That expenditures from the medical loan repayment fund for  
 17 attorney fees and litigation costs associated with the administration of the  
 18 medical scholarship and loan program shall be in addition to any  
 19 expenditure limitation imposed on the operating expenditures account of  
 20 the medical loan repayment fund.

21 Medical student loan programs provider assessment fund.....No limit  
 22 Graduate medical education administration reserve fund.....No limit  
 23 University of Kansas medical center private practice  
 24 foundation reserve fund.....No limit  
 25 Robert Wood Johnson award fund.....No limit  
 26 Federal scholarship for disadvantaged students fund.....No limit  
 27 University federal fund.....No limit  
 28 Leveraging educational assistance partnership federal fund.....No limit  
 29 Graduate medical education support fund.....No limit  
 30 Johnson county education research triangle fund .....No limit

31 (c) On July 1, 2016, or as soon thereafter as moneys are available, the  
 32 director of accounts and reports shall transfer amounts specified by the  
 33 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 34 for all such amounts, from the general fees fund to the following funds:  
 35 Federal Perkins student loan fund; federal nursing student loan fund;  
 36 federal student education opportunity grant fund; federal college work  
 37 study fund; educational nurse faculty loan program fund; federal health  
 38 professions/primary care student loan fund.

39 (d) During the fiscal year ending June 30, 2017, and within the limits  
 40 of appropriations therefor, the university of Kansas medical center may  
 41 enter into contracts to purchase additional malpractice insurance for  
 42 medical students enrolled at the university of Kansas medical center while  
 43 in clinical training at the university of Kansas medical center or at other

1 health care institutions.

2 Sec. 114.

3 WICHITA STATE UNIVERSITY

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2016, the following:

6 Operating expenditures (including official hospitality).....\$63,397,534

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 (including official hospitality) account in excess of \$100 as of June 30,  
9 2015, is hereby reappropriated for fiscal year 2016.

10 Aviation research.....\$5,000,000

11 Technology transfer facility.....\$2,000,000

12 Aviation infrastructure.....\$3,500,000

13 *Provided*, That during the fiscal year ending June 30, 2016,  
14 notwithstanding the provisions of any other statute, in addition to the other  
15 purposes for which expenditures may be made from the aviation  
16 infrastructure account for fiscal year 2016 by Wichita state university by  
17 this or other appropriation act of the 2015 regular session of the  
18 legislature, the moneys appropriated in the aviation infrastructure account  
19 for fiscal year 2016 may only be expended for training and equipment  
20 expenditures of the national center for aviation training.

21 (b) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures shall not exceed the following:

25 General fees fund.....No limit

26 *Provided*, That expenditures may be made from the general fees fund to  
27 match federal grant moneys: *Provided further*, That expenditures may be  
28 made from the general fees fund for official hospitality.

29 Restricted fees fund.....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following  
31 accounts: Summer school workshops; technology equipment; concert  
32 course; dramatics; continuing education; flight training; gifts and grants  
33 (for teaching, research, and capital improvements); testing service; state  
34 department of education (vocational); investment income from bequests;  
35 sale of surplus books and art objects; public service; veterans counseling  
36 and educational benefits; sponsored research; campus privilege fee;  
37 student activities; national defense education programs; engineering  
38 equipment fee; midwestern student exchange; departmental receipts – for  
39 all sales, refunds and other collections or receipts not specifically  
40 enumerated above: *Provided, however*, That the state board of regents,  
41 with the approval of the state finance council acting on this matter which is  
42 hereby characterized as a matter of legislative delegation and subject to the  
43 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and

1 amendments thereto, may amend or change this list of restricted fees:  
 2 *Provided further*, That all restricted fees shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the appropriate account of the  
 5 restricted fees fund and shall be used solely for the specific purpose or  
 6 purposes for which collected: *And provided further*, That expenditures may  
 7 be made from this fund to purchase insurance for equipment purchased  
 8 through research and training grants only if such grants include money for  
 9 and authorize the purchase of such insurance: *And provided further*, That  
 10 expenditures from this fund may be made for the purchase of medical  
 11 malpractice liability coverage for individuals employed on the medical  
 12 staff at the student health center: *And provided further*, That expenditures  
 13 may be made from this fund for official hospitality.

14 Service clearing fund.....No limit  
 15 *Provided*, That the service clearing fund shall be used for the following  
 16 service activities: Central service duplicating and reproducing bureau;  
 17 automobiles; furniture stores; postal clearing; telecommunications;  
 18 computer services; and such other internal service activities as are  
 19 authorized by the state board of regents under K.S.A. 76-755, and  
 20 amendments thereto.

- 21 Faculty of distinction matching fund.....No limit
- 22 Kansas career work study program fund.....No limit
- 23 Scholarship funds fund.....No limit
- 24 Sponsored research overhead fund.....No limit
- 25 Economic opportunity act – federal fund.....No limit
- 26 Education opportunity grant – federal fund.....No limit
- 27 Matching education opportunity grant fund.....No limit
- 28 Health professions student assistance program – loans fund.....No limit
- 29 Nine month payroll clearing account fund.....No limit
- 30 Pell grants fund.....No limit
- 31 Housing system suspense fund.....No limit
- 32 Housing system operations fund.....No limit
- 33 Housing system renovation principal and interest fund.....No limit
- 34 Housing system renovation and bond reserve fund.....No limit
- 35 WSU housing system depreciation and replacement fund.....No limit
- 36 Perkins loan fund.....No limit
- 37 Kansas distinguished scholarship fund.....No limit
- 38 Kansas comprehensive grant fund.....No limit
- 39 WSU housing systems revenue fund.....No limit
- 40 University federal fund.....No limit

41 *Provided*, That expenditures may be made by the above agency from the  
 42 university federal fund to purchase insurance for equipment purchased  
 43 through research and training grants only if such grants include money for

- 1 and authorize the purchase of such insurance.
- 2 Leveraging educational assistance partnership.....No limit
- 3 Center of innovation for biomaterials in orthopaedic research – Wichita
- 4 state university fund.....No limit
- 5 Kan-grow engineering fund – WSU.....No limit

6 (c) During the fiscal year ending June 30, 2016, in addition to the  
 7 other purposes for which expenditures may be made by Wichita state  
 8 university from moneys appropriated from the state general fund or any  
 9 special revenue fund or funds for the above agency for fiscal year 2016 by  
 10 this or other appropriation act of the 2015 regular session of the  
 11 legislature, expenditures shall be made by Wichita state university from  
 12 the state general fund or from any special revenue fund or funds for fiscal  
 13 year 2016, after consultation with the national institute for aviation  
 14 research, to provide for the establishment of a technical training board:  
 15 *Provided*, That, except as otherwise provided in this subsection (c), such  
 16 board shall be similar in composition to the aviation research board and  
 17 shall advise the president of Wichita state university, and others  
 18 representing Wichita state university, on all expenditures from the aviation  
 19 infrastructure account of the state general fund for fiscal year 2016:  
 20 *Provided further*, That such board shall review and evaluate all such  
 21 expenditures: *And provided further*, That the executive director of the  
 22 national institute for aviation research shall be the administrator for the  
 23 technical training board: *And provided further*, That the membership of the  
 24 technical training board shall include representatives of Sedgwick county  
 25 and representatives of the Wichita area technical college as ex officio,  
 26 nonvoting members: *And provided further*, That the technical training  
 27 board shall prepare and submit a report to the legislature, which shall be  
 28 presented to the education budget committee of the house of  
 29 representatives and to the appropriate subcommittee of the ways and  
 30 means committee of the senate, not later than the first calendar day of the  
 31 2016 regular session of the legislature, detailing the findings of the  
 32 technical training board regarding the expenditures by Wichita state  
 33 university from the aviation infrastructure account of the state general fund  
 34 for fiscal year 2015 and fiscal year 2016.

35 Sec. 115.

36 WICHITA STATE UNIVERSITY

37 (a) There is appropriated for the above agency from the state general  
 38 fund for the fiscal year ending June 30, 2017, the following:  
 39 Operating expenditures (including official hospitality).....\$64,802,274  
 40 *Provided*, That any unencumbered balance in the operating expenditures  
 41 (including official hospitality) account in excess of \$100 as of June 30,  
 42 2016, is hereby reappropriated for fiscal year 2017.  
 43 Aviation research.....\$5,000,000

1 *Provided*, That any unencumbered balance in the aviation research account  
 2 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal  
 3 year 2017.

4 Technology transfer facility.....\$2,000,000

5 *Provided*, That any unencumbered balance in the technology transfer  
 6 facility account in excess of \$100 as of June 30, 2016, is hereby  
 7 reappropriated for fiscal year 2017.

8 Aviation infrastructure.....\$3,500,000

9 *Provided*, That any unencumbered balance in the aviation infrastructure  
 10 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 11 fiscal year 2017: *Provided further*, That during the fiscal year ending June  
 12 30, 2017, notwithstanding the provisions of any other statute, in addition  
 13 to the other purposes for which expenditures may be made from the  
 14 aviation infrastructure account for fiscal year 2017 by Wichita state  
 15 university by this or other appropriation act of the 2015 or 2016 regular  
 16 session of the legislature, the moneys appropriated in the aviation  
 17 infrastructure account for fiscal year 2017 may only be expended for  
 18 training and equipment expenditures of the national center for aviation  
 19 training.

20 (b) There is appropriated for the above agency from the following  
 21 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 22 moneys now or hereafter lawfully credited to and available in such fund or  
 23 funds, except that expenditures shall not exceed the following:

24 General fees fund.....No limit

25 *Provided*, That expenditures may be made from the general fees fund to  
 26 match federal grant moneys: *Provided further*, That expenditures may be  
 27 made from the general fees fund for official hospitality.

28 Restricted fees fund.....No limit

29 *Provided*, That restricted fees shall be limited to receipts for the following  
 30 accounts: Summer school workshops; technology equipment; concert  
 31 course; dramatics; continuing education; flight training; gifts and grants  
 32 (for teaching, research, and capital improvements); testing service; state  
 33 department of education (vocational); investment income from bequests;  
 34 sale of surplus books and art objects; public service; veterans counseling  
 35 and educational benefits; sponsored research; campus privilege fee;  
 36 student activities; national defense education programs; engineering  
 37 equipment fee; midwestern student exchange; departmental receipts – for  
 38 all sales, refunds and other collections or receipts not specifically  
 39 enumerated above: *Provided, however*, That the state board of regents,  
 40 with the approval of the state finance council acting on this matter which is  
 41 hereby characterized as a matter of legislative delegation and subject to the  
 42 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 43 amendments thereto, may amend or change this list of restricted fees:



1 *Provided further*, That all restricted fees shall be deposited in the state  
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the appropriate account of the  
 4 restricted fees fund and shall be used solely for the specific purpose or  
 5 purposes for which collected: *And provided further*, That expenditures may  
 6 be made from this fund to purchase insurance for equipment purchased  
 7 through research and training grants only if such grants include money for  
 8 and authorize the purchase of such insurance: *And provided further*, That  
 9 expenditures from this fund may be made for the purchase of medical  
 10 malpractice liability coverage for individuals employed on the medical  
 11 staff at the student health center: *And provided further*, That expenditures  
 12 may be made from this fund for official hospitality.

13 Service clearing fund.....No limit

14 *Provided*, That the service clearing fund shall be used for the following  
 15 service activities: Central service duplicating and reproducing bureau;  
 16 automobiles; furniture stores; postal clearing; telecommunications;  
 17 computer services; and such other internal service activities as are  
 18 authorized by the state board of regents under K.S.A. 76-755, and  
 19 amendments thereto.

20 Faculty of distinction matching fund.....No limit

21 Kansas career work study program fund.....No limit

22 Scholarship funds fund.....No limit

23 Sponsored research overhead fund.....No limit

24 Economic opportunity act – federal fund.....No limit

25 Education opportunity grant – federal fund.....No limit

26 Matching education opportunity grant fund.....No limit

27 Health professions student assistance program – loans fund.....No limit

28 Nine month payroll clearing account fund.....No limit

29 Pell grants fund.....No limit

30 Housing system suspense fund.....No limit

31 Housing system operations fund.....No limit

32 Housing system renovation principal and interest fund.....No limit

33 Housing system renovation and bond reserve fund.....No limit

34 WSU housing system depreciation and replacement fund.....No limit

35 Perkins loan fund.....No limit

36 Kansas distinguished scholarship fund.....No limit

37 Kansas comprehensive grant fund.....No limit

38 WSU housing systems revenue fund.....No limit

39 University federal fund.....No limit

40 *Provided*, That expenditures may be made by the above agency from the  
 41 university federal fund to purchase insurance for equipment purchased  
 42 through research and training grants only if such grants include money for  
 43 and authorize the purchase of such insurance.

- 1 Leveraging educational assistance partnership.....No limit
- 2 Center of innovation for biomaterials in orthopaedic
- 3 research – Wichita state university fund.....No limit
- 4 Kan-grow engineering fund – WSU.....No limit

5 (c) During the fiscal year ending June 30, 2017, in addition to the  
 6 other purposes for which expenditures may be made by Wichita state  
 7 university from moneys appropriated from the state general fund or any  
 8 special revenue fund or funds for the above agency for fiscal year 2017 by  
 9 this or other appropriation act of the 2015 or 2016 regular session of the  
 10 legislature, expenditures shall be made by Wichita state university from  
 11 the state general fund or from any special revenue fund or funds for fiscal  
 12 year 2017, after consultation with the national institute for aviation  
 13 research, to provide for the establishment of a technical training board:  
 14 *Provided*, That, except as otherwise provided in this subsection (c), such  
 15 board shall be similar in composition to the aviation research board and  
 16 shall advise the president of Wichita state university, and others  
 17 representing Wichita state university, on all expenditures from the aviation  
 18 infrastructure account of the state general fund for fiscal year 2017:  
 19 *Provided further*, That such board shall review and evaluate all such  
 20 expenditures: *And provided further*, That the executive director of the  
 21 national institute for aviation research shall be the administrator for the  
 22 technical training board: *And provided further*, That the membership of the  
 23 technical training board shall include representatives of Sedgwick county  
 24 and representatives of the Wichita area technical college as ex officio,  
 25 nonvoting members: *And provided further*, That the technical training  
 26 board shall prepare and submit a report to the legislature, which shall be  
 27 presented to the education budget committee of the house of  
 28 representatives and to the appropriate subcommittee of the ways and  
 29 means committee of the senate, not later than the first calendar day of the  
 30 2017 regular session of the legislature, detailing the findings of the  
 31 technical training board regarding the expenditures by Wichita state  
 32 university from the aviation infrastructure account of the state general fund  
 33 for fiscal year 2016 and fiscal year 2017.

34 Sec. 116.

35 STATE BOARD OF REGENTS

36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year ending June 30, 2016, the following:  
 38 Operating expenditures (including official hospitality).....\$4,395,491  
 39 *Provided*, That any unencumbered balance in the operating expenditures  
 40 (including official hospitality) account in excess of \$100 as of June 30,  
 41 2015, is hereby reappropriated for fiscal year 2016: *Provided further*, That,  
 42 during fiscal year 2016, notwithstanding the provisions of any other  
 43 statute, in addition to the other purposes for which expenditures may be

1 made from the operating expenditures (including official hospitality)  
 2 account for fiscal year 2016 by the state board of regents as authorized by  
 3 this or other appropriation act of the 2015 regular session of the  
 4 legislature, the state board of regents is hereby authorized to make  
 5 expenditures from the operating expenditures (including official  
 6 hospitality) account for fiscal year 2016 for attendance at an in-state  
 7 meeting by members of the state board of regents for participation in  
 8 matters of educational interest to the state of Kansas, upon approval of  
 9 such attendance and participation by the state board of regents: *And*  
 10 *provided further*, That each member of the state board of regents attending  
 11 an in-state meeting so authorized shall be paid compensation, subsistence  
 12 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 13 and amendments thereto, for members of the legislature: *And provided*  
 14 *further*, That, during fiscal year 2016, notwithstanding the provisions of  
 15 any other statute and in addition to the other purposes for which  
 16 expenditures may be made from the operating expenditures (including  
 17 official hospitality) account for fiscal year 2016 by the state board of  
 18 regents as authorized by this or other appropriation act of the 2015 regular  
 19 session of the legislature, the state board of regents is hereby authorized to  
 20 make expenditures from the operating expenditures (including official  
 21 hospitality) account for fiscal year 2016 for attendance at an out-of-state  
 22 meeting by members of the state board of regents whenever under any  
 23 provision of law such members of the state board of regents are authorized  
 24 to attend the out-of-state meeting or whenever the state board of regents  
 25 authorizes such members to attend the out-of-state meeting for  
 26 participation in matters of educational interest to the state of Kansas: *And*  
 27 *provided further*, That each member of the state board of regents attending  
 28 an out-of-state meeting so authorized shall be paid compensation,  
 29 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 30 75-3212, and amendments thereto, for members of the legislature.

31 Midwest higher education commission.....\$95,000  
 32 State scholarship program.....\$1,065,919

33 *Provided*, That any unencumbered balance in the state scholarship  
 34 program account in excess of \$100 as of June 30, 2015, is hereby  
 35 reappropriated for fiscal year 2016: *Provided further*, That expenditures  
 36 may be made from the state scholarship program account for the state  
 37 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 38 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 39 through 74-3283, and amendments thereto: *And provided further*, That, of  
 40 the total amount appropriated in the state scholarship program account, the  
 41 amount dedicated for the Kansas distinguished scholarship program shall  
 42 not exceed \$25,000.

43 Comprehensive grant program.....\$15,758,338

1 *Provided*, That any unencumbered balance in the comprehensive grant  
2 program account in excess of \$100 as of June 30, 2015, is hereby  
3 reappropriated for fiscal year 2016.

4 Ethnic minority scholarship program.....\$296,498

5 *Provided*, That any unencumbered balance in the ethnic minority  
6 scholarship program account in excess of \$100 as of June 30, 2015, is  
7 hereby reappropriated for fiscal year 2016.

8 Kansas work-study program.....\$496,813

9 *Provided*, That any unencumbered balance in the Kansas work-study  
10 program account in excess of \$100 as of June 30, 2015, is hereby  
11 reappropriated for fiscal year 2016: *Provided further*, That the state board  
12 of regents is hereby authorized to transfer moneys from the Kansas work-  
13 study program account to the Kansas career work-study program fund of  
14 any institution under its jurisdiction participating in the Kansas work-study  
15 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
16 *And provided further*, That all moneys transferred from this account to the  
17 Kansas career work study program fund of any such institution shall be  
18 expended for and in accordance with the Kansas work-study program.

19 ROTC service scholarships.....\$175,335

20 *Provided*, That any unencumbered balance in the ROTC service  
21 scholarships account in excess of \$100 as of June 30, 2015, is hereby  
22 reappropriated for fiscal year 2016.

23 Military service scholarships.....\$470,314

24 *Provided*, That any unencumbered balance in the military service  
25 scholarships account in excess of \$100 as of June 30, 2015, is hereby  
26 reappropriated for fiscal year 2016: *Provided further*, That all expenditures  
27 from the military service scholarships account shall be made for  
28 scholarships awarded under the military service scholarship program act,  
29 K.S.A. 2014 Supp. 74-32,227 through 74-32,232, and amendments  
30 thereto.

31 Teachers scholarship program.....\$1,846,320

32 *Provided*, That any unencumbered balance in the teachers scholarship  
33 program account in excess of \$100 as of June 30, 2015, is hereby  
34 reappropriated for fiscal year 2016.

35 National guard educational assistance.....\$870,869

36 *Provided*, That any unencumbered balance in the national guard  
37 educational assistance account in excess of \$100 as of June 30, 2015, is  
38 hereby reappropriated for fiscal year 2016.

39 Career technical workforce grant.....\$114,075

40 *Provided*, That any unencumbered balance in the vocational scholarships  
41 account in excess of \$100 as of June 30, 2015, is hereby reappropriated to  
42 the career technical workforce grant account for fiscal year 2016.

43 Nursing student scholarship program.....\$417,255

1 *Provided*, That any unencumbered balance in the nursing student  
 2 scholarship program account in excess of \$100 as of June 30, 2015, is  
 3 hereby reappropriated for fiscal year 2016.  
 4 Optometry education program.....\$107,089  
 5 *Provided*, That any unencumbered balance in the optometry education  
 6 program account in excess of \$100 as of June 30, 2015, is hereby  
 7 reappropriated for fiscal year 2016.  
 8 Municipal university operating grant.....\$11,130,920  
 9 Adult basic education.....\$1,457,031  
 10 Postsecondary tiered technical education state aid..... \$58,300,961  
 11 *Provided*, That if the amount of moneys appropriated for the above agency  
 12 for the fiscal year ending June 30, 2016, in the postsecondary tiered  
 13 technical education state aid account is greater than the amount of moneys  
 14 appropriated for the above agency for the fiscal year ending June 30, 2015,  
 15 in the postsecondary tiered technical education state aid account, then the  
 16 difference between the amount of moneys appropriated for the fiscal year  
 17 2016 and the amount of moneys appropriated for the above agency for the  
 18 fiscal year 2015 shall be distributed based on each eligible institution's  
 19 calculated gap, according to the postsecondary tiered technical education  
 20 state aid act, K.S.A. 2014 Supp. 71-1801 through 71-1810, and  
 21 amendments thereto, as determined by the state board of regents: *Provided*  
 22 *further*, That no eligible institution shall receive an amount of money from  
 23 the postsecondary tiered technical education state aid account in fiscal year  
 24 2016 that is less than the amount such eligible institution received from  
 25 such account in fiscal year 2015, unless the amount of moneys  
 26 appropriated for the above agency for fiscal year 2015 in the  
 27 postsecondary tiered technical education state aid account for fiscal year  
 28 2016 is less than the amount of moneys appropriated for the above agency  
 29 for fiscal year 2015 in the postsecondary tiered technical education state  
 30 aid account: *And provided further*, That if the amount of moneys  
 31 appropriated for the above agency for fiscal year 2016 is less than the  
 32 amount of moneys appropriated for the above agency for fiscal year 2015  
 33 in the postsecondary tiered technical education state aid account, then each  
 34 eligible institution shall receive an amount of moneys as determined by the  
 35 state board of regents.  
 36 Non-tiered course credit hour grant..... \$76,496,329  
 37 Technology equipment at community colleges and  
 38 Washburn university.....\$398,475  
 39 *Provided*, That the state board of regents is hereby authorized to make  
 40 expenditures from the technology equipment at community colleges and  
 41 Washburn university account for grants to community colleges and  
 42 Washburn university pursuant to grant applications for the purchase of  
 43 technology equipment, in accordance with guidelines established by the

1 state board of regents.

2 Vocational education capital outlay aid.....\$71,585

3 Tuition waivers.....\$84,657

4 Nurse educator grant program.....\$188,126

5 *Provided*, That any unencumbered balance in the nurse educator grant

6 program account in excess of \$100 as of June 30, 2015, is hereby

7 reappropriated for fiscal year 2016: *Provided further*, That all expenditures

8 from the nurse educator grant program account shall be made for

9 scholarships awarded under the nurse educator service scholarship

10 program act.

11 Nursing faculty and supplies grant program.....\$1,787,193

12 *Provided*, That any unencumbered balance in the nursing faculty and

13 supplies grant program account in excess of \$100 as of June 30, 2015, is

14 hereby reappropriated for fiscal year 2016: *Provided further*, That the state

15 board of regents is hereby authorized to make grants to Kansas

16 postsecondary education institutions from the nursing faculty and supplies

17 grant program account for expansion of nursing faculty and consumable

18 laboratory supplies: *And provided further*, That such grants shall be either

19 need-based or competitive and shall be matched on the basis of \$1 from

20 the nursing faculty and supplies grant program account for \$1 from the

21 state educational institution receiving the grant: *And provided further*, That

22 not less than \$94,064 in such grants shall be made to accredited private

23 postsecondary educational institutions in Kansas.

24 Postsecondary technical education authority.....\$19,955

25 *Provided*, That, in addition to the other purposes for which expenditures

26 may be made by the above agency from the postsecondary technical

27 education authority account for fiscal year 2016, expenditures shall be

28 made by the above agency from the postsecondary technical education

29 authority account for fiscal year 2016 to develop a report on the

30 participation in technical education courses that lead to high-wage, high-

31 demand technical occupations and result in Kansas board of regents

32 approved industry credentials: *Provided further*, That such report shall be

33 made available to the house of representatives committee on

34 appropriations and the senate committee on ways and means no later than

35 the first day of the 2016 regular session of the legislature.

36 Tuition for technical education.....\$20,750,000

37 *Provided*, That, notwithstanding the provisions of any other statute, in

38 addition to the other purposes for which expenditures may be made by the

39 above agency from the tuition for technical education account of the state

40 general fund for fiscal year 2016, expenditures shall be made by the above

41 agency from the tuition for technical education account of the state general

42 fund for fiscal year 2016 for the payment of technical education tuition for

43 adult students who are enrolled in technical education classes while

1 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 2 *further*; That, such expenditures shall be in an amount not less than  
 3 \$500,000.

4 (b) There is appropriated for the above agency from the following  
 5 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 6 moneys now or hereafter lawfully credited to and available in such fund or  
 7 funds, except that expenditures shall not exceed the following:

- 8 Osteopathic medical service scholarship repayment fund.....No limit
- 9 Vocational education scholarship discontinued attendance fund.....No limit
- 10 Regents' scholarship gift fund.....No limit

11 *Provided*, That expenditures may be made from the regents' scholarship  
 12 gift fund for scholarships awarded to Kansas residents who are attending  
 13 institutions of postsecondary education in Kansas which are authorized  
 14 under the laws of this state to award academic degrees and who meet  
 15 academic and other eligibility criteria established by the state board of  
 16 regents by rules and regulations: *Provided, however*; That a financial needs  
 17 test shall not be one of the eligibility criteria established by the state board  
 18 of regents for such scholarships: *Provided further*; That no scholarship  
 19 awarded from this fund shall exceed \$2,000 per academic year: *And*  
 20 *provided further*; That any recipient of a scholarship awarded from this  
 21 fund may also receive either a state scholarship under K.S.A. 72-6810  
 22 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 23 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 24 *further*; That there shall be no reduction of any scholarship awarded from  
 25 this fund for the amount of any such state scholarship or tuition grant  
 26 received.

- 27 KAN-ED fund.....No limit

28 *Provided*, That expenditures may be made from the KAN-ED fund for  
 29 official hospitality for the purposes of the KAN-ED act.

- 30 KAN-ED services fee fund.....No limit
- 31 Health profession opportunity grant – federal.....No limit
- 32 Rigorous program of study – federal.....No limit
- 33 Earned indirect costs fund – federal.....No limit
- 34 Faculty of distinction program fund.....No limit
- 35 Paul Douglas teacher scholarship fund – federal.....No limit
- 36 GED credentials processing fees fund.....No limit
- 37 Proprietary school fee fund.....No limit

38 *Provided*, That expenditures may be made from the proprietary school fee  
 39 fund for official hospitality.

- 40 Tuition waiver gifts, grants and reimbursements fund.....No limit
- 41 Adult basic education – federal fund.....No limit
- 42 Truck driver training fund.....No limit
- 43 No child left behind federal fund.....No limit

1	Comprehensive grant program discontinued attendance fund.....	No limit
2	State scholarship discontinued attendance fund.....	No limit
3	Kansas ethnic minority fellowship program fund.....	No limit
4	Private postsecondary educational institution degree authorization	
5	expense reimbursement fee fund.....	No limit
6	Substance abuse education fund – federal.....	No limit
7	Nursing service scholarship program fund.....	No limit
8	Clearing fund.....	No limit
9	Conversion of materials and equipment fund.....	No limit
10	Teacher scholarship program fund.....	No limit
11	Motorcycle safety fund.....	No limit
12	Financial aid services fee fund.....	No limit
13	<i>Provided</i> , That expenditures may be made from the financial aid services	
14	fee fund for operating expenditures directly or indirectly related to the	
15	operating costs associated with student financial assistance programs	
16	administered by the state board of regents: <i>Provided further</i> , That the chief	
17	executive officer of the state board of regents is hereby authorized to fix,	
18	charge and collect fees for the processing of applications and other	
19	activities related to student financial assistance programs administered by	
20	the state board of regents: <i>And provided further</i> , That such fees shall be	
21	fixed in order to recover all or a part of the direct and indirect operating	
22	expenses incurred for administering such programs: <i>And provided further</i> ,	
23	That all moneys received for such fees shall be deposited in the state	
24	treasury in accordance with the provisions of K.S.A. 75-4215, and	
25	amendments thereto, and shall be credited to the financial aid services fee	
26	fund.	
27	Inservice education workshop fee fund.....	No limit
28	Optometry education repayment fund.....	No limit
29	Teacher scholarship repayment fund.....	No limit
30	Advanced registered nurse practitioner service scholarship	
31	program fund.....	No limit
32	Nursing service scholarship repayment fund.....	No limit
33	Nurse educator service scholarship repayment fund.....	No limit
34	ROTC service scholarship program fund.....	No limit
35	ROTC service scholarship repayment fund.....	No limit
36	Carl D. Perkins vocational and technical education – federal	
37	fund.....	No limit
38	College access challenge grant program.....	No limit
39	Kansas national guard educational assistance program	
40	repayment fund.....	No limit
41	Carl D. Perkins technical preparation – federal fund.....	No limit
42	Grants fund.....	No limit
43	Workforce development loan fund.....	No limit



1	Regents clearing fund.....	No limit
2	Private and out-of-state postsecondary educational institution	
3	fee fund.....	No limit
4	Statewide data systems ARRA – unifying data systems to	
5	support systemic changes fund.....	No limit
6	Distance learning/telemedicine federal grant.....	No limit
7	KanTRAIN federal fund.....	No limit
8	USAC E-rate program federal fund.....	No limit
9	WIA youth activities federal fund.....	No limit
10	WIA adult set-aside federal fund.....	No limit
11	WIA dislocated workers set-aside federal fund.....	No limit
12	Temporary assistance for needy families federal fund.....	No limit
13	Workforce data quality initiative.....	No limit
14	Postsecondary education performance-based incentives fund.....	\$1,905,228

15 (c) During the fiscal year ending June 30, 2016, the chief executive  
 16 officer of the state board of regents, with the approval of the director of the  
 17 budget, may transfer any part of any item of appropriation in an account of  
 18 the state general fund for the fiscal year ending June 30, 2016, to another  
 19 item of appropriation in an account of the state general fund for fiscal year  
 20 2016. The chief executive officer of the state board of regents shall certify  
 21 each such transfer to the director of accounts and reports and shall transmit  
 22 a copy of each such certification to the director of legislative research. As  
 23 used in this subsection, "account": (1) Means the operating expenditures  
 24 (including official hospitality) account of the state board of regents, the  
 25 university of Kansas, the university of Kansas medical center, Kansas state  
 26 university, Kansas state university veterinary medical center, Kansas state  
 27 university extension systems and agriculture research programs, Wichita  
 28 state university, Emporia state university, Pittsburg state university and  
 29 Fort Hays state university; and (2) includes each other account of the state  
 30 general fund of the state board of regents.

31 (d) (1) In addition to the other purposes for which expenditures may  
 32 be made by any state educational institution from the moneys appropriated  
 33 from the state general fund or from any special revenue fund or funds for  
 34 fiscal year 2016 for such state educational institution as authorized by this  
 35 or other appropriation act of the 2015 regular session of the legislature,  
 36 expenditures may be made by such state educational institution from  
 37 moneys appropriated from the state general fund or from any special  
 38 revenue fund or funds for fiscal year 2016 for the purposes of capital  
 39 improvement projects making energy and other conservation  
 40 improvements: *Provided*, That such capital improvement projects are  
 41 hereby approved for such state educational institution for the purposes of  
 42 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
 43 authorization of issuance of one or more series of bonds by the Kansas

1 development finance authority in accordance with that statute from time to  
 2 time during fiscal year 2016: *Provided, however;* That no such bonds shall  
 3 be issued until the state board of regents has first advised and consulted on  
 4 any such project with the joint committee on state building construction:  
 5 *Provided further;* That the amount of the bond proceeds that may be  
 6 utilized for any such capital improvement project shall be subject to  
 7 approval by the state finance council acting on this matter which is hereby  
 8 characterized as a matter of legislative delegation and subject to the  
 9 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 10 amendments thereto, except that such approval also may be given while  
 11 the legislature is in session: *And provided further;* That, in addition to such  
 12 project costs, any such amount of bond proceeds may include costs of  
 13 issuance, capitalized interest and any required reserves for the payment of  
 14 principal and interest on such bonds: *And provided further;* That all  
 15 moneys received from the issuance of any such bonds shall be deposited  
 16 and accounted for as prescribed by applicable bond covenants: *And*  
 17 *provided further;* That payments relating to principal and interest on such  
 18 bonds shall be subject to and dependent upon annual appropriations  
 19 therefor to the state educational institution for which the bonds are issued:  
 20 *And provided further;* That each energy conservation capital improvement  
 21 project for which bonds are issued for financing under this subsection shall  
 22 be designed and completed in order to have cost savings sufficient to be  
 23 equal to or greater than the cost of debt service on such bonds: *And*  
 24 *provided further;* That the state board of regents shall prepare and submit a  
 25 report to the committee on appropriations of the house of representatives  
 26 and the committee on ways and means of the senate on the savings  
 27 attributable to energy conservation capital improvements for which bonds  
 28 are issued for financing under this subsection (d)(1) at the beginning of the  
 29 2016 regular session of the legislature.

30 (2) As used in this subsection, "state educational institution" includes  
 31 each state educational institution as defined in K.S.A. 76-711, and  
 32 amendments thereto.

33 (e) There is appropriated for the above agency from the state  
 34 economic development initiatives fund for the fiscal year ending June 30,  
 35 2016, the following:

36 SEDIF – vocational education capital outlay aid.....\$2,547,726

37 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,  
 38 2015, in the SEDIF – vocational education capital outlay aid account is  
 39 hereby reappropriated for fiscal year 2016: *Provided further;* That  
 40 expenditures from the SEDIF – vocational education capital outlay aid  
 41 account for each grant of vocational education capital outlay aid shall be  
 42 matched by the postsecondary institution awarded such grant in an amount  
 43 which is equal to 50% of the grant.

1 SEDIF – technology innovation and internship program.....\$179,284  
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 3 2015, in the SEDIF – technology innovation and internship program  
 4 account is hereby reappropriated for fiscal year 2016.  
 5 SEDIF – EPSCOR.....\$993,265  
 6 Community and technical college competitive grants.....\$500,000  
 7 *Provided*, That all moneys in the community and technical college  
 8 competitive grants account shall be for grants awarded to community and  
 9 technical colleges under a competitive grant program administered by the  
 10 secretary of commerce: *Provided further*, That all expenditures from such  
 11 account shall be for competitive grants to community and technical  
 12 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
 13 and that will develop innovative programs with private companies needing  
 14 specific job skills or will meet other industry needs that cannot be  
 15 addressed with current funding streams.

16 (f) On July 1, 2015, or as soon thereafter as moneys are available, the  
 17 director of accounts and reports shall transfer \$1,905,228 from the state  
 18 general fund to the postsecondary education performance-based incentives  
 19 fund of the state board of regents.

20 Sec. 117.

21 STATE BOARD OF REGENTS

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

24 Operating expenditures (including official hospitality).....\$4,512,384

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) account in excess of \$100 as of June 30,  
 27 2016, is hereby reappropriated for fiscal year 2017: *Provided further*, That,  
 28 during fiscal year 2017, notwithstanding the provisions of any other  
 29 statute, in addition to the other purposes for which expenditures may be  
 30 made from the operating expenditures (including official hospitality)  
 31 account for fiscal year 2017 by the state board of regents as authorized by  
 32 this or other appropriation act of the 2015 or 2016 regular session of the  
 33 legislature, the state board of regents is hereby authorized to make  
 34 expenditures from the operating expenditures (including official  
 35 hospitality) account for fiscal year 2017 for attendance at an in-state  
 36 meeting by members of the state board of regents for participation in  
 37 matters of educational interest to the state of Kansas, upon approval of  
 38 such attendance and participation by the state board of regents: *And*  
 39 *provided further*, That each member of the state board of regents attending  
 40 an in-state meeting so authorized shall be paid compensation, subsistence  
 41 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 42 and amendments thereto, for members of the legislature: *And provided*  
 43 *further*, That, during fiscal year 2017, notwithstanding the provisions of

1 any other statute and in addition to the other purposes for which  
 2 expenditures may be made from the operating expenditures (including  
 3 official hospitality) account for fiscal year 2017 by the state board of  
 4 regents as authorized by this or other appropriation act of the 2015 or 2016  
 5 regular session of the legislature, the state board of regents is hereby  
 6 authorized to make expenditures from the operating expenditures  
 7 (including official hospitality) account for fiscal year 2017 for attendance  
 8 at an out-of-state meeting by members of the state board of regents  
 9 whenever under any provision of law such members of the state board of  
 10 regents are authorized to attend the out-of-state meeting or whenever the  
 11 state board of regents authorizes such members to attend the out-of-state  
 12 meeting for participation in matters of educational interest to the state of  
 13 Kansas: *And provided further*, That each member of the state board of  
 14 regents attending an out-of-state meeting so authorized shall be paid  
 15 compensation, subsistence allowances, mileage and other expenses as  
 16 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 17 legislature.

18 Midwest higher education commission.....\$95,000

19 State scholarship program.....\$1,065,919

20 *Provided*, That any unencumbered balance in the state scholarship  
 21 program account in excess of \$100 as of June 30, 2016, is hereby  
 22 reappropriated for fiscal year 2017: *Provided further*, That expenditures  
 23 may be made from the state scholarship program account for the state  
 24 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 25 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 26 through 74-3283, and amendments thereto: *And provided further*, That, of  
 27 the total amount appropriated in the state scholarship program account, the  
 28 amount dedicated for the Kansas distinguished scholarship program shall  
 29 not exceed \$25,000.

30 Comprehensive grant program.....\$15,758,338

31 *Provided*, That any unencumbered balance in the comprehensive grant  
 32 program account in excess of \$100 as of June 30, 2016, is hereby  
 33 reappropriated for fiscal year 2017.

34 Ethnic minority scholarship program.....\$296,498

35 *Provided*, That any unencumbered balance in the ethnic minority  
 36 scholarship program account in excess of \$100 as of June 30, 2016, is  
 37 hereby reappropriated for fiscal year 2017.

38 Kansas work-study program.....\$496,813

39 *Provided*, That any unencumbered balance in the Kansas work-study  
 40 program account in excess of \$100 as of June 30, 2016, is hereby  
 41 reappropriated for fiscal year 2017: *Provided further*, That the state board  
 42 of regents is hereby authorized to transfer moneys from the Kansas work-  
 43 study program account to the Kansas career work-study program fund of

1 any institution under its jurisdiction participating in the Kansas work-study  
 2 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 3 *And provided further*, That all moneys transferred from this account to the  
 4 Kansas career work study program fund of any such institution shall be  
 5 expended for and in accordance with the Kansas work-study program.  
 6 ROTC service scholarships.....\$175,335  
 7 *Provided*, That any unencumbered balance in the ROTC service  
 8 scholarships account in excess of \$100 as of June 30, 2016, is hereby  
 9 reappropriated for fiscal year 2017.  
 10 Military service scholarships.....\$470,314  
 11 *Provided*, That any unencumbered balance in the military service  
 12 scholarships account in excess of \$100 as of June 30, 2016, is hereby  
 13 reappropriated for fiscal year 2017: *Provided further*, That all expenditures  
 14 from the military service scholarships account shall be made for  
 15 scholarships awarded under the military service scholarship program act,  
 16 K.S.A. 2014 Supp. 74-32,227 through 74-32,232, and amendments  
 17 thereto.  
 18 Teachers scholarship program.....\$1,846,320  
 19 *Provided*, That any unencumbered balance in the teachers scholarship  
 20 program account in excess of \$100 as of June 30, 2016, is hereby  
 21 reappropriated for fiscal year 2017.  
 22 National guard educational assistance.....\$870,869  
 23 *Provided*, That any unencumbered balance in the national guard  
 24 educational assistance account in excess of \$100 as of June 30, 2016, is  
 25 hereby reappropriated for fiscal year 2017.  
 26 Career technical workforce grant.....\$114,075  
 27 *Provided*, That any unencumbered balance in the career technical  
 28 workforce grant account in excess of \$100 as of June 30, 2016, is hereby  
 29 reappropriated for fiscal year 2017.  
 30 Nursing student scholarship program.....\$417,255  
 31 *Provided*, That any unencumbered balance in the nursing student  
 32 scholarship program account in excess of \$100 as of June 30, 2016, is  
 33 hereby reappropriated for fiscal year 2017.  
 34 Optometry education program.....\$107,089  
 35 *Provided*, That any unencumbered balance in the optometry education  
 36 program account in excess of \$100 as of June 30, 2016, is hereby  
 37 reappropriated for fiscal year 2017.  
 38 Municipal university operating grant.....\$11,130,920  
 39 Adult basic education.....\$1,457,031  
 40 Postsecondary tiered technical education state aid.....\$58,300,961  
 41 *Provided*, That if the amount of moneys appropriated for the above agency  
 42 for the fiscal year ending June 30, 2017, in the postsecondary tiered  
 43 technical education state aid account is greater than the amount of moneys

1 appropriated for the above agency for the fiscal year ending June 30, 2016,  
 2 in the postsecondary tiered technical education state aid account, then the  
 3 difference between the amount of moneys appropriated for the fiscal year  
 4 2017 and the amount of moneys appropriated for the above agency for the  
 5 fiscal year 2016 shall be distributed based on each eligible institution's  
 6 calculated gap, according to the postsecondary tiered technical education  
 7 state aid act, K.S.A. 2014 Supp. 71-1801 through 71-1810, and  
 8 amendments thereto, as determined by the state board of regents: *Provided*  
 9 *further*, That no eligible institution shall receive an amount of money from  
 10 the postsecondary tiered technical education state aid account in fiscal year  
 11 2017 that is less than the amount such eligible institution received from  
 12 such account in fiscal year 2016, unless the amount of moneys  
 13 appropriated for the above agency for fiscal year 2016 in the  
 14 postsecondary tiered technical education state aid account for fiscal year  
 15 2017 is less than the amount of moneys appropriated for the above agency  
 16 for fiscal year 2016 in the postsecondary tiered technical education state  
 17 aid account: *And provided further*, That if the amount of moneys  
 18 appropriated for the above agency for fiscal year 2017 is less than the  
 19 amount of moneys appropriated for the above agency for fiscal year 2016  
 20 in the postsecondary tiered technical education state aid account, then each  
 21 eligible institution shall receive an amount of moneys as determined by the  
 22 state board of regents.

23 Non-tiered course credit hour grant.....\$76,496,329

24 Technology equipment at community colleges and  
 25 Washburn university.....\$398,475

26 *Provided*, That the state board of regents is hereby authorized to make  
 27 expenditures from the technology equipment at community colleges and  
 28 Washburn university account for grants to community colleges and  
 29 Washburn university pursuant to grant applications for the purchase of  
 30 technology equipment, in accordance with guidelines established by the  
 31 state board of regents.

32 Vocational education capital outlay aid.....\$71,585

33 Tuition waivers.....\$84,657

34 Nurse educator grant program.....\$188,126

35 *Provided*, That any unencumbered balance in the nurse educator grant  
 36 program account in excess of \$100 as of June 30, 2016, is hereby  
 37 reappropriated for fiscal year 2017: *Provided further*, That all expenditures  
 38 from the nurse educator grant program account shall be made for  
 39 scholarships awarded under the nurse educator service scholarship  
 40 program act.

41 Nursing faculty and supplies grant program.....\$1,787,193

42 *Provided*, That any unencumbered balance in the nursing faculty and  
 43 supplies grant program account in excess of \$100 as of June 30, 2016, is

1 hereby reappropriated for fiscal year 2017: *Provided further*, That the state  
 2 board of regents is hereby authorized to make grants to Kansas  
 3 postsecondary education institutions from the nursing faculty and supplies  
 4 grant program account for expansion of nursing faculty and consumable  
 5 laboratory supplies: *And provided further*, That such grants shall be either  
 6 need-based or competitive and shall be matched on the basis of \$1 from  
 7 the nursing faculty and supplies grant program account for \$1 from the  
 8 state educational institution receiving the grant: *And provided further*, That  
 9 not less than \$94,064 in such grants shall be made to accredited private  
 10 postsecondary educational institutions in Kansas.

11 Postsecondary technical education authority.....\$19,954  
 12 Tuition for technical education.....\$20,750,000

13 *Provided*, That, notwithstanding the provisions of any other statute, in  
 14 addition to the other purposes for which expenditures may be made by the  
 15 above agency from the tuition for technical education account of the state  
 16 general fund for fiscal year 2017, expenditures shall be made by the above  
 17 agency from the tuition for technical education account of the state general  
 18 fund for fiscal year 2017 for the payment of technical education tuition for  
 19 adult students who are enrolled in technical education classes while  
 20 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 21 *further*, That, such expenditures shall be in an amount not less than  
 22 \$500,000.

23 (b) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures shall not exceed the following:

27 Osteopathic medical service scholarship repayment fund.....No limit  
 28 Vocational education scholarship discontinued attendance fund.....No limit  
 29 Regents' scholarship gift fund.....No limit

30 *Provided*, That expenditures may be made from the regents' scholarship  
 31 gift fund for scholarships awarded to Kansas residents who are attending  
 32 institutions of postsecondary education in Kansas which are authorized  
 33 under the laws of this state to award academic degrees and who meet  
 34 academic and other eligibility criteria established by the state board of  
 35 regents by rules and regulations: *Provided, however*, That a financial needs  
 36 test shall not be one of the eligibility criteria established by the state board  
 37 of regents for such scholarships: *Provided further*, That no scholarship  
 38 awarded from this fund shall exceed \$2,000 per academic year: *And*  
 39 *provided further*, That any recipient of a scholarship awarded from this  
 40 fund may also receive either a state scholarship under K.S.A. 72-6810  
 41 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 42 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 43 *further*, That there shall be no reduction of any scholarship awarded from

1 this fund for the amount of any such state scholarship or tuition grant  
 2 received.  
 3 KAN-ED fund.....No limit  
 4 *Provided*, That expenditures may be made from the KAN-ED fund for  
 5 official hospitality for the purposes of the KAN-ED act.  
 6 Health profession opportunity grant – federal.....No limit  
 7 Rigorous program of study – federal.....No limit  
 8 Earned indirect costs fund – federal.....No limit  
 9 Faculty of distinction program fund.....No limit  
 10 Paul Douglas teacher scholarship fund – federal.....No limit  
 11 GED credentials processing fees fund.....No limit  
 12 Proprietary school fee fund.....No limit  
 13 *Provided*, That expenditures may be made from the proprietary school fee  
 14 fund for official hospitality.  
 15 Tuition waiver gifts, grants and reimbursements fund.....No limit  
 16 Adult basic education – federal fund.....No limit  
 17 Truck driver training fund.....No limit  
 18 No child left behind federal fund.....No limit  
 19 Comprehensive grant program discontinued attendance fund.....No limit  
 20 State scholarship discontinued attendance fund.....No limit  
 21 Kansas ethnic minority fellowship program fund.....No limit  
 22 Private postsecondary educational institution degree authorization  
 23 expense reimbursement fee fund.....No limit  
 24 Substance abuse education fund – federal.....No limit  
 25 Nursing service scholarship program fund.....No limit  
 26 Clearing fund.....No limit  
 27 Conversion of materials and equipment fund.....No limit  
 28 Teacher scholarship program fund.....No limit  
 29 Motorcycle safety fund.....No limit  
 30 Financial aid services fee fund.....No limit  
 31 *Provided*, That expenditures may be made from the financial aid services  
 32 fee fund for operating expenditures directly or indirectly related to the  
 33 operating costs associated with student financial assistance programs  
 34 administered by the state board of regents: *Provided further*, That the chief  
 35 executive officer of the state board of regents is hereby authorized to fix,  
 36 charge and collect fees for the processing of applications and other  
 37 activities related to student financial assistance programs administered by  
 38 the state board of regents: *And provided further*, That such fees shall be  
 39 fixed in order to recover all or a part of the direct and indirect operating  
 40 expenses incurred for administering such programs: *And provided further*,  
 41 That all moneys received for such fees shall be deposited in the state  
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 43 amendments thereto, and shall be credited to the financial aid services fee



1	fund.	
2	Inservice education workshop fee fund.....	No limit
3	Optometry education repayment fund.....	No limit
4	Teacher scholarship repayment fund.....	No limit
5	Advanced registered nurse practitioner service scholarship	
6	program fund.....	No limit
7	Nursing service scholarship repayment fund.....	No limit
8	Nurse educator service scholarship repayment fund.....	No limit
9	ROTC service scholarship program fund.....	No limit
10	ROTC service scholarship repayment fund.....	No limit
11	Carl D. Perkins vocational and technical education – federal fund.	No limit
12	College access challenge grant program.....	No limit
13	Kansas national guard educational assistance program	
14	repayment fund.....	No limit
15	Carl D. Perkins technical preparation – federal fund.....	No limit
16	Grants fund.....	No limit
17	Workforce development loan fund.....	No limit
18	Regents clearing fund.....	No limit
19	Private and out-of-state postsecondary educational institution	
20	fee fund.....	No limit
21	Statewide data systems ARRA – unifying data systems to	
22	support systemic changes fund.....	No limit
23	Distance learning/telemedicine federal grant.....	No limit
24	KanTRAIN federal fund.....	No limit
25	USAC E-rate program federal fund.....	No limit
26	WIA youth activities federal fund.....	No limit
27	WIA adult set-aside federal fund.....	No limit
28	WIA dislocated workers set-aside federal fund.....	No limit
29	Temporary assistance for needy families federal fund.....	No limit
30	Workforce data quality initiative.....	No limit
31	Postsecondary education performance-based incentives fund.....	\$1,905,228

32 (c) During the fiscal year ending June 30, 2017, the chief executive  
 33 officer of the state board of regents, with the approval of the director of the  
 34 budget, may transfer any part of any item of appropriation in an account of  
 35 the state general fund for the fiscal year ending June 30, 2017, to another  
 36 item of appropriation in an account of the state general fund for fiscal year  
 37 2017. The chief executive officer of the state board of regents shall certify  
 38 each such transfer to the director of accounts and reports and shall transmit  
 39 a copy of each such certification to the director of legislative research. As  
 40 used in this subsection, "account": (1) Means the operating expenditures  
 41 (including official hospitality) account of the state board of regents, the  
 42 university of Kansas, the university of Kansas medical center, Kansas state  
 43 university, Kansas state university veterinary medical center, Kansas state

1 university extension systems and agriculture research programs, Wichita  
2 state university, Emporia state university, Pittsburg state university and  
3 Fort Hays state university; and (2) includes each other account of the state  
4 general fund of the state board of regents.

5 (d) (1) In addition to the other purposes for which expenditures may  
6 be made by any state educational institution from the moneys appropriated  
7 from the state general fund or from any special revenue fund or funds for  
8 fiscal year 2017 for such state educational institution as authorized by this  
9 or other appropriation act of the 2015 or 2016 regular session of the  
10 legislature, expenditures may be made by such state educational institution  
11 from moneys appropriated from the state general fund or from any special  
12 revenue fund or funds for fiscal year 2017 for the purposes of capital  
13 improvement projects making energy and other conservation  
14 improvements: *Provided*, That such capital improvement projects are  
15 hereby approved for such state educational institution for the purposes of  
16 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
17 authorization of issuance of one or more series of bonds by the Kansas  
18 development finance authority in accordance with that statute from time to  
19 time during fiscal year 2017: *Provided, however*, That no such bonds shall  
20 be issued until the state board of regents has first advised and consulted on  
21 any such project with the joint committee on state building construction:  
22 *Provided further*, That the amount of the bond proceeds that may be  
23 utilized for any such capital improvement project shall be subject to  
24 approval by the state finance council acting on this matter which is hereby  
25 characterized as a matter of legislative delegation and subject to the  
26 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
27 amendments thereto, except that such approval also may be given while  
28 the legislature is in session: *And provided further*, That, in addition to such  
29 project costs, any such amount of bond proceeds may include costs of  
30 issuance, capitalized interest and any required reserves for the payment of  
31 principal and interest on such bonds: *And provided further*, That all  
32 moneys received from the issuance of any such bonds shall be deposited  
33 and accounted for as prescribed by applicable bond covenants: *And*  
34 *provided further*, That payments relating to principal and interest on such  
35 bonds shall be subject to and dependent upon annual appropriations  
36 therefor to the state educational institution for which the bonds are issued:  
37 *And provided further*, That each energy conservation capital improvement  
38 project for which bonds are issued for financing under this subsection shall  
39 be designed and completed in order to have cost savings sufficient to be  
40 equal to or greater than the cost of debt service on such bonds: *And*  
41 *provided further*, That the state board of regents shall prepare and submit a  
42 report to the committee on appropriations of the house of representatives  
43 and the committee on ways and means of the senate on the savings

1 attributable to energy conservation capital improvements for which bonds  
2 are issued for financing under this subsection (d)(1) at the beginning of the  
3 2017 regular session of the legislature.

4 (2) As used in this subsection, "state educational institution" includes  
5 each state educational institution as defined in K.S.A. 76-711, and  
6 amendments thereto.

7 (e) There is appropriated for the above agency from the state  
8 economic development initiatives fund for the fiscal year ending June 30,  
9 2017, the following:

10 SEDIF – vocational education capital outlay aid.....\$2,547,726

11 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
12 2016, in the SEDIF – vocational education capital outlay aid account is  
13 hereby reappropriated for fiscal year 2017: *Provided further*, That  
14 expenditures from the SEDIF – vocational education capital outlay aid  
15 account for each grant of vocational education capital outlay aid shall be  
16 matched by the postsecondary institution awarded such grant in an amount  
17 which is equal to 50% of the grant.

18 SEDIF – technology innovation and internship program.....\$179,284

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
20 2016, in the SEDIF – technology innovation and internship program  
21 account is hereby reappropriated for fiscal year 2017.

22 SEDIF – EPSCOR.....\$993,265

23 Community and technical college competitive grants.....\$500,000

24 *Provided*, That all moneys in the community and technical college  
25 competitive grants account shall be for grants awarded to community and  
26 technical colleges under a competitive grant program administered by the  
27 secretary of commerce: *Provided further*, That all expenditures from such  
28 account shall be for competitive grants to community and technical  
29 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
30 and that will develop innovative programs with private companies needing  
31 specific job skills or will meet other industry needs that cannot be  
32 addressed with current funding streams.

33 (f) On July 1, 2016, the director of accounts and reports shall transfer  
34 \$1,000,000 from the proprietary school fee fund of the state board of  
35 regents to the state general fund.

36 (g) On July 1, 2016, or as soon thereafter as moneys are available, the  
37 director of accounts and reports shall transfer \$1,905,228 from the state  
38 general fund to the postsecondary education performance-based incentives  
39 fund of the state board of regents.

40 Sec. 118.

41 DEPARTMENT OF CORRECTIONS

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2016, the following:

1 Operating expenditures .....\$24,652,637  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 4 fiscal year 2016: *Provided, however*; That expenditures from the operating  
 5 expenditures account for official hospitality shall not exceed \$2,000.  
 6 Operating expenditures – juvenile services.....\$1,141,002  
 7 *Provided*, That any unencumbered balance in the operating expenditures  
 8 account of the juvenile justice authority in excess of \$100 as of June 30,  
 9 2015, is hereby reappropriated to the operating expenditures – juvenile  
 10 services account of the above agency for fiscal year 2016: *Provided,*  
 11 *however*; That expenditures from the operating expenditures – juvenile  
 12 services account for official hospitality shall not exceed \$2,000.  
 13 Community corrections.....\$22,010,385  
 14 *Provided*, That any unencumbered balance in the community corrections  
 15 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 16 fiscal year 2016: *Provided, however*; That no expenditures may be made by  
 17 any county from any grant made to such county from the community  
 18 corrections account for either half of state fiscal year 2016 which supplant  
 19 any amount of local public or private funding of existing programs as  
 20 determined in accordance with rules and regulations adopted by the  
 21 secretary of corrections.  
 22 Local jail payments.....\$800,000  
 23 *Provided*, That any unencumbered balance in the local jail payments  
 24 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 25 fiscal year 2016: *Provided further*; That, notwithstanding the provisions of  
 26 K.S.A. 19-1930, and amendments thereto, payments by the department of  
 27 corrections under subsection (b) of K.S.A. 19-1930, and amendments  
 28 thereto, for the cost of maintenance of prisoners shall not exceed the per  
 29 capita daily operating cost, not including inmate programs, for the  
 30 department of corrections.  
 31 Treatment and programs.....\$64,029,145  
 32 *Provided*, That any unencumbered balance in the treatment and programs  
 33 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 34 fiscal year 2016.  
 35 Purchase of services.....\$20,400,000  
 36 *Provided*, That any unencumbered balance in the purchase of services  
 37 account of the juvenile justice authority in excess of \$100 as of June 30,  
 38 2015, is hereby reappropriated to the purchase of services account of the  
 39 above agency for fiscal year 2016.  
 40 Prevention and graduated sanctions community grants.....\$21,383,874  
 41 *Provided*, That any unencumbered balance in the prevention and graduated  
 42 sanctions community grants account of the juvenile justice authority in  
 43 excess of \$100 as of June 30, 2015, is hereby reappropriated to the

1 prevention and graduated sanctions community grants account of the  
 2 above agency for fiscal year 2016: *Provided further*, That money awarded  
 3 as grants from the prevention and graduated sanctions community grants  
 4 account is not an entitlement to communities, but a grant that must meet  
 5 conditions prescribed by the above agency for appropriate outcomes.

6 Topeka correctional facility – facilities operations.....\$14,739,475  
 7 *Provided*, That any unencumbered balance in the Topeka correctional  
 8 facility – facilities operations account in excess of \$100 as of June 30,  
 9 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,  
 10 That expenditures from the Topeka correctional facility – facilities  
 11 operations account for official hospitality shall not exceed \$500.

12 Hutchinson correctional facility – facilities operations.....\$30,609,650  
 13 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 14 facility – facilities operations account in excess of \$100 as of June 30,  
 15 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,  
 16 That expenditures from the Hutchinson correctional facility – facilities  
 17 operations account for official hospitality shall not exceed \$500.

18 Lansing correctional facility – facilities operations.....\$40,257,689  
 19 *Provided*, That any unencumbered balance in the Lansing correctional  
 20 facility – facilities operations account in excess of \$100 as of June 30,  
 21 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,  
 22 That expenditures from the Lansing correctional facility – facilities  
 23 operations account for official hospitality shall not exceed \$500.

24 Ellsworth correctional facility – facilities operations.....\$14,255,900  
 25 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 26 facility – facilities operations account in excess of \$100 as of June 30,  
 27 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,  
 28 That expenditures from the Ellsworth correctional facility – facilities  
 29 operations account for official hospitality shall not exceed \$500.

30 Winfield correctional facility – facilities operations.....\$12,861,719  
 31 *Provided*, That any unencumbered balance in the Winfield correctional  
 32 facility – facilities operations account in excess of \$100 as of June 30,  
 33 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,  
 34 That expenditures from the Winfield correctional facility – facilities  
 35 operations account for official hospitality shall not exceed \$500.

36 Norton correctional facility – facilities operations.....\$15,378,849  
 37 *Provided*, That any unencumbered balance in the Norton correctional  
 38 facility – facilities operations account in excess of \$100 as of June 30,  
 39 2015, is hereby reappropriated for fiscal year 2016: *Provided, however*,  
 40 That expenditures from the Norton correctional facility – facilities  
 41 operations account for official hospitality shall not exceed \$500.

42 El Dorado correctional facility – facilities operations.....\$28,034,058  
 43 *Provided*, That any unencumbered balance in the El Dorado correctional

1 facility – facilities operations account in excess of \$100 as of June 30,  
 2 2015, is hereby reappropriated for fiscal year 2016: *Provided, however,*  
 3 That expenditures from the El Dorado correctional facility – facilities  
 4 operations account for official hospitality shall not exceed \$500.

5 Larned correctional mental health facility – facilities  
 6 operations.....\$10,548,414

7 *Provided, That any unencumbered balance in the Larned correctional*  
 8 *mental health facility – facilities operations account in excess of \$100 as*  
 9 *of June 30, 2015, is hereby reappropriated for fiscal year 2016: Provided,*  
 10 *however, That expenditures from the Larned correctional mental health*  
 11 *facility – facilities operations account for official hospitality shall not*  
 12 *exceed \$500.*

13 Kansas juvenile correctional complex – facilities operations...\$14,493,927

14 *Provided, That any unencumbered balance in the Kansas juvenile*  
 15 *correctional complex facility operations account in excess of \$100 as of*  
 16 *June 30, 2015, is hereby reappropriated to the Kansas juvenile correctional*  
 17 *complex – facilities operations account for fiscal year 2016: Provided,*  
 18 *however, That expenditures from the Kansas juvenile correctional complex*  
 19 *– facilities operations account for official hospitality shall not exceed*  
 20 *\$500: Provided further, That expenditures may be made from this account*  
 21 *for educational services contracts which are hereby authorized to be*  
 22 *negotiated and entered into by the above agency with unified school*  
 23 *districts or other accredited educational services providers.*

24 Larned juvenile correctional facility – facilities operations.....\$8,402,879

25 *Provided, That any unencumbered balance in the Larned juvenile*  
 26 *correctional facility operations account in excess of \$100 as of June 30,*  
 27 *2015, is hereby reappropriated to the Larned juvenile correctional facility*  
 28 *– facilities operations account for fiscal year 2016: Provided, however,*  
 29 *That expenditures from the Larned juvenile correctional facility – facilities*  
 30 *operations account for official hospitality shall not exceed \$500: Provided*  
 31 *further, That expenditures may be made from this account for educational*  
 32 *services contracts which are hereby authorized to be negotiated and*  
 33 *entered into by the above agency with unified school districts or other*  
 34 *accredited educational services providers.*

35 Facilities operations.....\$14,990,194

36 *Provided, That any unencumbered balance in the facilities operations*  
 37 *account in excess of \$100 as of June 30, 2015, is hereby reappropriated for*  
 38 *fiscal year 2016.*

39 (b) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures other than refunds authorized by law shall  
 43 not exceed the following:

1	Supervision fees fund.....	No limit
2	Victim assistance fund.....	No limit
3	Justice reinvestment technical assistance for	
4	state governments project – federal fund.....	No limit
5	Residential substance abuse treatment – federal fund.....	No limit
6	Department of corrections forensic psychologist fund.....	No limit
7	<i>Provided</i> , That expenditures may be made from the department of	
8	corrections forensic psychologist fund for general health care contract	
9	expenses.	
10	Ed Byrne memorial justice assistance grants – federal fund.....	No limit
11	Violence against women – federal fund.....	No limit
12	Sex offender management grant – federal fund.....	No limit
13	Department of corrections state asset forfeiture fund.....	No limit
14	Chapter I – federal fund.....	No limit
15	Victims of crime act – federal fund .....	No limit
16	Correctional industries fund.....	No limit
17	<i>Provided</i> , That expenditures may be made from the correctional industries	
18	fund for official hospitality.	
19	Ed Byrne state and local law assistance – federal fund.....	No limit
20	Bulletproof vest partnership – federal fund.....	No limit
21	Safeguard community grants – federal fund.....	No limit
22	Workforce investment act – federal fund.....	No limit
23	Workplace and community transition training – federal fund.....	No limit
24	USMS reimbursement – federal fund.....	No limit
25	Community awareness project – federal fund.....	No limit
26	Corrections training and staff development – federal fund.....	No limit
27	Second chance act – federal fund.....	No limit
28	Alcohol and drug abuse treatment fund.....	No limit
29	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
30	treatment fund for payments associated with providing treatment services	
31	to offenders who were driving under the influence of alcohol or drugs	
32	regardless of when the services were rendered.	
33	Juvenile delinquency prevention trust fund.....	No limit
34	State of Kansas – department of corrections inmate benefit fund....	No limit
35	Department of corrections – alien incarceration grant fund –	
36	federal.....	No limit
37	Department of corrections – general fees fund.....	No limit
38	<i>Provided</i> , That expenditures may be made from the department of	
39	corrections – general fees fund for operating expenditures for training	
40	programs for correctional personnel, including official hospitality:	
41	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
42	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
43	such fees shall be fixed in order to recover all or part of the operating	

1 expenses incurred for such training programs, including official  
 2 hospitality: *And provided further*, That all fees received for such programs  
 3 shall be deposited in the state treasury in accordance with the provisions of  
 4 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 5 department of corrections – general fees fund.  
 6 Sedgwick county program fund.....No limit  
 7 Topeka correctional facility – community development block  
 8 grant – federal fund.....No limit  
 9 Topeka correctional facility – bureau of prisons contract –  
 10 federal fund.....No limit  
 11 Topeka correctional facility – general fees fund.....No limit  
 12 Hutchinson correctional facility – general fees fund.....No limit  
 13 Lansing correctional facility – general fees fund.....No limit  
 14 Ellsworth correctional facility – general fees fund.....No limit  
 15 Winfield correctional facility – general fees fund.....No limit  
 16 Norton correctional facility – general fees fund.....No limit  
 17 El Dorado correctional facility – general fees fund.....No limit  
 18 Larned correctional mental health facility – general fees fund.....No limit  
 19 Correctional services special revenue fund.....No limit  
 20 JEHT re-entry program fund.....No limit  
 21 Community corrections supervision fund.....No limit  
 22 Community corrections special revenue fund.....No limit  
 23 Medical assistance program – federal fund.....No limit  
 24 Title IV-E fund.....No limit  
 25 Juvenile accountability incentive block grant – federal fund.....No limit  
 26 Juvenile justice delinquency prevention – federal fund.....No limit  
 27 Juvenile detention facilities fund.....No limit  
 28 Juvenile justice fee fund – central office.....No limit  
 29 Juvenile justice federal fund – Larned juvenile correctional  
 30 facility.....No limit  
 31 Juvenile justice federal fund – Kansas juvenile correctional  
 32 complex.....No limit  
 33 Juvenile justice federal fund.....No limit  
 34 Byrne grant – federal fund – Kansas juvenile correctional  
 35 complex.....No limit  
 36 Byrne grant – federal fund – Larned juvenile correctional facility. No limit  
 37 Byrne grant – federal fund.....No limit  
 38 Prisoner reentry initiative demonstration – federal fund.....No limit  
 39 Comprehensive approaches to sex offender management  
 40 discretionary grant – federal fund.....No limit  
 41 Part E – developing, testing, and demonstrating promising  
 42 new programs – federal fund.....No limit  
 43 Title V – delinquency prevention program – federal fund.....No limit



1	Block grants for prevention and treatment of substance	
2	abuse – federal fund.....	No limit
3	Promoting safe and stable families – federal fund.....	No limit
4	Title I program for neglected and delinquent children – federal	
5	fund.....	No limit
6	Improving teacher quality state grants – federal fund.....	No limit
7	Kansas juvenile correctional complex – juvenile accountability	
8	block grant – federal fund.....	No limit
9	Larned juvenile correctional facility – juvenile accountability	
10	block grant – federal fund.....	No limit
11	National school lunch program – federal fund –	
12	Kansas juvenile correctional complex.....	No limit
13	National school lunch program – federal fund –	
14	Larned juvenile correctional facility.....	No limit
15	Atchison youth residential center fee fund.....	No limit
16	Larned juvenile correctional facility fee fund.....	No limit
17	Larned juvenile correctional facility – Title I neglected and	
18	delinquent children – federal fund.....	No limit
19	National school breakfast program – federal fund – Larned	
20	juvenile correctional facility.....	No limit
21	Dev/test/demo new prgs – Larned juvenile correctional	
22	facility – federal fund.....	No limit
23	Kansas juvenile correctional complex fee fund.....	No limit
24	Kansas juvenile correctional complex – Title I neglected and	
25	delinquent children – federal fund.....	No limit
26	National school breakfast program – federal fund – Kansas	
27	juvenile correctional complex.....	No limit
28	Kansas juvenile correctional complex – gifts, grants, and	
29	donations fund.....	No limit
30	Dev/test/demo new prgs – Kansas juvenile correctional	
31	complex – federal fund.....	No limit
32	Kansas juvenile correctional complex – improvement fund.....	No limit
33	Comprehensive approach to sex offender management discretionary	
34	grant – Kansas juvenile correctional complex – federal fund.....	No limit
35	(c) During the fiscal year ending June 30, 2016, the secretary of	
36	corrections, with the approval of the director of the budget, may transfer	
37	any part of any item of appropriation for the fiscal year ending June 30,	
38	2016, from the state general fund for the department of corrections or any	
39	correctional institution, correctional facility or juvenile facility under the	
40	general supervision and management of the secretary of corrections to	
41	another item of appropriation for fiscal year 2016 from the state general	
42	fund for the department of corrections or any correctional institution,	
43	correctional facility or juvenile facility under the general supervision and	

1 management of the secretary of corrections. The secretary of corrections  
2 shall certify each such transfer to the director of accounts and reports and  
3 shall transmit a copy of each such certification to the director of legislative  
4 research.

5 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
6 amendments thereto, or any other statute, the director of accounts and  
7 reports shall accept for payment from the secretary of corrections any duly  
8 authorized claim to be paid from the local jail payments account of the  
9 state general fund during fiscal year 2016 for costs pursuant to subsection  
10 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
11 not submitted or processed for payment within the fiscal year in which the  
12 service is rendered and whether or not the services were rendered prior to  
13 the effective date of this act.

14 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
15 amendments thereto, or any other statute, the director of accounts and  
16 reports shall accept for payment from the director of Kansas correctional  
17 industries any duly authorized claim to be paid from the correctional  
18 industries fund during fiscal year 2016 for operating or manufacturing  
19 costs even though such claim is not submitted or processed for payment  
20 within the fiscal year in which the service is rendered and whether or not  
21 the services were rendered prior to the effective date of this act. The  
22 director of Kansas correctional industries shall provide to the director of  
23 the budget on or before September 15, 2015, a detailed accounting of all  
24 such payments made from the correctional industries fund during fiscal  
25 year 2015.

26 (f) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,  
27 2016, or as soon after each such date as moneys are available, the director  
28 of accounts and reports shall transfer \$483,750 from the correctional  
29 industries fund to the department of corrections – general fees fund.

30 (g) During the fiscal year ending June 30, 2016, all expenditures  
31 made by the department of corrections from the correctional industries  
32 fund shall be made on budget for all purposes of state accounting and  
33 budgeting for the department of corrections.

34 (h) On July 1, 2015, or as soon thereafter as moneys are available,  
35 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
36 thereto, or any other statute, the director of accounts and reports shall  
37 transfer \$500,000 from the problem gambling and addictions grant fund of  
38 the Kansas department for aging and disability services to the community  
39 corrections special revenue fund of the department of corrections.

40 (i) In addition to the other purposes for which expenditures may be  
41 made by the department of corrections from the juvenile detention  
42 facilities fund for fiscal year 2016, notwithstanding the provisions of  
43 K.S.A. 79-4803, and amendments thereto, the department of corrections is

1 hereby authorized and directed to make expenditures from the juvenile  
2 detention facilities fund for fiscal year 2016 for purchase of services.

3 Sec. 119.

4 DEPARTMENT OF CORRECTIONS

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

7 Operating expenditures.....\$26,590,332

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
10 fiscal year 2017: *Provided, however*; That expenditures from the operating  
11 expenditures account for official hospitality shall not exceed \$2,000.

12 Operating expenditures – juvenile services.....\$1,177,669

13 *Provided*, That any unencumbered balance in the operating expenditures –  
14 juvenile services account in excess of \$100 as of June 30, 2016, is hereby  
15 reappropriated for fiscal year 2017: *Provided, however*; That expenditures  
16 from the operating expenditures – juvenile services account for official  
17 hospitality shall not exceed \$2,000.

18 Community corrections.....\$22,010,385

19 *Provided*, That any unencumbered balance in the community corrections  
20 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
21 fiscal year 2017: *Provided, however*; That no expenditures may be made by  
22 any county from any grant made to such county from the community  
23 corrections account for either half of state fiscal year 2017 which supplant  
24 any amount of local public or private funding of existing programs as  
25 determined in accordance with rules and regulations adopted by the  
26 secretary of corrections.

27 Local jail payments.....\$800,000

28 *Provided*, That any unencumbered balance in the local jail payments  
29 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
30 fiscal year 2017: *Provided further*; That, notwithstanding the provisions of  
31 K.S.A. 19-1930, and amendments thereto, payments by the department of  
32 corrections under subsection (b) of K.S.A. 19-1930, and amendments  
33 thereto, for the cost of maintenance of prisoners shall not exceed the per  
34 capita daily operating cost, not including inmate programs, for the  
35 department of corrections.

36 Treatment and programs.....\$67,033,061

37 *Provided*, That any unencumbered balance in the treatment and programs  
38 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
39 fiscal year 2017.

40 Purchase of services.....\$19,700,000

41 *Provided*, That any unencumbered balance in the purchase of services  
42 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
43 fiscal year 2017.

1 Prevention and graduated sanctions community grants.....\$21,383,874  
 2 *Provided*, That any unencumbered balance in the prevention and graduated  
 3 sanctions community grants account in excess of \$100 as of June 30, 2016,  
 4 is hereby reappropriated for fiscal year 2017: *Provided further*, That  
 5 money awarded as grants from the prevention and graduated sanctions  
 6 community grants account is not an entitlement to communities, but a  
 7 grant that must meet conditions prescribed by the above agency for  
 8 appropriate outcomes.

9 Topeka correctional facility – facilities operations.....\$15,203,411  
 10 *Provided*, That any unencumbered balance in the Topeka correctional  
 11 facility – facilities operations account in excess of \$100 as of June 30,  
 12 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,  
 13 That expenditures from the Topeka correctional facility – facilities  
 14 operations account for official hospitality shall not exceed \$500.

15 Hutchinson correctional facility – facilities operations.....\$31,692,604  
 16 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 17 facility – facilities operations account in excess of \$100 as of June 30,  
 18 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,  
 19 That expenditures from the Hutchinson correctional facility – facilities  
 20 operations account for official hospitality shall not exceed \$500.

21 Lansing correctional facility – facilities operations.....\$41,624,544  
 22 *Provided*, That any unencumbered balance in the Lansing correctional  
 23 facility – facilities operations account in excess of \$100 as of June 30,  
 24 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,  
 25 That expenditures from the Lansing correctional facility – facilities  
 26 operations account for official hospitality shall not exceed \$500.

27 Ellsworth correctional facility – facilities operations.....\$14,643,207  
 28 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 29 facility – facilities operations account in excess of \$100 as of June 30,  
 30 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,  
 31 That expenditures from the Ellsworth correctional facility – facilities  
 32 operations account for official hospitality shall not exceed \$500.

33 Winfield correctional facility – facilities operations.....\$13,268,966  
 34 *Provided*, That any unencumbered balance in the Winfield correctional  
 35 facility – facilities operations account in excess of \$100 as of June 30,  
 36 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,  
 37 That expenditures from the Winfield correctional facility – facilities  
 38 operations account for official hospitality shall not exceed \$500.

39 Norton correctional facility – facilities operations.....\$15,941,923  
 40 *Provided*, That any unencumbered balance in the Norton correctional  
 41 facility – facilities operations account in excess of \$100 as of June 30,  
 42 2016, is hereby reappropriated for fiscal year 2017: *Provided, however*,  
 43 That expenditures from the Norton correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.  
 2 El Dorado correctional facility – facilities operations.....\$28,950,567  
 3 *Provided*, That any unencumbered balance in the El Dorado correctional –  
 4 facilities operations account in excess of \$100 as of June 30, 2016, is  
 5 hereby reappropriated for fiscal year 2017: *Provided, however*; That  
 6 expenditures from the Kansas juvenile correctional complex – facilities  
 7 operations account for official hospitality shall not exceed \$500: *Provided,*  
 8 *however*; That expenditures from the El Dorado correctional facility –  
 9 facilities operations account for official hospitality shall not exceed \$500.  
 10 Larned correctional mental health facility – facilities  
 11 operations.....\$10,870,875  
 12 *Provided*, That any unencumbered balance in the Larned correctional  
 13 mental health facility – facilities operations account in excess of \$100 as  
 14 of June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*  
 15 *however*; That expenditures from the Larned correctional mental health  
 16 facility – facilities operations account for official hospitality shall not  
 17 exceed \$500.  
 18 Kansas juvenile correctional complex – facilities operations....\$14,883,188  
 19 *Provided*, That any unencumbered balance in the Kansas juvenile  
 20 correctional complex – facilities operations account in excess of \$100 as of  
 21 June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*  
 22 *however*; That expenditures from the Kansas juvenile correctional complex  
 23 – facilities operations account for official hospitality shall not exceed  
 24 \$500: *Provided further*; That expenditures may be made from this account  
 25 for educational services contracts which are hereby authorized to be  
 26 negotiated and entered into by the above agency with unified school  
 27 districts or other accredited educational services providers.  
 28 Larned juvenile correctional facility – facilities operations.....\$8,626,641  
 29 *Provided*, That any unencumbered balance in the Larned juvenile  
 30 correctional facility – facilities operations account in excess of \$100 as of  
 31 June 30, 2016, is hereby reappropriated for fiscal year 2017: *Provided,*  
 32 *however*; That expenditures from the Larned juvenile correctional facility –  
 33 facilities operations account for official hospitality shall not exceed \$500:  
 34 *Provided further*; That expenditures may be made from this account for  
 35 educational services contracts which are hereby authorized to be  
 36 negotiated and entered into by the above agency with unified school  
 37 districts or other accredited educational services providers.  
 38 Facilities operations.....\$15,297,829  
 39 *Provided*, That any unencumbered balance in the facilities operations  
 40 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 41 fiscal year 2017.  
 42 Any unencumbered balance in the management information systems  
 43 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for

1 fiscal year 2017.

2 (b) There is appropriated for the above agency from the following  
 3 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 4 moneys now or hereafter lawfully credited to and available in such fund or  
 5 funds, except that expenditures other than refunds authorized by law shall  
 6 not exceed the following:

- 7 Supervision fees fund.....No limit
- 8 Victim assistance fund.....No limit
- 9 Justice reinvestment technical assistance for
- 10 state governments project – federal fund.....No limit
- 11 Residential substance abuse treatment – federal fund.....No limit
- 12 Department of corrections forensic psychologist fund.....No limit
- 13 *Provided*, That expenditures may be made from the department of
- 14 corrections forensic psychologist fund for general health care contract
- 15 expenses.
- 16 Ed Byrne memorial justice assistance grants – federal fund.....No limit
- 17 Violence against women – federal fund.....No limit
- 18 Sex offender management grant – federal fund.....No limit
- 19 Department of corrections state asset forfeiture fund.....No limit
- 20 Chapter I – federal fund.....No limit
- 21 Victims of crime act – federal fund .....No limit
- 22 Correctional industries fund.....No limit
- 23 *Provided*, That expenditures may be made from the correctional industries
- 24 fund for official hospitality.
- 25 Ed Byrne state and local law assistance – federal fund.....No limit
- 26 Bulletproof vest partnership – federal fund.....No limit
- 27 Safeguard community grants – federal fund.....No limit
- 28 Workforce investment act – federal fund.....No limit
- 29 Workplace and community transition training – federal fund.....No limit
- 30 USMS reimbursement – federal fund.....No limit
- 31 Community awareness project – federal fund.....No limit
- 32 Corrections training and staff development – federal fund.....No limit
- 33 Second chance act – federal fund.....No limit
- 34 Alcohol and drug abuse treatment fund.....No limit
- 35 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 36 treatment fund for payments associated with providing treatment services
- 37 to offenders who were driving under the influence of alcohol or drugs
- 38 regardless of when the services were rendered.
- 39 Juvenile delinquency prevention trust fund.....No limit
- 40 State of Kansas – department of corrections inmate benefit fund....No limit
- 41 Department of corrections – alien incarceration grant fund –
- 42 federal.....No limit
- 43 Department of corrections – general fees fund.....No limit

1 *Provided*, That expenditures may be made from the department of  
 2 corrections – general fees fund for operating expenditures for training  
 3 programs for correctional personnel, including official hospitality:  
 4 *Provided further*, That the secretary of corrections is hereby authorized to  
 5 fix, charge and collect fees for such programs: *And provided further*, That  
 6 such fees shall be fixed in order to recover all or part of the operating  
 7 expenses incurred for such training programs, including official  
 8 hospitality: *And provided further*, That all fees received for such programs  
 9 shall be deposited in the state treasury in accordance with the provisions of  
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 11 department of corrections – general fees fund.

12 Sedgwick county program fund.....	No limit
13 Topeka correctional facility – community development block 14 grant – federal fund.....	No limit
15 Topeka correctional facility – bureau of prisons contract – 16 federal fund.....	No limit
17 Topeka correctional facility – general fees fund.....	No limit
18 Hutchinson correctional facility – general fees fund.....	No limit
19 Lansing correctional facility – general fees fund.....	No limit
20 Ellsworth correctional facility – general fees fund.....	No limit
21 Winfield correctional facility – general fees fund.....	No limit
22 Norton correctional facility – general fees fund.....	No limit
23 El Dorado correctional facility – general fees fund.....	No limit
24 Larned correctional mental health facility – general fees fund.....	No limit
25 Correctional services special revenue fund.....	No limit
26 JEHT reentry program fund.....	No limit
27 Community corrections supervision fund.....	No limit
28 Community corrections special revenue fund.....	No limit
29 Medical assistance program – federal fund.....	No limit
30 Title IV-E fund.....	No limit
31 Juvenile accountability incentive block grant – federal fund.....	No limit
32 Juvenile justice delinquency prevention – federal fund.....	No limit
33 Juvenile detention facilities fund.....	No limit
34 Juvenile justice fee fund – central office.....	No limit
35 Juvenile justice federal fund – Larned juvenile correctional 36 facility.....	No limit
37 Juvenile justice federal fund – Kansas juvenile correctional 38 complex.....	No limit
39 Juvenile justice federal fund.....	No limit
40 Byrne grant – federal fund – Kansas juvenile correctional 41 complex.....	No limit
42 Byrne grant – federal fund – Larned juvenile correctional 43 facility.....	No limit

1	Byrne grant – federal fund.....	No limit
2	Prisoner reentry initiative demonstration – federal fund.....	No limit
3	Comprehensive approaches to sex offender management	
4	discretionary grant – federal fund.....	No limit
5	Part E – developing, testing, and demonstrating promising	
6	new programs – federal fund.....	No limit
7	Title V – delinquency prevention program – federal fund.....	No limit
8	Block grants for prevention and treatment of substance	
9	abuse – federal fund.....	No limit
10	Promoting safe and stable families – federal fund.....	No limit
11	Title I program for neglected and delinquent children – federal	
12	fund.....	No limit
13	Improving teacher quality state grants – federal fund.....	No limit
14	Kansas juvenile correctional complex – juvenile accountability	
15	block grant – federal fund.....	No limit
16	Larned juvenile correctional facility – juvenile accountability	
17	block grant – federal fund.....	No limit
18	National school lunch program – federal fund –	
19	Kansas juvenile correctional complex.....	No limit
20	National school lunch program – federal fund –	
21	Larned juvenile correctional facility.....	No limit
22	Atchison youth residential center fee fund.....	No limit
23	Larned juvenile correctional facility fee fund.....	No limit
24	Larned juvenile correctional facility – Title I neglected and	
25	delinquent children – federal fund.....	No limit
26	National school breakfast program – federal fund – Larned	
27	juvenile correctional facility.....	No limit
28	Dev/test/demo new prgs – Larned juvenile correctional	
29	facility – federal fund.....	No limit
30	Kansas juvenile correctional complex fee fund.....	No limit
31	Kansas juvenile correctional complex – Title I neglected and	
32	delinquent children – federal fund.....	No limit
33	National school breakfast program – federal fund – Kansas	
34	juvenile correctional complex.....	No limit
35	Kansas juvenile correctional complex – gifts, grants, and	
36	donations fund.....	No limit
37	Dev/test/demo new prgs – Kansas juvenile correctional	
38	complex – federal fund.....	No limit
39	Kansas juvenile correctional complex – improvement fund.....	No limit
40	Comprehensive approach to sex offender management	
41	discretionary grant – Kansas juvenile correctional	
42	complex – federal fund.....	No limit

43 (c) During the fiscal year ending June 30, 2017, the secretary of



1 corrections, with the approval of the director of the budget, may transfer  
2 any part of any item of appropriation for the fiscal year ending June 30,  
3 2017, from the state general fund for the department of corrections or any  
4 correctional institution, correctional facility or juvenile facility under the  
5 general supervision and management of the secretary of corrections to  
6 another item of appropriation for fiscal year 2017 from the state general  
7 fund for the department of corrections or any correctional institution,  
8 correctional facility or juvenile facility under the general supervision and  
9 management of the secretary of corrections. The secretary of corrections  
10 shall certify each such transfer to the director of accounts and reports and  
11 shall transmit a copy of each such certification to the director of legislative  
12 research.

13 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
14 amendments thereto, or any other statute, the director of accounts and  
15 reports shall accept for payment from the secretary of corrections any duly  
16 authorized claim to be paid from the local jail payments account of the  
17 state general fund during fiscal year 2017 for costs pursuant to subsection  
18 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
19 not submitted or processed for payment within the fiscal year in which the  
20 service is rendered and whether or not the services were rendered prior to  
21 the effective date of this act.

22 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
23 amendments thereto, or any other statute, the director of accounts and  
24 reports shall accept for payment from the director of Kansas correctional  
25 industries any duly authorized claim to be paid from the correctional  
26 industries fund during fiscal year 2017 for operating or manufacturing  
27 costs even though such claim is not submitted or processed for payment  
28 within the fiscal year in which the service is rendered and whether or not  
29 the services were rendered prior to the effective date of this act. The  
30 director of Kansas correctional industries shall provide to the director of  
31 the budget on or before September 15, 2016, a detailed accounting of all  
32 such payments made from the correctional industries fund during fiscal  
33 year 2016.

34 (f) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,  
35 2017, or as soon after each such date as moneys are available, the director  
36 of accounts and reports shall transfer \$483,750 from the correctional  
37 industries fund to the department of corrections – general fees fund.

38 (g) During the fiscal year ending June 30, 2017, all expenditures  
39 made by the department of corrections from the correctional industries  
40 fund shall be made on budget for all purposes of state accounting and  
41 budgeting for the department of corrections.

42 (h) On July 1, 2016, or as soon thereafter as moneys are available,  
43 notwithstanding the provisions of K.S.A. 79-4805, and amendments

1 thereto, or any other statute, the director of accounts and reports shall  
2 transfer \$500,000 from the problem gambling and addictions grant fund of  
3 the Kansas department for aging and disability services to the community  
4 corrections special revenue fund of the department of corrections.

5 (i) In addition to the other purposes for which expenditures may be  
6 made by the department of corrections from the juvenile detention  
7 facilities fund for fiscal year 2017, notwithstanding the provisions of  
8 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
9 hereby authorized and directed to make expenditures from the juvenile  
10 detention facilities fund for fiscal year 2017 for purchase of services.

11 Sec. 120.

12 ADJUTANT GENERAL

13 (a) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2016, the following:

15 Operating expenditures.....\$5,114,216

16 *Provided*, That any unencumbered balance in the operating expenditures  
17 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
18 fiscal year 2016: *Provided, however*; That expenditures from this account  
19 for official hospitality shall not exceed \$1,250.

20 Incident management team.....\$15,554

21 *Provided*, That any unencumbered balance in the incident management  
22 team account in excess of \$100 as of June 30, 2015, is hereby  
23 reappropriated for fiscal year 2016.

24 Civil air patrol – operating expenditures.....\$40,315

25 Military activation payments.....\$6,000

26 *Provided*, That any unencumbered balance in the military activation  
27 payments account in excess of \$100 as of June 30, 2015, is hereby  
28 reappropriated for fiscal year 2016: *Provided further*; That all expenditures  
29 from the military activation payments account shall be for military  
30 activation payments authorized by and subject to the provisions of K.S.A.  
31 2014 Supp. 75-3228, and amendments thereto.

32 Kansas military emergency relief .....\$9,881

33 *Provided*, That expenditures may be made from the Kansas military  
34 emergency relief account for grants and interest-free loans, which are  
35 hereby authorized to be entered into by the adjutant general with  
36 repayment provisions and other terms and conditions including eligibility  
37 as may be prescribed by the adjutant general therefor, to members and  
38 families of the Kansas army and air national guard and members and  
39 families of the reserve forces of the United States of America who are  
40 Kansas residents, during the period preceding, during and after  
41 mobilization to provide assistance to eligible family members  
42 experiencing financial emergencies: *Provided further*; That such assistance  
43 may include, but shall not be limited to, medical, funeral, emergency

1 travel, rent, utilities, child care, food expenses and other unanticipated  
 2 emergencies: *And provided further*, That any moneys received by the  
 3 adjutant general in repayment of any grants or interest-free loans made  
 4 from the Kansas military emergency relief account shall be deposited in  
 5 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the Kansas military  
 7 emergency relief account.

8 Any unencumbered balance in excess of \$100 as of June 30, 2015, in each  
 9 of the following accounts is hereby reappropriated for fiscal year 2016:  
 10 Disaster relief.

11 (b) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures other than refunds authorized by law shall  
 15 not exceed the following:

16 General fees fund.....No limit

17 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 18 collect fees agreed upon in memorandums of understanding with other  
 19 state agencies, local government agencies, for-profit organizations and not-  
 20 for-profit organizations: *Provided further*, That such fees shall be fixed in  
 21 order to recover all or part of the expenses incurred under the provisions of  
 22 the memorandums of understanding with other state agencies, local  
 23 government agencies, for-profit organizations and not-for-profit  
 24 organizations: *And provided further*, That all fees received pursuant to such  
 25 memorandums of understanding shall be deposited in the state treasury in  
 26 accordance with the provisions of K.S.A.75-4215, and amendments  
 27 thereto, and shall be credited to the general fees fund.

28 Office of emergency communications fund.....No limit

29 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 30 collect fees for recovery of costs associated with the use of the above  
 31 agency's communication equipment by other state agencies, local  
 32 government agencies, for-profit organizations and not-for-profit  
 33 organizations: *Provided further*, That such fees shall be fixed in order to  
 34 recover all or part of the expenses incurred in providing for the use of the  
 35 above agency's communication equipment by other state agencies, local  
 36 government agencies, for-profit organizations and not-for-profit  
 37 organizations: *And provided further*, That all fees received for use of the  
 38 above agency's communication equipment by other state agencies, local  
 39 government agencies, for-profit organizations or not-for-profit  
 40 organizations shall be deposited in the state treasury in accordance with  
 41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 42 credited to the office of emergency communications fund.

43 Conversion of materials and equipment fund – military division....No limit

1	Adjutant general expense fund.....	No limit
2	State asset forfeiture fund.....	No limit
3	State emergency fund.....	No limit
4	State emergency fund weather disasters 5/4/2007.....	No limit
5	State emergency fund weather disasters 12/06, 7/07.....	No limit
6	Disaster grants – public assistance federal fund.....	No limit
7	National guard military operations/maintenance federal fund .....	No limit
8	Econ adjustment/military installation federal fund.....	No limit
9	Disaster assistance to individual/household federal fund.....	No limit
10	Interoperability communication equipment fund.....	No limit
11	Pre-disaster mitigation – federal fund.....	No limit
12	State homeland security program federal fund.....	No limit
13	Nuclear safety emergency management fee fund.....	No limit
14	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
15	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
16	<i>emergency management fee fund to other state agencies for fiscal year</i>	
17	<i>2016 pursuant to agreements which are hereby authorized to be entered</i>	
18	<i>into by the adjutant general with other state agencies to provide</i>	
19	<i>appropriate emergency management plans to administer the Kansas</i>	
20	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
21	<i>amendments thereto.</i>	
22	Military fees fund – federal.....	No limit
23	<i>Provided, That all moneys received by the adjutant general from the</i>	
24	<i>federal government for reimbursement for expenditures made under</i>	
25	<i>agreements with the federal government shall be deposited in the state</i>	
26	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
27	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
28	<i>federal.</i>	
29	Armories and units general fees fund.....	No limit
30	Emergency systems for advanced registration for volunteer	
31	health professionals – federal fund.....	No limit
32	Civil air patrol – grants and contributions – federal fund.....	No limit
33	Emergency management performance grant – federal fund.....	No limit
34	NG – federal forfeiture fund.....	No limit
35	Inaugural expense fund.....	No limit
36	Kansas military emergency relief fund.....	No limit
37	<i>Provided, That expenditures may be made from the Kansas military</i>	
38	<i>emergency relief fund for grants and interest-free loans, which are hereby</i>	
39	<i>authorized to be entered into by the adjutant general with repayment</i>	
40	<i>provisions and other terms and conditions including eligibility as may be</i>	
41	<i>prescribed by the adjutant general therefor, to members and families of the</i>	
42	<i>Kansas army and air national guard and members and families of the</i>	
43	<i>reserve forces of the United States of America who are Kansas residents,</i>	

1 during the period preceding, during and after mobilization to provide  
 2 assistance to eligible family members experiencing financial emergencies:  
 3 *Provided further*, That such assistance may include, but shall not be limited to,  
 4 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 5 expenses and other unanticipated emergencies: *And provided further*, That  
 6 any moneys received by the adjutant general in repayment of any grants or  
 7 interest-free loans made from the Kansas military emergency relief fund  
 8 shall be deposited in the state treasury in accordance with the provisions of  
 9 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 10 Kansas military emergency relief fund.

- 11 Emergency management assistance compact federal fund.....No limit
- 12 Public safety interoperable communications grant program
- 13 federal fund.....No limit
- 14 Military construction national guard federal fund.....No limit
- 15 National guard civilian youth opportunities federal fund.....No limit
- 16 Hazard mitigation grant federal fund.....No limit
- 17 Citizen corps federal fund.....No limit
- 18 Law enforcement terrorism prevention program federal fund.....No limit
- 19 Safe and drug-free schools and communities national programs federal
- 20 fund.....No limit
- 21 National guard museum assistance fund.....No limit

22 *Provided*, That all expenditures from the national guard museum  
 23 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 24 museum and education center facility.

25 Great plains joint regional training center fee fund.....No limit  
 26 *Provided*, That expenditures may be made from the great plains joint  
 27 regional training center fee fund for use of the great plains joint regional  
 28 training center by other state agencies, local government agencies, for-  
 29 profit organizations and not-for-profit organizations: *Provided further*,  
 30 That the adjutant general is hereby authorized to fix, charge and collect  
 31 fees for recovery of costs associated with the use of the great plains joint  
 32 regional training center by other state agencies, local government agencies,  
 33 for-profit organizations and not-for-profit organizations: *And provided*  
 34 *further*, That such fees shall be fixed in order to recover all or part of the  
 35 expenses incurred in providing for the use of the great plains joint regional  
 36 training center by other state agencies, local government agencies, for-  
 37 profit organizations and not-for-profit organizations: *And provided further*,  
 38 That all fees received for use of the great plains joint regional training  
 39 center by other state agencies, local government agencies, for-profit  
 40 organizations or not-for-profit organizations shall be deposited in the state  
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 42 amendments thereto, and shall be credited to the great plains joint regional  
 43 training center fee fund.

1 State and local implementation grant program – federal fund.....No limit  
 2 Military honors funeral fund.....No limit  
 3 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
 4 donations of money during fiscal year 2016 for military funeral honors or  
 5 purposes related thereto: *Provided further*, That such gifts and donations of  
 6 money shall be deposited in the state treasury in accordance with the  
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the military honors funeral fund.

9 (c) In addition to the other purposes for which expenditures may be  
 10 made by the adjutant general from moneys appropriated from the state  
 11 general fund or from any special revenue fund or funds for fiscal year  
 12 2016 and from which expenditures may be made for salaries and wages, as  
 13 authorized by this or other appropriation act of the 2015 regular session of  
 14 the legislature, expenditures may be made by the adjutant general from  
 15 such moneys appropriated from the state general fund or from any special  
 16 revenue fund or funds for fiscal year 2016, notwithstanding the provisions  
 17 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
 18 addition to other positions within the adjutant general's department in the  
 19 unclassified service as prescribed by law for additional positions in the  
 20 unclassified service under the Kansas civil service act: *Provided*, That,  
 21 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 22 thereto, or any other statute, the adjutant general may appoint a deputy  
 23 adjutant general, who shall have no military command authority, and who  
 24 may be a civilian and shall have served at least five years as a  
 25 commissioned officer with the Kansas national guard, who will perform  
 26 such duties as the adjutant general shall assign, and who will serve in the  
 27 unclassified service under the Kansas civil service act: *Provided further*,  
 28 That the position of such deputy adjutant general in the unclassified  
 29 service under the Kansas civil service act shall be established by the  
 30 adjutant general within the position limitation established for the adjutant  
 31 general on the number of full-time and regular part-time positions equated  
 32 to full-time, excluding seasonal and temporary positions, paid from  
 33 appropriations for fiscal year 2016 made by this or other appropriation act  
 34 of the 2015 regular session of the legislature.

35 (d) On July 1, 2015, or as soon thereafter as moneys are available, the  
 36 director of accounts and reports shall transfer \$270,690 from the state  
 37 highway fund of the department of transportation to the office of  
 38 emergency communications fund of the adjutant general.

39 Sec. 121.

40 ADJUTANT GENERAL

41 (a) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2017, the following:  
 43 Operating expenditures.....\$5,253,541

1 *Provided*, That any unencumbered balance in the operating expenditures  
 2 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 3 fiscal year 2017: *Provided, however*; That expenditures from this account  
 4 for official hospitality shall not exceed \$1,250.

5 Incident management team.....\$15,554

6 *Provided*, That any unencumbered balance in the incident management  
 7 team account in excess of \$100 as of June 30, 2016, is hereby  
 8 reappropriated for fiscal year 2017.

9 Civil air patrol – operating expenditures.....\$41,464

10 Military activation payments.....\$6,000

11 *Provided*, That any unencumbered balance in the military activation  
 12 payments account in excess of \$100 as of June 30, 2016, is hereby  
 13 reappropriated for fiscal year 2017: *Provided further*; That all expenditures  
 14 from the military activation payments account shall be for military  
 15 activation payments authorized by and subject to the provisions of K.S.A.  
 16 2014 Supp. 75-3228, and amendments thereto.

17 Kansas military emergency relief .....\$9,881

18 *Provided*, That expenditures may be made from the Kansas military  
 19 emergency relief account for grants and interest-free loans, which are  
 20 hereby authorized to be entered into by the adjutant general with  
 21 repayment provisions and other terms and conditions including eligibility  
 22 as may be prescribed by the adjutant general therefor, to members and  
 23 families of the Kansas army and air national guard and members and  
 24 families of the reserve forces of the United States of America who are  
 25 Kansas residents, during the period preceding, during and after  
 26 mobilization to provide assistance to eligible family members  
 27 experiencing financial emergencies: *Provided further*; That such assistance  
 28 may include, but shall not be limited to, medical, funeral, emergency  
 29 travel, rent, utilities, child care, food expenses and other unanticipated  
 30 emergencies: *And provided further*; That any moneys received by the  
 31 adjutant general in repayment of any grants or interest-free loans made  
 32 from the Kansas military emergency relief account shall be deposited in  
 33 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 34 amendments thereto, and shall be credited to the Kansas military  
 35 emergency relief account.

36 Any unencumbered balance in excess of \$100 as of June 30, 2016, in each  
 37 of the following accounts is hereby reappropriated for fiscal year 2017:  
 38 Disaster relief.

39 (b) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures other than refunds authorized by law shall  
 43 not exceed the following:

- 1 General fees fund.....No limit  
 2 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 3 collect fees agreed upon in memorandums of understanding with other  
 4 state agencies, local government agencies, for-profit organizations and not-  
 5 for-profit organizations: *Provided further*, That such fees shall be fixed in  
 6 order to recover all or part of the expenses incurred under the provisions of  
 7 the memorandums of understanding with other state agencies, local  
 8 government agencies, for-profit organizations and not-for-profit  
 9 organizations: *And provided further*, That all fees received pursuant to such  
 10 memorandums of understanding shall be deposited in the state treasury in  
 11 accordance with the provisions of K.S.A.75-4215, and amendments  
 12 thereto, and shall be credited to the general fees fund.
- 13 Office of emergency communications fund.....No limit  
 14 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 15 collect fees for recovery of costs associated with the use of the above  
 16 agency's communication equipment by other state agencies, local  
 17 government agencies, for-profit organizations and not-for-profit  
 18 organizations: *Provided further*, That such fees shall be fixed in order to  
 19 recover all or part of the expenses incurred in providing for the use of the  
 20 above agency's communication equipment by other state agencies, local  
 21 government agencies, for-profit organizations and not-for-profit  
 22 organizations: *And provided further*, That all fees received for use of the  
 23 above agency's communication equipment by other state agencies, local  
 24 government agencies, for-profit organizations or not-for-profit  
 25 organizations shall be deposited in the state treasury in accordance with  
 26 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 27 credited to the office of emergency communications fund.
- 28 Conversion of materials and equipment fund – military division...No limit  
 29 Adjutant general expense fund.....No limit  
 30 State asset forfeiture fund.....No limit  
 31 State emergency fund.....No limit  
 32 State emergency fund weather disasters 5/4/2007.....No limit  
 33 State emergency fund weather disasters 12/06, 7/07.....No limit  
 34 Disaster grants – public assistance federal fund.....No limit  
 35 National guard military operations/maintenance federal fund .....No limit  
 36 Econ adjustment/military installation federal fund.....No limit  
 37 Disaster assistance to individual/household federal fund.....No limit  
 38 Interoperability communication equipment fund.....No limit  
 39 Pre-disaster mitigation – federal fund.....No limit  
 40 State homeland security program federal fund.....No limit  
 41 Nuclear safety emergency management fee fund.....No limit  
 42 *Provided*, That, notwithstanding the provisions of any other statute, the  
 43 adjutant general may make transfers of moneys from the nuclear safety



1 emergency management fee fund to other state agencies for fiscal year  
 2 2017 pursuant to agreements which are hereby authorized to be entered  
 3 into by the adjutant general with other state agencies to provide  
 4 appropriate emergency management plans to administer the Kansas  
 5 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
 6 amendments thereto.

7 Military fees fund – federal.....No limit  
 8 *Provided*, That all moneys received by the adjutant general from the  
 9 federal government for reimbursement for expenditures made under  
 10 agreements with the federal government shall be deposited in the state  
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 12 amendments thereto, and shall be credited to the military fees fund –  
 13 federal.

14 Armories and units general fees fund.....No limit

15 Emergency systems for advanced registration for volunteer  
 16 health professionals – federal fund.....No limit

17 Civil air patrol – grants and contributions – federal fund.....No limit

18 Emergency management performance grant – federal fund.....No limit

19 NG – federal forfeiture fund.....No limit

20 Inaugural expense fund.....No limit

21 Kansas military emergency relief fund.....No limit

22 *Provided*, That expenditures may be made from the Kansas military  
 23 emergency relief fund for grants and interest-free loans, which are hereby  
 24 authorized to be entered into by the adjutant general with repayment  
 25 provisions and other terms and conditions including eligibility as may be  
 26 prescribed by the adjutant general therefor, to members and families of the  
 27 Kansas army and air national guard and members and families of the  
 28 reserve forces of the United States of America who are Kansas residents,  
 29 during the period preceding, during and after mobilization to provide  
 30 assistance to eligible family members experiencing financial emergencies:

31 *Provided further*, That such assistance may include, but shall not be limited  
 32 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 33 expenses and other unanticipated emergencies: *And provided further*, That  
 34 any moneys received by the adjutant general in repayment of any grants or  
 35 interest-free loans made from the Kansas military emergency relief fund  
 36 shall be deposited in the state treasury in accordance with the provisions of  
 37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 38 Kansas military emergency relief fund.

39 Emergency management assistance compact federal fund.....No limit

40 Public safety interoperable communications grant program  
 41 federal fund.....No limit

42 Military construction national guard federal fund.....No limit

43 National guard civilian youth opportunities federal fund.....No limit

- 1 Hazard mitigation grant federal fund.....No limit
- 2 Citizen corps federal fund.....No limit
- 3 Law enforcement terrorism prevention program federal fund.....No limit
- 4 Safe and drug-free schools and communities national programs federal
- 5 fund.....No limit
- 6 National guard museum assistance fund.....No limit
- 7 *Provided*, That all expenditures from the national guard museum
- 8 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division
- 9 museum and education center facility.
- 10 Great plains joint regional training center fee fund.....No limit
- 11 *Provided*, That expenditures may be made from the great plains joint
- 12 regional training center fee fund for use of the great plains joint regional
- 13 training center by other state agencies, local government agencies, for-
- 14 profit organizations and not-for-profit organizations: *Provided further*,
- 15 That the adjutant general is hereby authorized to fix, charge and collect
- 16 fees for recovery of costs associated with the use of the great plains joint
- 17 regional training center by other state agencies, local government agencies,
- 18 for-profit organizations and not-for-profit organizations: *And provided*
- 19 *further*, That such fees shall be fixed in order to recover all or part of the
- 20 expenses incurred in providing for the use of the great plains joint regional
- 21 training center by other state agencies, local government agencies, for-
- 22 profit organizations and not-for-profit organizations: *And provided further*,
- 23 That all fees received for use of the great plains joint regional training
- 24 center by other state agencies, local government agencies, for-profit
- 25 organizations or not-for-profit organizations shall be deposited in the state
- 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 27 amendments thereto, and shall be credited to the great plains joint regional
- 28 training center fee fund.
- 29 State and local implementation grant program – federal fund.....No limit
- 30 Military honors funeral fund.....No limit
- 31 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 32 donations of money during fiscal year 2017 for military funeral honors or
- 33 purposes related thereto: *Provided further*, That such gifts and donations of
- 34 money shall be deposited in the state treasury in accordance with the
- 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 36 credited to the military honors funeral fund.
- 37 (c) In addition to the other purposes for which expenditures may be
- 38 made by the adjutant general from moneys appropriated from the state
- 39 general fund or from any special revenue fund or funds for fiscal year
- 40 2017 and from which expenditures may be made for salaries and wages, as
- 41 authorized by this or other appropriation act of the 2015 or 2016 regular
- 42 session of the legislature, expenditures may be made by the adjutant
- 43 general from such moneys appropriated from the state general fund or

1 from any special revenue fund or funds for fiscal year 2017,  
 2 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,  
 3 or any other statute, in addition to other positions within the adjutant  
 4 general's department in the unclassified service as prescribed by law for  
 5 additional positions in the unclassified service under the Kansas civil  
 6 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-  
 7 2935, and amendments thereto, or any other statute, the adjutant general  
 8 may appoint a deputy adjutant general, who shall have no military  
 9 command authority, and who may be a civilian and shall have served at  
 10 least five years as a commissioned officer with the Kansas national guard,  
 11 who will perform such duties as the adjutant general shall assign, and who  
 12 will serve in the unclassified service under the Kansas civil service act:  
 13 *Provided further*, That the position of such deputy adjutant general in the  
 14 unclassified service under the Kansas civil service act shall be established  
 15 by the adjutant general within the position limitation established for the  
 16 adjutant general on the number of full-time and regular part-time positions  
 17 equated to full-time, excluding seasonal and temporary positions, paid  
 18 from appropriations for fiscal year 2017 made by this or other  
 19 appropriation act of the 2015 or 2016 regular session of the legislature.

20 (d) On July 1, 2016, or as soon thereafter as moneys are available, the  
 21 director of accounts and reports shall transfer \$270,690 from the state  
 22 highway fund of the department of transportation to the office of  
 23 emergency communications fund of the adjutant general.

24 Sec. 122.

25 STATE FIRE MARSHAL

26 (a) There is appropriated for the above agency from the following  
 27 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 28 moneys now or hereafter lawfully credited to and available in such fund or  
 29 funds, except that expenditures, other than refunds authorized by law,  
 30 purchases of nationally recognized adopted codes for resale and federally  
 31 reimbursed overtime, shall not exceed the following:

32 Fire marshal fee fund.....	\$4,330,955
33 <i>Provided</i> , That expenditures from the fire marshal fee fund for official 34 hospitality shall not exceed \$1,000.	
35 Boiler inspection fee fund.....	No limit
36 Gifts, grants and donations fund.....	No limit
37 Intragovernmental service fund.....	No limit
38 Explosives regulatory and training fund.....	No limit
39 State fire marshal liquefied petroleum gas fee fund.....	\$60,760
40 Hazardous materials emergency fund.....	No limit

41 *Provided*, That expenditures may be made by the state fire marshal from  
 42 the hazardous materials emergency fund for fiscal year 2016 for the  
 43 purposes of responding to specific incidences of emergencies related to

1 hazardous materials without prior approval of the state finance council:  
 2 *Provided, however;* That expenditures from the hazardous materials  
 3 emergency fund during fiscal year 2016 for the purposes of responding to  
 4 any specific incidence of an emergency related to hazardous materials  
 5 without prior approval by the state finance council shall not exceed  
 6 \$25,000, except upon approval by the state finance council acting on this  
 7 matter which is hereby characterized as a matter of legislative delegation  
 8 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 9 3711c, and amendments thereto, except that such approval also may be  
 10 given while the legislature is in session.

11 Fire safety standard and firefighter protection act enforcement  
 12 fund.....No limit  
 13 Cigarette fire safety standard and firefighter protection act fund.....No limit  
 14 Non-fuel flammable or combustible liquid aboveground  
 15 storage tank system fund.....No limit  
 16 Homeland security grant – federal fund.....No limit  
 17 FFY12 HMEP grant – federal fund.....No limit  
 18 Contract inspections fund.....No limit

19 (b) On July 1, 2015, and January 1, 2016, or as soon after each such  
 20 date as moneys are available, the director of accounts and reports shall  
 21 transfer \$500,000 from the fire marshal fee fund of the state fire marshal to  
 22 the state general fund.

23 (c) During the fiscal year ending June 30, 2016, notwithstanding the  
 24 provisions of any other statute, the state fire marshal, with the approval of  
 25 the director of the budget, may transfer funds from the fire marshal fee  
 26 fund to the hazardous materials emergency fund of the state fire marshal.  
 27 The state fire marshal shall certify each such transfer to the director of  
 28 accounts and reports and shall transmit a copy of each such certification to  
 29 the director of legislative research. *Provided,* That the aggregate amount of  
 30 such transfers for the fiscal year ending June 30, 2016, shall not exceed  
 31 \$500,000.

32 (d) During the fiscal year ending June 30, 2016, the director of the  
 33 budget and the director of legislative research shall consult periodically  
 34 and review the balance credited to and the estimated receipts to be credited  
 35 to the fire marshal fee fund during fiscal year 2016, and, upon a finding by  
 36 the director of the budget in consultation with the director of legislative  
 37 research that the total of the unencumbered balance and estimated receipts  
 38 to be credited to the fire marshal fee fund during fiscal year 2016 are  
 39 insufficient to fund the budgeted expenditures and transfers from the fire  
 40 marshal fee fund for fiscal year 2016 in accordance with the provisions of  
 41 appropriation acts, the director of the budget shall certify such finding to  
 42 the director of accounts and reports. Upon receipt of any such certification,  
 43 the director of accounts and reports shall transfer the amount of moneys

1 from the hazardous materials emergency fund to the fire marshal fee fund  
2 that is required, in accordance with the certification by the director of the  
3 budget under this subsection, to fund the budgeted expenditures and  
4 transfers from the fire marshal fee fund for the remainder of fiscal year  
5 2016 in accordance with the provisions of appropriation acts, as specified  
6 by the director of the budget pursuant to such certification.

7 (e) During the fiscal year ending June 30, 2016, the director of the  
8 budget and the director of legislative research shall consult periodically  
9 and review the balance credited to and the estimated receipts to be credited  
10 to the fire marshal fee fund and any other resources available to the fire  
11 marshal fee fund during the fiscal year 2016, and, upon a finding by the  
12 director of the budget in consultation with the director of legislative  
13 research that the total of the unencumbered balance and estimated receipts  
14 to be credited to the fire marshal fee fund during fiscal year 2016 are  
15 insufficient to meet in full the estimated expenditures for fiscal year 2016  
16 as they become due to meet the financial obligations imposed by law on  
17 the fire marshal fee fund as a result of a cash flow shortfall, within the  
18 authorized budgeted expenditures in accordance with the provisions of  
19 appropriation acts, the director of the budget is authorized and directed to  
20 certify such finding to the director of accounts and reports. Upon receipt of  
21 any such certification, the director of accounts and reports shall transfer  
22 the amount of money specified in such certification from the state general  
23 fund to the fire marshal fee fund in order to maintain the cash flow of the  
24 fire marshal fee fund for such purposes for fiscal year 2016: *Provided,*  
25 That the aggregate amount of such transfers during fiscal year 2016  
26 pursuant to this subsection shall not exceed \$500,000. Within one year  
27 from the date of each such transfer to the fire marshal fee fund pursuant to  
28 this subsection, the director of accounts and reports shall transfer the  
29 amount equal to the amount transferred from the state general fund to the  
30 fire marshal fee fund from the fire marshal fee fund to the state general  
31 fund in accordance with a certification for such purpose by the director of  
32 the budget. At the same time as the director of the budget transmits any  
33 certification under this subsection to the director of accounts and reports  
34 during fiscal year 2016, the director of the budget shall transmit a copy of  
35 such certification to the director of legislative research.

36 (f) On July 1, 2015, the director of accounts and reports shall transfer  
37 all moneys in the hazardous material program fund of the state fire  
38 marshal to the fire marshal fee fund of the state fire marshal. On July 1,  
39 2015, all liabilities of the hazardous material program fund are hereby  
40 transferred to and imposed on the fire marshal fee fund and the hazardous  
41 material program fund is hereby abolished.

42 Sec. 123.

43

STATE FIRE MARSHAL

1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures, other than refunds authorized by law,  
 5 purchases of nationally recognized adopted codes for resale and federally  
 6 reimbursed overtime, shall not exceed the following:

7	Fire marshal fee fund.....	\$4,377,187
8	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
9	hospitality shall not exceed \$1,000.	
10	Boiler inspection fee fund.....	No limit
11	Gifts, grants and donations fund.....	No limit
12	Intragovernmental service fund.....	No limit
13	Explosives regulatory and training fund.....	No limit
14	State fire marshal liquefied petroleum gas fee fund.....	\$63,457
15	Hazardous materials emergency fund.....	No limit
16	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
17	the hazardous materials emergency fund for fiscal year 2017 for the	
18	purposes of responding to specific incidences of emergencies related to	
19	hazardous materials without prior approval of the state finance council:	
20	<i>Provided, however</i> , That expenditures from the hazardous materials	
21	emergency fund during fiscal year 2017 for the purposes of responding to	
22	any specific incidence of an emergency related to hazardous materials	
23	without prior approval by the state finance council shall not exceed	
24	\$25,000, except upon approval by the state finance council acting on this	
25	matter which is hereby characterized as a matter of legislative delegation	
26	and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-	
27	3711c, and amendments thereto, except that such approval also may be	
28	given while the legislature is in session.	
29	Fire safety standard and firefighter protection act enforcement	
30	fund.....	No limit
31	Cigarette fire safety standard and firefighter protection act fund.....	No limit
32	Non-fuel flammable or combustible liquid aboveground	
33	storage tank system fund.....	No limit
34	Homeland security grant – federal fund.....	No limit
35	FFY12 HMEP grant – federal fund.....	No limit
36	Contract inspections fund.....	No limit

37 (b) On July 1, 2016, and January 1, 2017, or as soon after each such  
 38 date as moneys are available, the director of accounts and reports shall  
 39 transfer \$500,000 from the fire marshal fee fund of the state fire marshal to  
 40 the state general fund.

41 (c) During the fiscal year ending June 30, 2017, notwithstanding the  
 42 provisions of any other statute, the state fire marshal, with the approval of  
 43 the director of the budget, may transfer funds from the fire marshal fee

1 fund to the hazardous materials emergency fund of the state fire marshal.  
2 The state fire marshal shall certify each such transfer to the director of  
3 accounts and reports and shall transmit a copy of each such certification to  
4 the director of legislative research. *Provided*, That the aggregate amount of  
5 such transfers for the fiscal year ending June 30, 2017, shall not exceed  
6 \$500,000.

7 (d) During the fiscal year ending June 30, 2017, the director of the  
8 budget and the director of legislative research shall consult periodically  
9 and review the balance credited to and the estimated receipts to be credited  
10 to the fire marshal fee fund during fiscal year 2017, and, upon a finding by  
11 the director of the budget in consultation with the director of legislative  
12 research that the total of the unencumbered balance and estimated receipts  
13 to be credited to the fire marshal fee fund during fiscal year 2017 are  
14 insufficient to fund the budgeted expenditures and transfers from the fire  
15 marshal fee fund for fiscal year 2017 in accordance with the provisions of  
16 appropriation acts, the director of the budget shall certify such finding to  
17 the director of accounts and reports. Upon receipt of any such certification,  
18 the director of accounts and reports shall transfer the amount of moneys  
19 from the hazardous materials emergency fund to the fire marshal fee fund  
20 that is required, in accordance with the certification by the director of the  
21 budget under this subsection, to fund the budgeted expenditures and  
22 transfers from the fire marshal fee fund for the remainder of fiscal year  
23 2017 in accordance with the provisions of appropriation acts, as specified  
24 by the director of the budget pursuant to such certification.

25 (e) During the fiscal year ending June 30, 2017, the director of the  
26 budget and the director of legislative research shall consult periodically  
27 and review the balance credited to and the estimated receipts to be credited  
28 to the fire marshal fee fund and any other resources available to the fire  
29 marshal fee fund during the fiscal year 2017, and, upon a finding by the  
30 director of the budget in consultation with the director of legislative  
31 research that the total of the unencumbered balance and estimated receipts  
32 to be credited to the fire marshal fee fund during fiscal year 2017 are  
33 insufficient to meet in full the estimated expenditures for fiscal year 2017  
34 as they become due to meet the financial obligations imposed by law on  
35 the fire marshal fee fund as a result of a cash flow shortfall, within the  
36 authorized budgeted expenditures in accordance with the provisions of  
37 appropriation acts, the director of the budget is authorized and directed to  
38 certify such finding to the director of accounts and reports. Upon receipt of  
39 any such certification, the director of accounts and reports shall transfer  
40 the amount of money specified in such certification from the state general  
41 fund to the fire marshal fee fund in order to maintain the cash flow of the  
42 fire marshal fee fund for such purposes for fiscal year 2017: *Provided*,  
43 That the aggregate amount of such transfers during fiscal year 2017

1 pursuant to this subsection shall not exceed \$500,000. Within one year  
 2 from the date of each such transfer to the fire marshal fee fund pursuant to  
 3 this subsection, the director of accounts and reports shall transfer the  
 4 amount equal to the amount transferred from the state general fund to the  
 5 fire marshal fee fund from the fire marshal fee fund to the state general  
 6 fund in accordance with a certification for such purpose by the director of  
 7 the budget. At the same time as the director of the budget transmits any  
 8 certification under this subsection to the director of accounts and reports  
 9 during fiscal year 2017, the director of the budget shall transmit a copy of  
 10 such certification to the director of legislative research.

11 Sec. 124.

12 KANSAS HIGHWAY PATROL

13 (a) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds authorized by law shall  
 17 not exceed the following:

- 18 General fees fund.....No limit
- 19 *Provided*, That all moneys received from the sale of used equipment,  
 20 recovery of and reimbursements for expenditures and any other source of  
 21 revenue shall be deposited in the state treasury in accordance with the  
 22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 23 credited to the general fees fund, except as otherwise provided by law.
- 24 For patrol of Kansas turnpike fund.....No limit
- 25 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 26 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 27 75-3225, and amendments thereto.
- 28 Highway patrol motor vehicle fund.....No limit
- 29 Department of justice – federal recovery act – Edward J. Byrne  
 30 memorial justice assistance grant program – federal fund.....No limit
- 31 Kansas highway patrol state forfeiture fund.....No limit
- 32 Disaster grants – public assistance – federal fund.....No limit
- 33 Edward Byrne memorial assistance grant – state and local  
 34 law enforcement – federal fund.....No limit
- 35 Bulletproof vest partner – federal fund.....No limit
- 36 Performance registration information system management –  
 37 federal fund.....No limit
- 38 Commercial vehicle information system network – federal fund.....No limit
- 39 Highway planning and construction – federal fund.....No limit
- 40 Public safety interoperability grant – federal fund.....No limit
- 41 Citizen corps – federal fund.....No limit
- 42 Emergency management performance grants – federal fund.....No limit
- 43 Safety data improvement project – federal fund.....No limit



- 1 Interoperability communication equipment – federal fund.....No limit  
 2 Cops grant – federal fund.....No limit  
 3 KHP federal forfeiture – federal fund.....No limit  
 4 *Provided*, That expenditures may be made from the KHP federal forfeiture  
 5 – federal fund by the above agency for the capital improvement project or  
 6 projects for troop F headquarters.  
 7 Law enforcement terrorism prevention – federal fund.....No limit  
 8 High intensity drug trafficking areas – federal fund.....No limit  
 9 State domestic preparedness equipment sprt – federal fund.....No limit  
 10 Metro med response system – federal fund.....No limit  
 11 Homeland security program – federal fund.....No limit  
 12 Buffer zone protection program – federal fund.....No limit  
 13 Edward Byrne memorial justice assistance grant – federal fund.....No limit  
 14 Emergency ops cntr – federal fund.....No limit  
 15 State and community highway safety – federal fund.....No limit  
 16 Gifts and donations fund.....No limit  
 17 *Provided*, That expenditures from the gifts and donations fund for official  
 18 hospitality shall not exceed \$1,000.  
 19 Motor carrier safety assistance program state fund.....No limit  
 20 *Provided*, That expenditures shall be made from the motor carrier safety  
 21 assistance program state fund for necessary moving expenses in  
 22 accordance with K.S.A. 75-3225, and amendments thereto.  
 23 National motor carrier safety assistance program – federal fund.....No limit  
 24 *Provided*, That expenditures shall be made from the national motor carrier  
 25 safety assistance program – federal fund for necessary moving expenses in  
 26 accordance with K.S.A. 75-3225, and amendments thereto.  
 27 Aircraft fund – on budget.....No limit  
 28 Highway safety fund.....No limit  
 29 Capitol area security fund.....No limit  
 30 Vehicle identification number fee fund.....No limit  
 31 Motor vehicle fuel and storeroom sales fund.....No limit  
 32 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 33 storeroom sales fund to acquire and sell commodities and to provide  
 34 services to local governments and other state agencies: *Provided further*,  
 35 That the superintendent of the Kansas highway patrol is hereby authorized  
 36 to fix, charge and collect fees for such commodities and services: *And*  
 37 *provided further*, That such fees shall be fixed in order to recover all or  
 38 part of the expenses incurred in acquiring or providing and selling such  
 39 commodities and services: *And provided further*, That all fees received for  
 40 such commodities and services shall be deposited in the state treasury in  
 41 accordance with the provisions of K.S.A. 75-4215, and amendments  
 42 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 43 fund.

1 Kansas highway patrol operations fund.....\$52,516,846  
 2 *Provided*, That expenditures from the Kansas highway patrol operations  
 3 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 4 expenditures may be made from the Kansas highway patrol operations  
 5 fund for the purchase of civilian clothing for members of the Kansas  
 6 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 7 amendments thereto: *And provided further*, That the superintendent shall  
 8 make expenditures from the Kansas highway patrol operations fund for  
 9 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 10 amendments thereto.

11 Highway patrol training center fund.....No limit  
 12 *Provided*, That expenditures may be made from the highway patrol  
 13 training center fund for use of the highway patrol training center by other  
 14 state agencies, local government agencies and not-for-profit organizations:  
 15 *Provided further*, That the superintendent of the Kansas highway patrol is  
 16 hereby authorized to fix, charge and collect fees for recovery of costs  
 17 associated with use of the highway patrol training center by other state  
 18 agencies, local government agencies and not-for-profit organizations: *And*  
 19 *provided further*, That such fees shall be fixed in order to recover all or  
 20 part of the expenses incurred in providing for the use of the highway patrol  
 21 training center by other state or local government agencies: *And provided*  
 22 *further*, That all fees received for use of the highway patrol training center  
 23 by other state agencies, local government agencies or not-for-profit  
 24 organizations shall be deposited in the state treasury in accordance with  
 25 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 26 credited to the highway patrol training center fund.

27 Executive aircraft fund.....No limit  
 28 *Provided*, That expenditures may be made from the executive aircraft fund  
 29 to provide aircraft services to other state agencies and to purchase liability  
 30 and property damage insurance for state aircraft: *Provided further*, That the  
 31 superintendent of the highway patrol is hereby authorized to fix, charge  
 32 and collect fees for such aircraft services to other state agencies: *And*  
 33 *provided further*, That such fees shall be fixed in order to recover all or  
 34 part of the operating expenses incurred in providing such services: *And*  
 35 *provided further*, That all fees received for such services shall be deposited  
 36 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 37 and amendments thereto, and shall be credited to the executive aircraft  
 38 fund.

39 1122 program clearing fund.....No limit  
 40 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 41 June 30, 2016, the director of accounts and reports shall transfer from the  
 42 state general fund to the 1122 program clearing fund interest earnings  
 43 based on: (1) The average daily balance of moneys in the 1122 program

1 clearing fund for the preceding month; and (2) the net earnings rate for the  
2 pooled money investment portfolio for the preceding month.

3 (c) On July 1, 2015, and January 1, 2016, or as soon after each date as  
4 moneys are available the director of accounts and reports shall transfer an  
5 amount specified by the executive director of the state corporation  
6 commission, with the approval of the director of the budget, of not more  
7 than \$650,000 from the motor carrier license fees fund of the state  
8 corporation commission to the motor carrier safety assistance program  
9 state fund of the Kansas highway patrol.

10 (d) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,  
11 2016, or as soon after each date as moneys are available, the director of  
12 accounts and reports shall transfer \$13,680,733.75 from the state highway  
13 fund of the department of transportation to the Kansas highway patrol  
14 operations fund of the Kansas highway patrol for the purpose of financing  
15 the Kansas highway patrol operations. In addition to other purposes for  
16 which expenditures may be made from the state highway fund during  
17 fiscal year 2016 and notwithstanding the provisions of K.S.A. 68-416, and  
18 amendments thereto, or any other statute, transfers and expenditures may  
19 be made from the state highway fund during fiscal year 2016 for support  
20 and maintenance of the Kansas highway patrol.

21 (e) On July 1, 2015, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
23 or any other statute, the director of accounts and reports shall transfer  
24 \$295,000 from the state highway fund of the department of transportation  
25 to the highway safety fund of the Kansas highway patrol for the purpose of  
26 financing the motorist assistance program of the Kansas highway patrol.

27 (f) On July 1, 2015, or as soon thereafter as moneys are available,  
28 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
29 or any other statute, the director of accounts and reports shall transfer  
30 \$250,000 from the state highway fund of the department of transportation  
31 to the general fees fund of the Kansas highway patrol for the purpose of  
32 financing operating expenditures of the Kansas highway patrol.

33 (g) On July 1, 2015, and January 1, 2016, or as soon after each date  
34 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
35 2136, and amendments thereto, or any other statute, the director of  
36 accounts and reports shall transfer \$300,000 from the highway patrol  
37 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
38 budget of the Kansas highway patrol.

39 (h) On July 1, 2015, and January 1, 2016, or as soon thereafter as  
40 moneys are available, the director of accounts and reports shall transfer  
41 \$1,103,044.50 from the Kansas highway patrol operations fund of the  
42 Kansas highway patrol to the state general fund.

43 Sec. 125.

KANSAS HIGHWAY PATROL

1  
 2 (a) There is appropriated for the above agency from the following  
 3 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 4 moneys now or hereafter lawfully credited to and available in such fund or  
 5 funds, except that expenditures other than refunds authorized by law shall  
 6 not exceed the following:  
 7 General fees fund.....No limit  
 8 *Provided*, That all moneys received from the sale of used equipment,  
 9 recovery of and reimbursements for expenditures and any other source of  
 10 revenue shall be deposited in the state treasury in accordance with the  
 11 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 12 credited to the general fees fund, except as otherwise provided by law.  
 13 For patrol of Kansas turnpike fund.....No limit  
 14 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 15 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 16 75-3225, and amendments thereto.  
 17 Highway patrol motor vehicle fund.....No limit  
 18 Department of justice – federal recovery act – Edward J. Byrne  
 19 memorial justice assistance grant program – federal fund.....No limit  
 20 Kansas highway patrol state forfeiture fund.....No limit  
 21 Disaster grants – public assistance – federal fund.....No limit  
 22 Edward Byrne memorial assistance grant – state and local  
 23 law enforcement – federal fund.....No limit  
 24 Bulletproof vest partner – federal fund.....No limit  
 25 Performance registration information system management –  
 26 federal fund.....No limit  
 27 Commercial vehicle information system network – federal fund.....No limit  
 28 Highway planning and construction – federal fund.....No limit  
 29 Public safety interoperability grant – federal fund.....No limit  
 30 Citizen corps – federal fund.....No limit  
 31 Emergency management performance grants – federal fund.....No limit  
 32 Safety data improvement project – federal fund.....No limit  
 33 Interoperability communication equipment – federal fund.....No limit  
 34 Cops grant – federal fund.....No limit  
 35 KHP federal forfeiture – federal fund.....No limit  
 36 *Provided*, That expenditures may be made from the KHP federal forfeiture  
 37 – federal fund by the above agency for the capital improvement project or  
 38 projects for troop F headquarters.  
 39 Law enforcement terrorism prevention – federal fund.....No limit  
 40 High intensity drug trafficking areas – federal fund.....No limit  
 41 State domestic preparedness equipment sprt – federal fund.....No limit  
 42 Metro med response system – federal fund.....No limit  
 43 Homeland security program – federal fund.....No limit

- 1 Buffer zone protection program – federal fund.....No limit  
 2 Edward Byrne memorial justice assistance grant – federal fund.....No limit  
 3 Emergency ops cntr – federal fund.....No limit  
 4 State and community highway safety – federal fund.....No limit  
 5 Gifts and donations fund.....No limit  
 6 *Provided*, That expenditures from the gifts and donations fund for official  
 7 hospitality shall not exceed \$1,000.  
 8 Motor carrier safety assistance program state fund.....No limit  
 9 *Provided*, That expenditures shall be made from the motor carrier safety  
 10 assistance program state fund for necessary moving expenses in  
 11 accordance with K.S.A. 75-3225, and amendments thereto.  
 12 National motor carrier safety assistance program – federal fund.....No limit  
 13 *Provided*, That expenditures shall be made from the national motor carrier  
 14 safety assistance program – federal fund for necessary moving expenses in  
 15 accordance with K.S.A. 75-3225, and amendments thereto.  
 16 Aircraft fund – on budget.....No limit  
 17 Highway safety fund.....No limit  
 18 Capitol area security fund.....No limit  
 19 Vehicle identification number fee fund.....No limit  
 20 Motor vehicle fuel and storeroom sales fund.....No limit  
 21 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 22 storeroom sales fund to acquire and sell commodities and to provide  
 23 services to local governments and other state agencies: *Provided further*,  
 24 That the superintendent of the Kansas highway patrol is hereby authorized  
 25 to fix, charge and collect fees for such commodities and services: *And*  
 26 *provided further*, That such fees shall be fixed in order to recover all or  
 27 part of the expenses incurred in acquiring or providing and selling such  
 28 commodities and services: *And provided further*, That all fees received for  
 29 such commodities and services shall be deposited in the state treasury in  
 30 accordance with the provisions of K.S.A. 75-4215, and amendments  
 31 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 32 fund.  
 33 Kansas highway patrol operations fund.....\$53,840,109  
 34 *Provided*, That expenditures from the Kansas highway patrol operations  
 35 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 36 expenditures may be made from the Kansas highway patrol operations  
 37 fund for the purchase of civilian clothing for members of the Kansas  
 38 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 39 amendments thereto: *And provided further*, That the superintendent shall  
 40 make expenditures from the Kansas highway patrol operations fund for  
 41 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 42 amendments thereto.  
 43 Highway patrol training center fund.....No limit

1 *Provided*, That expenditures may be made from the highway patrol  
 2 training center fund for use of the highway patrol training center by other  
 3 state agencies, local government agencies and not-for-profit organizations:  
 4 *Provided further*, That the superintendent of the Kansas highway patrol is  
 5 hereby authorized to fix, charge and collect fees for recovery of costs  
 6 associated with use of the highway patrol training center by other state  
 7 agencies, local government agencies and not-for-profit organizations: *And*  
 8 *provided further*, That such fees shall be fixed in order to recover all or  
 9 part of the expenses incurred in providing for the use of the highway patrol  
 10 training center by other state or local government agencies: *And provided*  
 11 *further*, That all fees received for use of the highway patrol training center  
 12 by other state agencies, local government agencies or not-for-profit  
 13 organizations shall be deposited in the state treasury in accordance with  
 14 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 15 credited to the highway patrol training center fund.

16 Executive aircraft fund.....No limit  
 17 *Provided*, That expenditures may be made from the executive aircraft fund  
 18 to provide aircraft services to other state agencies and to purchase liability  
 19 and property damage insurance for state aircraft: *Provided further*, That the  
 20 superintendent of the highway patrol is hereby authorized to fix, charge  
 21 and collect fees for such aircraft services to other state agencies: *And*  
 22 *provided further*, That such fees shall be fixed in order to recover all or  
 23 part of the operating expenses incurred in providing such services: *And*  
 24 *provided further*, That all fees received for such services shall be deposited  
 25 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 26 and amendments thereto, and shall be credited to the executive aircraft  
 27 fund.

28 1122 program clearing fund.....No limit

29 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 30 June 30, 2017, the director of accounts and reports shall transfer from the  
 31 state general fund to the 1122 program clearing fund interest earnings  
 32 based on: (1) The average daily balance of moneys in the 1122 program  
 33 clearing fund for the preceding month; and (2) the net earnings rate for the  
 34 pooled money investment portfolio for the preceding month.

35 (c) On July 1, 2016, and January 1, 2017, or as soon after each date as  
 36 moneys are available the director of accounts and reports shall transfer an  
 37 amount specified by the executive director of the state corporation  
 38 commission, with the approval of the director of the budget, of not more  
 39 than \$650,000 from the motor carrier license fees fund of the state  
 40 corporation commission to the motor carrier safety assistance program  
 41 state fund of the Kansas highway patrol.

42 (d) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,  
 43 2017, or as soon after each date as moneys are available, the director of

1 accounts and reports shall transfer \$14,025,475 from the state highway  
 2 fund of the department of transportation to the Kansas highway patrol  
 3 operations fund of the Kansas highway patrol for the purpose of financing  
 4 the Kansas highway patrol operations. In addition to other purposes for  
 5 which expenditures may be made from the state highway fund during  
 6 fiscal year 2017 and notwithstanding the provisions of K.S.A. 68-416, and  
 7 amendments thereto, or any other statute, transfers and expenditures may  
 8 be made from the state highway fund during fiscal year 2017 for support  
 9 and maintenance of the Kansas highway patrol.

10 (e) On July 1, 2016, or as soon thereafter as moneys are available,  
 11 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 12 or any other statute, the director of accounts and reports shall transfer  
 13 \$295,000 from the state highway fund of the department of transportation  
 14 to the highway safety fund of the Kansas highway patrol for the purpose of  
 15 financing the motorist assistance program of the Kansas highway patrol.

16 (f) On July 1, 2016, or as soon thereafter as moneys are available,  
 17 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 18 or any other statute, the director of accounts and reports shall transfer  
 19 \$250,000 from the state highway fund of the department of transportation  
 20 to the general fees fund of the Kansas highway patrol for the purpose of  
 21 financing operating expenditures of the Kansas highway patrol.

22 (g) On July 1, 2016, and January 1, 2017, or as soon after each date  
 23 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
 24 2136, and amendments thereto, or any other statute, the director of  
 25 accounts and reports shall transfer \$300,000 from the highway patrol  
 26 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
 27 budget of the Kansas highway patrol.

28 (h) On July 1, 2016, and January 1, 2017, or as soon thereafter as  
 29 moneys are available, the director of accounts and reports shall transfer  
 30 \$1,130,895.50 from the Kansas highway patrol operations fund of the  
 31 Kansas highway patrol to the state general fund.

32 Sec. 126.

33 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2016, the following:

36 Operating expenditures.....	\$18,344,662
37 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
38 account in excess of \$100 as of June 30, 2015, is hereby reappropriated to	
39 the operating expenditures account for fiscal year 2016: <i>Provided</i> ,	
40 <i>however</i> , That expenditures from the operating expenditures account for	
41 official hospitality shall not exceed \$750.	
42 Meth lab cleanup.....	\$250,000
43 <i>Provided</i> , That any unencumbered balance in the meth lab cleanup account	

1 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal  
 2 year 2016: *Provided further*; That the above agency is hereby authorized to  
 3 make expenditures from the meth lab cleanup account to contract for  
 4 services for remediation of sites determined by law enforcement as  
 5 hazardous resulting from the production of methamphetamine.

6 (b) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law shall  
 10 not exceed the following:

11 Kansas bureau of investigation state forfeiture fund.....No limit  
 12 *Provided*, That expenditures made from the Kansas bureau of investigation  
 13 state forfeiture fund shall not be considered a source of revenue to meet  
 14 normal operating expenses, but for such special, additional law  
 15 enforcement purposes including direct or indirect operating expenditures  
 16 incurred for conducting educational classes and training for special agents  
 17 and other personnel, including official hospitality.

18 Federal forfeiture fund.....No limit  
 19 *Provided*, That expenditures made from the federal forfeiture fund shall  
 20 not be considered a source of revenue to meet normal operating expenses,  
 21 but for such special, additional law enforcement purposes including direct  
 22 or indirect operating expenditures incurred for conducting educational  
 23 classes and training for special agents and other personnel, including  
 24 official hospitality.

25 High intensity drug trafficking area – federal fund.....No limit

26 Federal grants – marijuana eradication – federal fund.....No limit

27 Criminal justice information system line fund.....No limit

28 DNA database fund.....No limit

29 Kansas bureau of investigation motor vehicle fund.....No limit

30 *Provided*, That expenditures may be made from the Kansas bureau of  
 31 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 32 Kansas bureau of investigation: *Provided further*; That all moneys received  
 33 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 34 deposited in the state treasury in accordance with the provisions of K.S.A.  
 35 75-4215, and amendments thereto, and shall be credited to the Kansas  
 36 bureau of investigation motor vehicle fund.

37 Forensic laboratory and materials fee fund.....No limit

38 *Provided*, That expenditures may be made from the forensic laboratory and  
 39 materials fee fund for the acquisition of laboratory equipment and  
 40 materials and for other direct or indirect operating expenditures for the  
 41 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 42 *however*; That all expenditures from this fund of moneys received as  
 43 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.



1 28-176, and amendments thereto, shall be for the purposes authorized by  
 2 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
 3 *further*; That all fees received for such laboratory tests, including all  
 4 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
 5 amendments thereto, shall be deposited in the state treasury in accordance  
 6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 7 be credited to the forensic laboratory and materials fee fund.  
 8 General fees fund.....No limit  
 9 *Provided*, That expenditures may be made from the general fees fund for  
 10 direct or indirect operating expenditures incurred for the following  
 11 activities: (1) Conducting education and training classes for special agents  
 12 and other personnel, including official hospitality; (2) purchasing illegal  
 13 drugs, making contacts and acquiring information leading to illegal drug  
 14 outlets, contraband and stolen property, and conducting other activities for  
 15 similar investigatory purposes; (3) conducting investigations and related  
 16 activities for the Kansas lottery or the Kansas racing and gaming  
 17 commission; (4) conducting DNA forensic laboratory tests and related  
 18 activities; (5) preparing, publishing and distributing crime prevention  
 19 materials; and (6) conducting agency operations: *Provided, however*; That  
 20 the director of the Kansas bureau of investigation is hereby authorized to  
 21 fix, charge and collect fees in order to recover all or part of the direct and  
 22 indirect operating expenses incurred, except as otherwise hereinafter  
 23 provided, for the following: (1) Education and training services made  
 24 available to local law enforcement personnel in classes conducted for  
 25 special agents and other personnel of the Kansas bureau of investigation;  
 26 (2) investigations and related activities conducted for the Kansas lottery or  
 27 the Kansas racing and gaming commission, except that the fees fixed for  
 28 these activities shall be fixed in order to recover all of the direct and  
 29 indirect expenses incurred for such investigations and related activities; (3)  
 30 DNA forensic laboratory tests and related activities; and (4) sale and  
 31 distribution of crime prevention materials: *Provided further*; That all fees  
 32 received for such activities shall be deposited in the state treasury in  
 33 accordance with the provisions of K.S.A. 75-4215, and amendments  
 34 thereto, and shall be credited to the general fees fund: *And provided*  
 35 *further*; That all moneys which are expended for any such evidence  
 36 purchase, information acquisition or similar investigatory purpose or  
 37 activity from whatever funding source and which are recovered shall be  
 38 deposited in the state treasury in accordance with the provisions of K.S.A.  
 39 75-4215, and amendments thereto, and shall be credited to the general fees  
 40 fund: *And provided further*; That all moneys received as gifts, grants or  
 41 donations for the preparation, publication or distribution of crime  
 42 prevention materials shall be deposited in the state treasury in accordance  
 43 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

1 be credited to the general fees fund: *And provided further*; That  
 2 expenditures from any moneys received from the division of alcoholic  
 3 beverage control and credited to the general fees fund may be made by the  
 4 Kansas bureau of investigation for all purposes for which expenditures  
 5 may be made for operating expenditures.

6 Record check fee fund.....No limit  
 7 *Provided*, That the director of the Kansas bureau of investigation is  
 8 authorized to fix, charge and collect fees in order to recover all or part of  
 9 the direct and indirect operating expenses for criminal history record  
 10 checks conducted for noncriminal justice entities including government  
 11 agencies and private organizations: *Provided, however*; That all moneys  
 12 received for such fees shall be deposited in the state treasury in accordance  
 13 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 14 be credited to the record check fee fund: *Provided further*; That  
 15 expenditures may be made from the record check fee fund for operating  
 16 expenditures of the Kansas bureau of investigation.

- 17 Intergovernmental service fund.....No limit
- 18 Agency motor pool fund.....No limit
- 19 National criminal history improvement program federal fund.....No limit
- 20 Public safety partnership and community policing federal fund.....No limit
- 21 Forensic DNA backlog reduction federal fund.....No limit
- 22 Coverdell forensic sciences improvement federal fund.....No limit
- 23 Anti-gang initiative federal fund.....No limit
- 24 Homeland security federal fund.....No limit
- 25 State homeland security program federal fund.....No limit
- 26 Convicted/arrestee DNA backlog reduction federal fund.....No limit
- 27 Disaster grants – public assistance federal fund.....No limit
- 28 Ed Byrne memorial justice assistance federal fund.....No limit
- 29 Ed Byrne state/local law enforcement federal fund.....No limit
- 30 Violence against women – ARRA federal fund.....No limit
- 31 AWA implementation grant program federal fund.....No limit
- 32 Ed Byrne memorial JAG – ARRA federal fund.....No limit
- 33 Convicted offender/arrestee DNA backlog reduction federal fund. No limit
- 34 KBI-FBI reimbursement federal fund.....No limit
- 35 Project safe neighborhoods fund.....No limit
- 36 Social security administration reimbursement – federal fund.....No limit
- 37 Bulletproof vest partnership – federal fund.....No limit
- 38 Uninterrupted power source replacement fund.....No limit

39 (d) During the fiscal year ending June 30, 2016, the attorney general  
 40 may authorize full-time non-FTE unclassified permanent positions and  
 41 regular part-time non-FTE unclassified permanent positions, for the  
 42 Kansas bureau of investigation that are paid from appropriations for the  
 43 attorney general – Kansas bureau of investigation for fiscal year 2016

1 made by this act or other appropriation act of the 2015 regular session of  
 2 the legislature, which shall be in addition to the number of full-time and  
 3 regular part-time positions equated to full-time, excluding seasonal and  
 4 temporary positions, authorized for fiscal year 2016 for the attorney  
 5 general – Kansas bureau of investigation. The attorney general shall certify  
 6 each such authorization for non-FTE unclassified permanent positions for  
 7 the Kansas bureau of investigation to the director of personnel services of  
 8 the department of administration and shall transmit a copy of each such  
 9 certification to the director of legislative research and the director of the  
 10 budget.

11 Sec. 127.

12 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

15 Operating expenditures.....\$18,834,250

16 *Provided*, That any unencumbered balance in the operating expenditures  
 17 account in excess of \$100 as of June 30, 2016, is hereby reappropriated to  
 18 the operating expenditures account for fiscal year 2017: *Provided*,  
 19 *however*; That expenditures from the operating expenditures account for  
 20 official hospitality shall not exceed \$750.

21 Meth lab cleanup.....\$250,000

22 *Provided*, That any unencumbered balance in the meth lab cleanup account  
 23 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal  
 24 year 2017: *Provided further*; That the above agency is hereby authorized to  
 25 make expenditures from the meth lab cleanup account to contract for  
 26 services for remediation of sites determined by law enforcement as  
 27 hazardous resulting from the production of methamphetamine.

28 (b) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures other than refunds authorized by law shall  
 32 not exceed the following:

33 Kansas bureau of investigation state forfeiture fund.....No limit

34 *Provided*, That expenditures made from the Kansas bureau of investigation  
 35 state forfeiture fund shall not be considered a source of revenue to meet  
 36 normal operating expenses, but for such special, additional law  
 37 enforcement purposes including direct or indirect operating expenditures  
 38 incurred for conducting educational classes and training for special agents  
 39 and other personnel, including official hospitality.

40 Federal forfeiture fund.....No limit

41 *Provided*, That expenditures made from the federal forfeiture fund shall  
 42 not be considered a source of revenue to meet normal operating expenses,  
 43 but for such special, additional law enforcement purposes including direct

1 or indirect operating expenditures incurred for conducting educational  
 2 classes and training for special agents and other personnel, including  
 3 official hospitality.

4 High intensity drug trafficking area – federal fund.....No limit  
 5 Federal grants – marijuana eradication – federal fund.....No limit  
 6 Criminal justice information system line fund.....No limit  
 7 DNA database fund.....No limit  
 8 Kansas bureau of investigation motor vehicle fund.....No limit  
 9 *Provided*, That expenditures may be made from the Kansas bureau of  
 10 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 11 Kansas bureau of investigation: *Provided further*, That all moneys received  
 12 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 13 deposited in the state treasury in accordance with the provisions of K.S.A.  
 14 75-4215, and amendments thereto, and shall be credited to the Kansas  
 15 bureau of investigation motor vehicle fund.

16 Forensic laboratory and materials fee fund.....No limit  
 17 *Provided*, That expenditures may be made from the forensic laboratory and  
 18 materials fee fund for the acquisition of laboratory equipment and  
 19 materials and for other direct or indirect operating expenditures for the  
 20 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 21 *however*, That all expenditures from this fund of moneys received as  
 22 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 23 28-176, and amendments thereto, shall be for the purposes authorized by  
 24 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
 25 *further*, That all fees received for such laboratory tests, including all  
 26 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
 27 amendments thereto, shall be deposited in the state treasury in accordance  
 28 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 29 be credited to the forensic laboratory and materials fee fund.

30 General fees fund.....No limit  
 31 *Provided*, That expenditures may be made from the general fees fund for  
 32 direct or indirect operating expenditures incurred for the following  
 33 activities: (1) Conducting education and training classes for special agents  
 34 and other personnel, including official hospitality; (2) purchasing illegal  
 35 drugs, making contacts and acquiring information leading to illegal drug  
 36 outlets, contraband and stolen property, and conducting other activities for  
 37 similar investigatory purposes; (3) conducting investigations and related  
 38 activities for the Kansas lottery or the Kansas racing and gaming  
 39 commission; (4) conducting DNA forensic laboratory tests and related  
 40 activities; (5) preparing, publishing and distributing crime prevention  
 41 materials; and (6) conducting agency operations: *Provided, however*, That  
 42 the director of the Kansas bureau of investigation is hereby authorized to  
 43 fix, charge and collect fees in order to recover all or part of the direct and

1 indirect operating expenses incurred, except as otherwise hereinafter  
 2 provided, for the following: (1) Education and training services made  
 3 available to local law enforcement personnel in classes conducted for  
 4 special agents and other personnel of the Kansas bureau of investigation;  
 5 (2) investigations and related activities conducted for the Kansas lottery or  
 6 the Kansas racing and gaming commission, except that the fees fixed for  
 7 these activities shall be fixed in order to recover all of the direct and  
 8 indirect expenses incurred for such investigations and related activities; (3)  
 9 DNA forensic laboratory tests and related activities; and (4) sale and  
 10 distribution of crime prevention materials: *Provided further*, That all fees  
 11 received for such activities shall be deposited in the state treasury in  
 12 accordance with the provisions of K.S.A. 75-4215, and amendments  
 13 thereto, and shall be credited to the general fees fund: *And provided*  
 14 *further*, That all moneys which are expended for any such evidence  
 15 purchase, information acquisition or similar investigatory purpose or  
 16 activity from whatever funding source and which are recovered shall be  
 17 deposited in the state treasury in accordance with the provisions of K.S.A.  
 18 75-4215, and amendments thereto, and shall be credited to the general fees  
 19 fund: *And provided further*, That all moneys received as gifts, grants or  
 20 donations for the preparation, publication or distribution of crime  
 21 prevention materials shall be deposited in the state treasury in accordance  
 22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 23 be credited to the general fees fund: *And provided further*, That  
 24 expenditures from any moneys received from the division of alcoholic  
 25 beverage control and credited to the general fees fund may be made by the  
 26 Kansas bureau of investigation for all purposes for which expenditures  
 27 may be made for operating expenditures.

28 Record check fee fund.....No limit

29 *Provided*, That the director of the Kansas bureau of investigation is  
 30 authorized to fix, charge and collect fees in order to recover all or part of  
 31 the direct and indirect operating expenses for criminal history record  
 32 checks conducted for noncriminal justice entities including government  
 33 agencies and private organizations: *Provided, however*, That all moneys  
 34 received for such fees shall be deposited in the state treasury in accordance  
 35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 36 be credited to the record check fee fund: *Provided further*, That  
 37 expenditures may be made from the record check fee fund for operating  
 38 expenditures of the Kansas bureau of investigation.

39 Intergovernmental service fund.....No limit

40 Agency motor pool fund.....No limit

41 National criminal history improvement program federal fund.....No limit

42 Public safety partnership and community policing federal fund.....No limit

43 Forensic DNA backlog reduction federal fund.....No limit

1	Coverdell forensic sciences improvement federal fund.....	No limit
2	Anti-gang initiative federal fund.....	No limit
3	Homeland security federal fund.....	No limit
4	State homeland security program federal fund.....	No limit
5	Convicted/arrestee DNA backlog reduction federal fund.....	No limit
6	Disaster grants – public assistance federal fund.....	No limit
7	Ed Byrne memorial justice assistance federal fund.....	No limit
8	Ed Byrne state/local law enforcement federal fund.....	No limit
9	Violence against women – ARRA federal fund.....	No limit
10	AWA implementation grant program federal fund.....	No limit
11	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
12	Convicted offender/arrestee DNA backlog reduction federal	
13	fund.....	No limit
14	KBI-FBI reimbursement federal fund.....	No limit
15	Project safe neighborhoods fund.....	No limit
16	Social security administration reimbursement – federal fund.....	No limit
17	Bulletproof vest partnership – federal fund.....	No limit
18	Uninterrupted power source replacement fund.....	No limit
19	(d) During the fiscal year ending June 30, 2017, the attorney general	
20	may authorize full-time non-FTE unclassified permanent positions and	
21	regular part-time non-FTE unclassified permanent positions, for the	
22	Kansas bureau of investigation that are paid from appropriations for the	
23	attorney general – Kansas bureau of investigation for fiscal year 2017	
24	made by this act or other appropriation act of the 2015 or 2016 regular	
25	session of the legislature, which shall be in addition to the number of full-	
26	time and regular part-time positions equated to full-time, excluding	
27	seasonal and temporary positions, authorized for fiscal year 2017 for the	
28	attorney general – Kansas bureau of investigation. The attorney general	
29	shall certify each such authorization for non-FTE unclassified permanent	
30	positions for the Kansas bureau of investigation to the director of	
31	personnel services of the department of administration and shall transmit a	
32	copy of each such certification to the director of legislative research and	
33	the director of the budget.	
34	Sec. 128.	
35	EMERGENCY MEDICAL SERVICES BOARD	
36	(a) There is appropriated for the above agency from the following	
37	special revenue fund or funds for the fiscal year ending June 30, 2016, all	
38	moneys now or hereafter lawfully credited to and available in such fund or	
39	funds, except that expenditures other than refunds authorized by law shall	
40	not exceed the following:	
41	Rural health options grant fund.....	No limit
42	Rural access to emergency devices grant – federal fund.....	No limit
43	Emergency medical services operating fund.....	\$1,333,830

1 *Provided*, That the emergency medical services board is hereby authorized  
 2 to fix, charge and collect fees in order to recover costs incurred for  
 3 distributing educational videos, replacing lost educational materials and  
 4 mailing labels of those licensed by the board: *Provided further*, That such  
 5 fees may be fixed in order to recover all or part of such costs: *And*  
 6 *provided further*, That all moneys received from such fees shall be  
 7 deposited in the state treasury in accordance with the provisions of K.S.A.  
 8 75-4215, and amendments thereto, and shall be credited to the emergency  
 9 medical services operating fund: *And provided further*, That,  
 10 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 11 amendments thereto, or of any other statute, all moneys received by the  
 12 emergency medical services board for fees authorized by law for licensure  
 13 or the issuance of permits, or for any other regulatory duties and functions  
 14 prescribed by law in the field of emergency medical services, shall be  
 15 deposited in the state treasury to the credit of the emergency medical  
 16 services operating fund of the emergency medical services board: *And*  
 17 *provided further*, That expenditures from the emergency medical services  
 18 operating fund for official hospitality shall not exceed \$2,000.

19 Education incentive grant payment fund.....No limit

20 *Provided*, That the priority for award of education incentive grants shall be  
 21 to award such grants to rural areas.

22 EMS revolving fund.....No limit

23 *Provided*, That, if an organization agrees to receive money from the EMS  
 24 revolving fund, the organization shall enter into a grant agreement  
 25 requiring such organization to submit a written report to the emergency  
 26 medical services board detailing and accounting for all expenditures and  
 27 receipts related to the use of the moneys received from the EMS revolving  
 28 fund: *Provided further*, That the emergency medical services board shall  
 29 prepare a written report specifying and accounting for all moneys allocated  
 30 to and expended from the EMS revolving fund: *And provided further*, That  
 31 such report shall be submitted to the house of representatives committee  
 32 on appropriations and the senate committee on ways and means on or  
 33 before February 1, 2016.

34 National bioterrorism hospital preparedness – federal fund.....No limit

35 Highway safety – federal fund.....No limit

36 NHTSA evidence-based guideline project – federal fund.....No limit

37 (b) In addition to the other purposes for which expenditures may be  
 38 made by the emergency medical services board from the board of  
 39 emergency medical services operating fund for fiscal year 2016 by this or  
 40 other appropriation act of the 2015 regular session of the legislature,  
 41 expenditures may be made by the emergency medical services board from  
 42 the emergency medical services operating fund for fiscal year 2016 for the  
 43 purpose of implementing a grant program for emergency medical services

1 training and educational assistance for persons in underserved areas:  
2 *Provided*, That when issuing such grants, first priority shall be given to  
3 ambulance services submitting applications seeking grants to pay the cost  
4 of recruiting volunteers and cost of the initial courses of training for  
5 attendants, instructor-coordinators and training officers: *Provided further*,  
6 That the second priority shall be given to ambulance services submitting  
7 applications seeking grants to pay the cost of continuing education for  
8 attendants, instructor-coordinators and training officers: *And provided*  
9 *further*, That the third priority shall be given to ambulance services  
10 submitting applications seeking grants to pay the cost of education for  
11 attendants, instructor-coordinators and training officers who are obtaining  
12 a postsecondary education degree.

13 (c) In addition to the other purposes for which expenditures may be  
14 made by the emergency medical services board from the moneys  
15 appropriated from the state general fund or from any special revenue fund  
16 or funds for the emergency medical services board for fiscal year 2016, as  
17 authorized by this or any other appropriation act of the 2015 regular  
18 session of the legislature, expenditures shall be made by the emergency  
19 medical services board from moneys appropriated from the state general  
20 fund or from any special revenue fund or funds for the emergency medical  
21 services board for fiscal year 2016 to require emergency medical services  
22 agencies in each of the six EMS regions of the state to prepare and submit  
23 a report of the expenditures made and moneys received in the EMS region  
24 are related to the operation and administration of the Kansas emergency  
25 medical services regional operations to the emergency medical services  
26 board: *Provided*, That the report for each EMS region shall specify and  
27 account for all moneys appropriated from the state treasury for the  
28 emergency medical services board and disbursed to such EMS region for  
29 the operation of the education and training of emergency medical  
30 attendants in such EMS region.

31 (d) On July 1, 2015, and January 1, 2016, or as soon after each such  
32 date as moneys are available, the director of accounts and reports shall  
33 transfer \$150,000 from the emergency medical services operating fund to  
34 the educational incentive grant payment fund of the emergency medical  
35 services board.

36 (e) During the fiscal year ending June 30, 2016, the director of the  
37 budget and the director of legislative research shall consult periodically  
38 and review the balance credited to and the estimated receipts to be credited  
39 to the emergency medical services operating fund during fiscal year 2016,  
40 and, upon a finding by the director of the budget in consultation with the  
41 director of legislative research that the total of the unencumbered balance  
42 and estimated receipts to be credited to the emergency medical services  
43 operating fund during fiscal year 2016 are insufficient to fund the



1 budgeted expenditures and transfers from the emergency medical services  
 2 operating fund for fiscal year 2016 in accordance with the provisions of  
 3 appropriation acts, the director of the budget shall certify such funding to  
 4 the director of accounts and reports. Upon receipt of any such certification,  
 5 the director of accounts and reports shall transfer the amount of moneys  
 6 from the education incentive grant payment fund to the emergency medical  
 7 services operating fund that is required, in accordance with the  
 8 certification by the director of the budget under this subsection, to fund the  
 9 budgeted expenditures and transfers from the emergency medical services  
 10 operating fund for the remainder of fiscal year 2016 in accordance with the  
 11 provisions of appropriation acts, as specified by the director of the budget  
 12 pursuant to such certification.

13 (f) During the fiscal year ending June 30, 2016, if any EMS regional  
 14 council enters into a grant agreement with the emergency medical services  
 15 board, such council shall be required to submit pursuant to such grant  
 16 agreement a written report detailing and accounting for all expenditures  
 17 and receipts of such council during such fiscal year. The emergency  
 18 medical services board shall prepare a written report specifying and  
 19 accounting for all moneys received by and expended by each individual  
 20 council that has reported to the emergency medical services board pursuant  
 21 to such grant agreement and submit such report to the house of  
 22 representatives committee on appropriations and the senate committee on  
 23 ways and means on or before February 1, 2016.

24 Sec. 129.

25 EMERGENCY MEDICAL SERVICES BOARD

26 (a) There is appropriated for the above agency from the following  
 27 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 28 moneys now or hereafter lawfully credited to and available in such fund or  
 29 funds, except that expenditures other than refunds authorized by law shall  
 30 not exceed the following:

31 Rural health options grant fund.....	No limit
32 Rural access to emergency devices grant – federal fund.....	No limit
33 Emergency medical services operating fund.....	\$1,369,064

34 *Provided*, That the emergency medical services board is hereby authorized  
 35 to fix, charge and collect fees in order to recover costs incurred for  
 36 distributing educational videos, replacing lost educational materials and  
 37 mailing labels of those licensed by the board: *Provided further*, That such  
 38 fees may be fixed in order to recover all or part of such costs: *And*  
 39 *provided further*, That all moneys received from such fees shall be  
 40 deposited in the state treasury in accordance with the provisions of K.S.A.  
 41 75-4215, and amendments thereto, and shall be credited to the emergency  
 42 medical services operating fund: *And provided further*, That,  
 43 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and

1 amendments thereto, or of any other statute, all moneys received by the  
 2 emergency medical services board for fees authorized by law for licensure  
 3 or the issuance of permits, or for any other regulatory duties and functions  
 4 prescribed by law in the field of emergency medical services, shall be  
 5 deposited in the state treasury to the credit of the emergency medical  
 6 services operating fund of the emergency medical services board: *And*  
 7 *provided further*, That expenditures from the emergency medical services  
 8 operating fund for official hospitality shall not exceed \$2,000.

9 Education incentive grant payment fund.....No limit  
 10 *Provided*, That the priority for award of education incentive grants shall be  
 11 to award such grants to rural areas.

12 EMS revolving fund.....No limit  
 13 *Provided*, That, if an organization agrees to receive money from the EMS  
 14 revolving fund, the organization shall enter into a grant agreement  
 15 requiring such organization to submit a written report to the emergency  
 16 medical services board detailing and accounting for all expenditures and  
 17 receipts related to the use of the moneys received from the EMS revolving  
 18 fund: *Provided further*, That the emergency medical services board shall  
 19 prepare a written report specifying and accounting for all moneys allocated  
 20 to and expended from the EMS revolving fund: *And provided further*, That  
 21 such report shall be submitted to the house of representatives committee  
 22 on appropriations and the senate committee on ways and means on or  
 23 before February 1, 2017.

24 National bioterrorism hospital preparedness – federal fund.....No limit

25 Highway safety – federal fund.....No limit

26 NHTSA evidence-based guideline project – federal fund.....No limit

27 (b) In addition to the other purposes for which expenditures may be  
 28 made by the emergency medical services board from the board of  
 29 emergency medical services operating fund for fiscal year 2017 by this or  
 30 other appropriation act of the 2015 or 2016 regular session of the  
 31 legislature, expenditures may be made by the emergency medical services  
 32 board from the emergency medical services operating fund for fiscal year  
 33 2017 for the purpose of implementing a grant program for emergency  
 34 medical services training and educational assistance for persons in  
 35 underserved areas: *Provided*, That when issuing such grants, first priority  
 36 shall be given to ambulance services submitting applications seeking  
 37 grants to pay the cost of recruiting volunteers and cost of the initial courses  
 38 of training for attendants, instructor-coordinators and training officers:  
 39 *Provided further*, That the second priority shall be given to ambulance  
 40 services submitting applications seeking grants to pay the cost of  
 41 continuing education for attendants, instructor-coordinators and training  
 42 officers: *And provided further*, That the third priority shall be given to  
 43 ambulance services submitting applications seeking grants to pay the cost

1 of education for attendants, instructor-coordinators and training officers  
2 who are obtaining a postsecondary education degree.

3 (c) In addition to the other purposes for which expenditures may be  
4 made by the emergency medical services board from the moneys  
5 appropriated from the state general fund or from any special revenue fund  
6 or funds for the emergency medical services board for fiscal year 2017, as  
7 authorized by this or any other appropriation act of the 2015 or 2016  
8 regular session of the legislature, expenditures shall be made by the  
9 emergency medical services board from moneys appropriated from the  
10 state general fund or from any special revenue fund or funds for the  
11 emergency medical services board for fiscal year 2017 to require  
12 emergency medical services agencies in each of the six EMS regions of the  
13 state to prepare and submit a report of the expenditures made and moneys  
14 received in the EMS region are related to the operation and administration  
15 of the Kansas emergency medical services regional operations to the  
16 emergency medical services board: *Provided*, That the report for each  
17 EMS region shall specify and account for all moneys appropriated from  
18 the state treasury for the emergency medical services board and disbursed  
19 to such EMS region for the operation of the education and training of  
20 emergency medical attendants in such EMS region.

21 (d) On July 1, 2016, and January 1, 2017, or as soon after each such  
22 date as moneys are available, the director of accounts and reports shall  
23 transfer \$150,000 from the emergency medical services operating fund to  
24 the educational incentive grant payment fund of the emergency medical  
25 services board.

26 (e) During the fiscal year ending June 30, 2017, the director of the  
27 budget and the director of legislative research shall consult periodically  
28 and review the balance credited to and the estimated receipts to be credited  
29 to the emergency medical services operating fund during fiscal year 2017,  
30 and, upon a finding by the director of the budget in consultation with the  
31 director of legislative research that the total of the unencumbered balance  
32 and estimated receipts to be credited to the emergency medical services  
33 operating fund during fiscal year 2017 are insufficient to fund the  
34 budgeted expenditures and transfers from the emergency medical services  
35 operating fund for fiscal year 2017 in accordance with the provisions of  
36 appropriation acts, the director of the budget shall certify such funding to  
37 the director of accounts and reports. Upon receipt of any such certification,  
38 the director of accounts and reports shall transfer the amount of moneys  
39 from the education incentive grant payment fund to the emergency medical  
40 services operating fund that is required, in accordance with the  
41 certification by the director of the budget under this subsection, to fund the  
42 budgeted expenditures and transfers from the emergency medical services  
43 operating fund for the remainder of fiscal year 2017 in accordance with the

1 provisions of appropriation acts, as specified by the director of the budget  
2 pursuant to such certification.

3 (f) During the fiscal year ending June 30, 2017, if any EMS regional  
4 council enters into a grant agreement with the emergency medical services  
5 board, such council shall be required to submit pursuant to such grant  
6 agreement a written report detailing and accounting for all expenditures  
7 and receipts of such council during such fiscal year. The emergency  
8 medical services board shall prepare a written report specifying and  
9 accounting for all moneys received by and expended by each individual  
10 council that has reported to the emergency medical services board pursuant  
11 to such grant agreement and submit such report to the house of  
12 representatives committee on appropriations and the senate committee on  
13 ways and means on or before February 1, 2017.

14 Sec. 130.

15 KANSAS SENTENCING COMMISSION

16 (a) There is appropriated for the above agency from the state general  
17 fund for the fiscal year ending June 30, 2016, the following:

18 Operating expenditures.....\$829,114  
19 *Provided*, That any unencumbered balance in the operating expenditures  
20 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
21 fiscal year 2016: *Provided, however*; That expenditures from the operating  
22 expenditures account for official hospitality shall not exceed \$900.

23 Substance abuse treatment programs.....\$6,568,686  
24 *Provided*, That any unencumbered balance in the substance abuse  
25 treatment programs account in excess of \$100 as of June 30, 2015, is  
26 hereby reappropriated for fiscal year 2016.

27 (b) There is appropriated for the above agency from the following  
28 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
29 moneys now or hereafter lawfully credited to and available in such fund or  
30 funds, except that expenditures other than refunds authorized by law shall  
31 not exceed the following:

32 General fees fund.....No limit  
33 Statistical analysis – federal fund.....No limit  
34 Drug abuse fund – federal.....No limit

35 Sec. 131.

36 KANSAS SENTENCING COMMISSION

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

39 Operating expenditures.....\$898,159  
40 *Provided*, That any unencumbered balance in the operating expenditures  
41 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
42 fiscal year 2017: *Provided, however*; That expenditures from the operating  
43 expenditures account for official hospitality shall not exceed \$900.

1 Substance abuse treatment programs.....\$6,499,506  
 2 *Provided*, That any unencumbered balance in the substance abuse  
 3 treatment programs account in excess of \$100 as of June 30, 2016, is  
 4 hereby reappropriated for fiscal year 2017.

5 (b) There is appropriated for the above agency from the following  
 6 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 7 moneys now or hereafter lawfully credited to and available in such fund or  
 8 funds, except that expenditures other than refunds authorized by law shall  
 9 not exceed the following:

- 10 General fees fund.....No limit
- 11 Statistical analysis – federal fund.....No limit
- 12 Drug abuse fund – federal.....No limit

13 Sec. 132.

14 KANSAS COMMISSION ON PEACE OFFICERS'

15 STANDARDS AND TRAINING

16 (a) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures other than refunds authorized by law shall  
 20 not exceed the following:

- 21 Kansas commission on peace officers' standards and training  
 22 fund.....\$583,289

23 *Provided*, That expenditures from the Kansas commission on peace  
 24 officers' standards and training fund for official hospitality shall not exceed  
 25 \$1,000.

- 26 Local law enforcement training reimbursement fund.....No limit

27 Sec. 133.

28 KANSAS COMMISSION ON PEACE OFFICERS'

29 STANDARDS AND TRAINING

30 (a) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 32 moneys now or hereafter lawfully credited to and available in such fund or  
 33 funds, except that expenditures other than refunds authorized by law shall  
 34 not exceed the following:

- 35 Kansas commission on peace officers' standards and training  
 36 fund.....\$599,744

37 *Provided*, That expenditures from the Kansas commission on peace  
 38 officers' standards and training fund for official hospitality shall not exceed  
 39 \$1,000.

- 40 Local law enforcement training reimbursement fund.....No limit

41 Sec. 134.

42 KANSAS DEPARTMENT OF AGRICULTURE

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

1 fund for the fiscal year ending June 30, 2016, the following:  
 2 Operating expenditures.....\$9,316,718  
 3 *Provided*, That any unencumbered balance in the operating expenditures  
 4 account in excess of \$100 as of June 30, 2015, is hereby reappropriated to  
 5 the operating expenditures account for fiscal year 2016: *Provided further*;  
 6 That expenditures from this account for official hospitality shall not  
 7 exceed \$10,000.

8 Wheat genetics research.....\$160,000

9 (b) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures other than refunds authorized by law shall  
 13 not exceed the following:

14 Dairy fee fund.....No limit  
 15 Meat and poultry inspection fee fund.....No limit  
 16 Wheat quality survey fund.....No limit  
 17 Plant protection fee fund.....No limit  
 18 Laboratory equipment fund.....No limit  
 19 Water structures – state highway fund.....No limit  
 20 Soil amendment fee fund.....No limit  
 21 Agricultural liming materials fee fund.....No limit  
 22 Weights and measures fee fund.....No limit  
 23 Water appropriation certification fund.....No limit  
 24 Water resources cost fund.....No limit

25 *Provided*, That all moneys received by the secretary of agriculture from  
 26 any governmental or nongovernmental source to implement the provisions  
 27 of the Kansas water banking act, K.S.A. 2014 Supp. 82a-761 through 82a-  
 28 773, and amendments thereto, which are hereby authorized to be applied  
 29 for and received, shall be deposited in the state treasury in accordance with  
 30 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 31 credited to the water resources cost fund.

32 Agriculture seed fee fund.....No limit  
 33 Chemigation fee fund.....No limit  
 34 Agriculture statistics fund.....No limit  
 35 Petroleum inspection fee fund.....No limit  
 36 Water transfer hearing fund.....\$0  
 37 Grain commodity commission services fund.....No limit  
 38 Kansas agricultural remediation fund.....No limit  
 39 Warehouse fee fund.....No limit  
 40 U.S. geological survey cooperative gauge agreement grants fund...No limit

41 *Provided*, That the secretary of agriculture is hereby authorized to enter  
 42 into a cooperative gauge agreement with the United States geological  
 43 survey: *Provided further*, That all moneys collected for the construction or

1 operation of river water intake gauges shall be deposited in the state  
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the U.S. geological survey  
 4 cooperative gauge agreement grants fund: *And provided further*; That  
 5 expenditures may be made from this fund to pay the costs incurred in the  
 6 construction or operation of river water intake gauges.

7	Agricultural chemical fee fund.....	No limit
8	Feeding stuffs fee fund.....	No limit
9	Fertilizer fee fund.....	No limit
10	Plant pest emergency response fund.....	No limit
11	Pesticide use fee fund.....	No limit
12	Egg fee fund.....	No limit
13	Water structures fund.....	No limit
14	Meat and poultry inspection fund – federal.....	No limit
15	EPA pesticide performance partnership grant – federal fund.....	No limit
16	FEMA dam safety – federal fund.....	No limit
17	FEMA – hazard mitigation map federal fund.....	No limit
18	State trade and export promotion – federal fund.....	No limit
19	FDA tissue residue – federal fund.....	No limit
20	USDA quality samples – federal fund.....	No limit
21	Conversion of materials and equipment fund.....	No limit
22	Trademark fund.....	No limit
23	Market development fund .....	No limit

24 *Provided*, That expenditures may be made from the market development  
 25 fund for official hospitality: *Provided further*; That expenditures may be  
 26 made from the market development fund for loans pursuant to loan  
 27 agreements which are hereby authorized to be entered into by the secretary  
 28 of agriculture: *And provided further*; That all moneys received by the  
 29 department of agriculture for repayment of loans made under the  
 30 agricultural value added center program shall be deposited in the state  
 31 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 32 amendments thereto, and shall be credited to the market development  
 33 fund.

34 Reimbursement and recovery fund..... No limit  
 35 *Provided*, That expenditures may be made from the reimbursement and  
 36 recovery fund for official hospitality.

37 Conference registration and disbursement fund..... No limit  
 38 *Provided*, That expenditures may be made from the conference registration  
 39 and disbursement fund for official hospitality.

40	Buffer participation incentive fund.....	No limit
41	Land reclamation fee fund.....	No limit
42	County option brand fee fund.....	No limit
43	Livestock brand emergency revolving fund.....	No limit

- 1 Livestock brand fee fund.....No limit  
 2 *Provided*, That expenditures from the livestock brand fee fund for official  
 3 hospitality shall not exceed \$250.  
 4 Livestock market brand inspection fee fund.....No limit  
 5 Veterinary inspection fee fund.....No limit  
 6 Animal dealers fee fund .....No limit  
 7 *Provided*, That expenditures from the animal dealers fee fund for official  
 8 hospitality shall not exceed \$300: *Provided further*; That expenditures shall  
 9 be made from the animal dealers fee fund by the livestock commissioner  
 10 for operating expenditures for an educational course regarding animals and  
 11 their care and treatment as authorized by K.S.A. 47-1707, and  
 12 amendments thereto, to be provided through the internet or printed  
 13 booklets.  
 14 Animal disease control fund .....No limit  
 15 *Provided*, That expenditures from the animal disease control fund for  
 16 official hospitality shall not exceed \$450.  
 17 Market protection promotion – federal fund.....No limit  
 18 Health and human services retail food audit – federal fund .....No limit  
 19 Specialty crop block grant – federal fund.....No limit  
 20 Publications fee fund.....No limit  
 21 *Provided*, That expenditures may be made from the publications fee fund  
 22 for operating expenditures related to preparation and publication of  
 23 informational or educational materials related to the programs or functions  
 24 of the Kansas department of agriculture: *Provided further*; That,  
 25 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 26 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 27 enter into a contract with a commercial publisher for the printing,  
 28 distribution and sale of such materials: *And provided further*; That the  
 29 secretary of agriculture is hereby authorized to collect fees from such  
 30 commercial publisher pursuant to contract with the publisher for the sale  
 31 of such materials: *And provided further*; That the secretary of agriculture is  
 32 hereby authorized to receive and accept grants, gifts, donations or funds  
 33 from any non-federal source for the printing, publication and distribution  
 34 of such materials: *And provided further*; That all moneys received from  
 35 such fees or for such grants, gifts, donations or other funds received for  
 36 such purpose, shall be deposited in the state treasury in accordance with  
 37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 38 credited to the publications fee fund.  
 39 Homeland security grant – federal fund.....No limit  
 40 USDA national agricultural statistics services – federal fund.....No limit  
 41 Retail food good manufacturing practice management –  
 42 federal fund.....No limit  
 43 Medicated feed and FDA BSE inspection – federal fund.....No limit



- 1 National floodplain insurance assistance (CAP) – federal fund.....No limit  
 2 Cooperating technical partners – federal fund.....No limit  
 3 Plant and animal disease & pest control – federal fund.....No limit  
 4 Country of origin labeling (COOL) – federal fund.....No limit  
 5 USDA Kansas forestry service – federal fund.....No limit  
 6 Food safety fee fund.....No limit  
 7 Gifts and donations fund.....No limit  
 8 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 9 gifts and donations of resources and money for services for the benefit and  
 10 support of agriculture and purposes related thereto: *Provided further*, That  
 11 such gifts and donations of money shall be deposited in the state treasury  
 12 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 13 thereto, and shall be credited to the gifts and donations fund.  
 14 General fees fund.....No limit  
 15 *Provided*, That expenditures may be made from the general fees fund for  
 16 operating expenditures for the regulatory programs of the Kansas  
 17 department of agriculture and for official hospitality: *Provided further*,  
 18 That the director of accounts and reports shall transfer an amount or  
 19 amounts specified by the secretary of agriculture from any special revenue  
 20 fund or funds of the department of agriculture, which have available  
 21 moneys, to the general fee fund: *And provided further*, That the director of  
 22 accounts and reports shall transmit a copy of such transfer request to the  
 23 director of legislative research.  
 24 Lodging fee fund.....No limit  
 25 Watershed protect approach/WTR RSRCE MGT fund.....No limit  
 26 NRCS contribution agreement farm bill – federal fund.....No limit  
 27 Livestock market reporting fund.....No limit  
 28 Compliance education fee fund.....No limit  
 29 *Provided*, That all expenditures from the compliance education fee fund  
 30 shall be for the purposes of compliance education: *Provided further*, That,  
 31 notwithstanding the provisions of any statute to the contrary, during fiscal  
 32 year 2016, the secretary of agriculture is hereby authorized to remit and  
 33 designate amounts of moneys collected for civil fines and penalties by the  
 34 department of agriculture to the state treasurer for deposit in the state  
 35 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 36 amendments thereto, to the credit of the compliance education fee fund:  
 37 *And provided further*, That, upon receipt of each such remittance and  
 38 designation, the state treasurer shall credit the entire amount of such  
 39 remittance to the compliance education fee fund.  
 40 Laboratory testing services fee fund.....No limit  
 41 *Provided*, That expenditures may be made from the laboratory testing  
 42 services fee fund for administrative operating expenditures of the  
 43 agriculture laboratory of the Kansas department of agriculture: *Provided*

1 *further*; That the director of accounts and reports shall transfer an amount  
 2 or amounts specified by the secretary of agriculture from any special  
 3 revenue fund or funds of the department of agriculture, which have  
 4 available moneys, to the laboratory testing services fee fund: *And*  
 5 *provided further*; That the director of accounts and reports shall transmit a  
 6 copy of such transfer request to the director of legislative research.

7 Arkansas river gaging fund.....No limit  
 8 Veterinary examiners fee fund.....No limit

9 (c) There is appropriated for the above agency from the state water  
 10 plan fund for the fiscal year ending June 30, 2016, for the water plan  
 11 project or projects specified, the following:

12 Water resources cost share.....\$1,948,289

13 *Provided*, That any unencumbered balance in the water resources cost  
 14 share account in excess of \$100 as of June 30, 2015, is hereby  
 15 reappropriated for fiscal year 2016: *Provided further*; That the initial  
 16 allocation for grants to conservation districts for fiscal year 2016 shall be  
 17 made on a priority basis, as determined by the secretary of agriculture and  
 18 the provisions of the state water plan: *And provided further*; That  
 19 expenditures from this account for contractual technical expertise and/or  
 20 non-salary administration expenditures of the division of conservation of  
 21 the Kansas department of agriculture shall not exceed the amount equal to  
 22 6.0% of the budget amount for fiscal year 2016 for the water resources  
 23 cost share account.

24 Nonpoint source pollution assistance.....\$1,858,350

25 *Provided*, That any unencumbered balance in the nonpoint source  
 26 pollution assistance account in excess of \$100 as of June 30, 2015, is  
 27 hereby reappropriated for fiscal year 2016.

28 Conservation district aid.....\$2,092,637

29 *Provided*, That any unencumbered balance in the conservation district aid  
 30 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
 31 fiscal year 2016.

32 Watershed dam construction.....\$576,434

33 *Provided*, That any unencumbered balance in the watershed dam  
 34 construction account in excess of \$100 as of June 30, 2015, is hereby  
 35 reappropriated for fiscal year 2016: *Provided further*; That expenditures  
 36 from the watershed dam construction account are hereby authorized for  
 37 engineering contracts for watershed planning as determined by the  
 38 secretary of agriculture.

39 Lake restoration.....\$258,156

40 *Provided*, That any unencumbered balance in the lake restoration account  
 41 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal  
 42 year 2016.

43 Kansas water quality buffer initiatives.....\$249,792

1 *Provided*, That any unencumbered balance in the Kansas water quality  
2 buffer initiatives account in excess of \$100 as of June 30, 2015, is hereby  
3 reappropriated for fiscal year 2016: *Provided further*; That all expenditures  
4 from the Kansas water quality buffer initiatives account shall be for grants  
5 or incentives to install water quality best management practices: *And*  
6 *provided further*; That such expenditures may be made from this account  
7 from the approved budget amount for fiscal year 2016 in accordance with  
8 contracts, which are hereby authorized to be entered into by the secretary  
9 of agriculture, for such grants or incentives.

10 Riparian and wetland program.....\$152,651  
11 *Provided*, That any unencumbered balance in the riparian and wetland  
12 program account in excess of \$100 as of June 30, 2015, is hereby  
13 reappropriated for fiscal year 2016.

14 Basin management.....\$723,823  
15 *Provided*, That any unencumbered balance in the basin management  
16 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
17 fiscal year 2016.

18 Water use.....\$54,933  
19 *Provided*, That any unencumbered balance in the water use account in  
20 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year  
21 2016.

22 Interstate water issues.....\$445,201  
23 *Provided*, That any unencumbered balance in the interstate water issues  
24 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
25 fiscal year 2016.

26 Conservation reserve enhancement program.....\$448,245  
27 *Provided*, That any unencumbered balance in the conservation reserve  
28 enhancement program account in excess of \$100 as of June 30, 2015, is  
29 hereby reappropriated for fiscal year 2016: *Provided further*; That, in  
30 addition, fiscal year 2016 expenditures, from the conservation reserve  
31 enhancement program account, are authorized to be made by the division  
32 of conservation of the Kansas department of agriculture: *And provided*  
33 *further*; That all expenditures under the conservation reserve enhancement  
34 program, referred to as CREP in this subsection, are subject to the  
35 following criteria: (1) The total number of acres enrolled in Kansas in  
36 CREP for the nine fiscal years 2008 through 2016 shall not exceed 40,000  
37 acres; (2) the number of acres eligible for enrollment in CREP in Kansas  
38 shall be limited to one-half of the number of acres represented by contracts  
39 in the federal conservation reserve program that have expired in the prior  
40 year in counties within the CREP area, except that if federal law permits  
41 the land enrolled in the CREP program to be used for agricultural purposes  
42 such as planting of agricultural commodities, including, but not limited to,  
43 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other

1 cover crops then the number of acres eligible for enrollment shall be  
2 limited to the number of acres represented by contracts in the federal  
3 conservation reserve program that have expired in the prior year in  
4 counties within the CREP area; (3) lands enrolled in the conservation  
5 reserve program as of January 1, 2008, shall not be eligible for enrollment  
6 in CREP; (4) no more than 25% of the acreage in CREP may be in any one  
7 county except that the last eligible enrollment offer to exceed the number  
8 of acres constituting a 25% acreage cap in any one county shall be  
9 approved; (5) no water right that is owned by a governmental entity,  
10 except a groundwater management district, shall be purchased or retired by  
11 the state or federal government pursuant to CREP; and (6) only water  
12 rights in good standing are eligible for inclusion under CREP: *And*  
13 *provided further*, That to be a water right in good standing the following  
14 criteria must be met: (A) At least 50% of the maximum annual quantity  
15 authorized to be diverted under the water right has been used in any three  
16 years within the most recent five-year period preceding offer submission  
17 for which irrigation water use reports are approved and made available by  
18 the division of water resources of the Kansas department of agriculture;  
19 (B) the water rights used for the acreage in CREP shall not have exceeded  
20 the maximum annual quantity authorized to be diverted during the most  
21 recent five-year period preceding offer submission for which irrigation  
22 water use reports are approved and made available by the division of water  
23 resources and shall not have been the subject of enforcement sanctions by  
24 the division of water resources during the most recent five-year period  
25 preceding offer submission for which irrigation water use reports are  
26 approved and made available by the division of water resources; and (C)  
27 the water right holder has submitted the required annual water use report  
28 required by K.S.A. 82a-732, and amendments thereto, for each of the most  
29 recent 10 years; *And provided further*, That the Kansas department of  
30 agriculture shall submit a CREP report to the senate committee on natural  
31 resources and the house committee on agriculture and natural resources at  
32 the beginning of the 2016 regular session of the legislature which shall  
33 contain a description of program activities and shall include: (i) The total  
34 water rights, measured in acre feet, retired in CREP during fiscal year  
35 2008 through fiscal year 2016, to date, (ii) the acreage enrolled in CREP  
36 during fiscal year 2008 through fiscal year 2016, to date, (iii) the dollar  
37 amounts received and expended for CREP during fiscal year 2008 through  
38 fiscal year 2016, to date, (iv) the economic impact of the CREP, (v) the  
39 change in groundwater levels in the CREP area during fiscal year 2008  
40 through fiscal year 2016, to date, (vi) the annual amount of water usage in  
41 the CREP area during fiscal year 2008 through fiscal year 2016, to date,  
42 (vii) an assessment of meeting each of the program objectives identified in  
43 the agreement with the farm service agency, and (viii) such other

1 information as the Kansas department of agriculture shall specify.

2 (d) During the fiscal year ending June 30, 2016, the secretary of  
3 agriculture, with the approval of the state finance council acting on this  
4 matter which is hereby characterized as a matter of legislative delegation  
5 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
6 3711c, and amendments thereto, or upon specific authorization in an  
7 appropriation act of the legislature, may transfer any part of any item of  
8 appropriation for fiscal year 2016 from the state water plan fund for the  
9 Kansas department of agriculture to another item of appropriation for  
10 fiscal year 2016 from the state water plan fund for the Kansas department  
11 of agriculture: *Provided*, That the secretary of agriculture shall certify each  
12 such transfer to the director of accounts and reports and shall transmit a  
13 copy of each such certification to: (1) The director of legislative research;  
14 (2) the chairperson of the house of representatives agriculture and natural  
15 resources budget committee; and (3) the appropriate chairperson of the  
16 subcommittee on agriculture of the senate committee on ways and means.

17 (e) On July 1, 2015, notwithstanding the provisions of K.S.A. 68-416,  
18 and amendments thereto, or any other statute, the director of accounts and  
19 reports shall transfer \$128,379 from the state highway fund of the  
20 department of transportation to the water structures – state highway fund  
21 of the Kansas department of agriculture.

22 (f) There is appropriated for the above agency from the state  
23 economic development initiatives fund for the fiscal year ending June 30,  
24 2016, the following:

25 Agriculture marketing program.....\$568,818

26 *Provided*, That expenditures may be made from the agriculture marketing  
27 program account for loans pursuant to loan agreements which are hereby  
28 authorized to be entered into by the secretary of agriculture in accordance  
29 with repayment provisions and other terms and conditions as may be  
30 prescribed by the secretary of agriculture therefor under the agricultural  
31 value added center program.

32 Sec. 135.

33 KANSAS DEPARTMENT OF AGRICULTURE

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

36 Operating expenditures.....\$9,806,023

37 *Provided*, That any unencumbered balance in the operating expenditures  
38 account in excess of \$100 as of June 30, 2016, is hereby reappropriated to  
39 the operating expenditures account for fiscal year 2017: *Provided further*,  
40 That expenditures from this account for official hospitality shall not  
41 exceed \$10,000.

42 Wheat genetics research.....\$160,000

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

1 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures other than refunds authorized by law shall  
 4 not exceed the following:

5 Dairy fee fund.....	No limit
6 Meat and poultry inspection fee fund.....	No limit
7 Wheat quality survey fund.....	No limit
8 Plant protection fee fund.....	No limit
9 Laboratory equipment fund.....	No limit
10 Water structures – state highway fund.....	No limit
11 Soil amendment fee fund.....	No limit
12 Agricultural liming materials fee fund.....	No limit
13 Weights and measures fee fund.....	No limit
14 Water appropriation certification fund.....	No limit
15 Water resources cost fund.....	No limit

16 *Provided*, That all moneys received by the secretary of agriculture from  
 17 any governmental or nongovernmental source to implement the provisions  
 18 of the Kansas water banking act, K.S.A. 2014 Supp. 82a-761 through 82a-  
 19 773, and amendments thereto, which are hereby authorized to be applied  
 20 for and received, shall be deposited in the state treasury in accordance with  
 21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 22 credited to the water resources cost fund.

23 Agriculture seed fee fund.....	No limit
24 Chemigation fee fund.....	No limit
25 Agriculture statistics fund.....	No limit
26 Petroleum inspection fee fund.....	No limit
27 Water transfer hearing fund.....	\$0
28 Grain commodity commission services fund.....	No limit
29 Kansas agricultural remediation fund.....	No limit
30 Warehouse fee fund.....	No limit
31 U.S. geological survey cooperative gauge agreement grants fund.....	No limit

32 *Provided*, That the secretary of agriculture is hereby authorized to enter  
 33 into a cooperative gauge agreement with the United States geological  
 34 survey: *Provided further*, That all moneys collected for the construction or  
 35 operation of river water intake gauges shall be deposited in the state  
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 37 amendments thereto, and shall be credited to the U.S. geological survey  
 38 cooperative gauge agreement grants fund: *And provided further*, That  
 39 expenditures may be made from this fund to pay the costs incurred in the  
 40 construction or operation of river water intake gauges.

41 Agricultural chemical fee fund.....	No limit
42 Feeding stuffs fee fund.....	No limit
43 Fertilizer fee fund.....	No limit

1	Plant pest emergency response fund.....	No limit
2	Pesticide use fee fund.....	No limit
3	Egg fee fund.....	No limit
4	Water structures fund.....	No limit
5	Meat and poultry inspection fund – federal.....	No limit
6	EPA pesticide performance partnership grant – federal fund.....	No limit
7	FEMA dam safety – federal fund.....	No limit
8	FEMA – hazard mitigation map federal fund.....	No limit
9	State trade and export promotion – federal fund.....	No limit
10	FDA tissue residue – federal fund.....	No limit
11	USDA quality samples – federal fund.....	No limit
12	Conversion of materials and equipment fund.....	No limit
13	Trademark fund.....	No limit
14	Market development fund .....	No limit
15	<i>Provided</i> , That expenditures may be made from the market development	
16	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
17	made from the market development fund for loans pursuant to loan	
18	agreements which are hereby authorized to be entered into by the secretary	
19	of agriculture: <i>And provided further</i> , That all moneys received by the	
20	department of agriculture for repayment of loans made under the	
21	agricultural value added center program shall be deposited in the state	
22	treasury in accordance with the provisions of K.S.A. 75-4215, and	
23	amendments thereto, and shall be credited to the market development	
24	fund.	
25	Reimbursement and recovery fund.....	No limit
26	<i>Provided</i> , That expenditures may be made from the reimbursement and	
27	recovery fund for official hospitality.	
28	Conference registration and disbursement fund.....	No limit
29	<i>Provided</i> , That expenditures may be made from the conference registration	
30	and disbursement fund for official hospitality.	
31	Buffer participation incentive fund.....	No limit
32	Land reclamation fee fund.....	No limit
33	County option brand fee fund.....	No limit
34	Livestock brand emergency revolving fund.....	No limit
35	Livestock brand fee fund.....	No limit
36	<i>Provided</i> , That expenditures from the livestock brand fee fund for official	
37	hospitality shall not exceed \$250.	
38	Livestock market brand inspection fee fund.....	No limit
39	Veterinary inspection fee fund.....	No limit
40	Animal dealers fee fund .....	No limit
41	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
42	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
43	be made from the animal dealers fee fund by the livestock commissioner	

1 for operating expenditures for an educational course regarding animals and  
 2 their care and treatment as authorized by K.S.A. 47-1707, and  
 3 amendments thereto, to be provided through the internet or printed  
 4 booklets.

5 Animal disease control fund .....No limit  
 6 *Provided*, That expenditures from the animal disease control fund for  
 7 official hospitality shall not exceed \$450.

8 Market protection promotion – federal fund.....No limit  
 9 Health and human services retail food audit – federal fund .....No limit  
 10 Specialty crop block grant – federal fund.....No limit  
 11 Publications fee fund.....No limit  
 12 *Provided*, That expenditures may be made from the publications fee fund  
 13 for operating expenditures related to preparation and publication of  
 14 informational or educational materials related to the programs or functions  
 15 of the Kansas department of agriculture: *Provided further*, That,  
 16 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 17 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 18 enter into a contract with a commercial publisher for the printing,  
 19 distribution and sale of such materials: *And provided further*, That the  
 20 secretary of agriculture is hereby authorized to collect fees from such  
 21 commercial publisher pursuant to contract with the publisher for the sale  
 22 of such materials: *And provided further*, That the secretary of agriculture is  
 23 hereby authorized to receive and accept grants, gifts, donations or funds  
 24 from any non-federal source for the printing, publication and distribution  
 25 of such materials: *And provided further*, That all moneys received from  
 26 such fees or for such grants, gifts, donations or other funds received for  
 27 such purpose, shall be deposited in the state treasury in accordance with  
 28 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 29 credited to the publications fee fund.

30 Homeland security grant – federal fund.....No limit  
 31 USDA national agricultural statistics services – federal fund.....No limit  
 32 Retail food good manufacturing practice management –  
 33 federal fund.....No limit  
 34 Medicated feed and FDA BSE inspection – federal fund.....No limit  
 35 National floodplain insurance assistance (CAP) – federal fund.....No limit  
 36 Cooperating technical partners – federal fund.....No limit  
 37 Plant and animal disease & pest control – federal fund.....No limit  
 38 Country of origin labeling (COOL) – federal fund.....No limit  
 39 USDA Kansas forestry service – federal fund.....No limit  
 40 Food safety fee fund.....No limit  
 41 Gifts and donations fund.....No limit  
 42 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 43 gifts and donations of resources and money for services for the benefit and



1 support of agriculture and purposes related thereto: *Provided further*, That  
 2 such gifts and donations of money shall be deposited in the state treasury  
 3 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 4 thereto, and shall be credited to the gifts and donations fund.

5 General fees fund.....No limit  
 6 *Provided*, That expenditures may be made from the general fees fund for  
 7 operating expenditures for the regulatory programs of the Kansas  
 8 department of agriculture and for official hospitality: *Provided further*,  
 9 That the director of accounts and reports shall transfer an amount or  
 10 amounts specified by the secretary of agriculture from any special revenue  
 11 fund or funds of the department of agriculture, which have available  
 12 moneys, to the general fee fund: *And provided further*, That the director of  
 13 accounts and reports shall transmit a copy of such transfer request to the  
 14 director of legislative research.

15 Lodging fee fund.....No limit  
 16 Watershed protect approach/WTR RSRCE MGT fund.....No limit  
 17 NRCS contribution agreement farm bill – federal fund.....No limit  
 18 Livestock market reporting fund.....No limit  
 19 Compliance education fee fund.....No limit  
 20 *Provided*, That all expenditures from the compliance education fee fund  
 21 shall be for the purposes of compliance education: *Provided further*, That,  
 22 notwithstanding the provisions of any statute to the contrary, during fiscal  
 23 year 2017, the secretary of agriculture is hereby authorized to remit and  
 24 designate amounts of moneys collected for civil fines and penalties by the  
 25 department of agriculture to the state treasurer for deposit in the state  
 26 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 27 amendments thereto, to the credit of the compliance education fee fund:  
 28 *And provided further*, That, upon receipt of each such remittance and  
 29 designation, the state treasurer shall credit the entire amount of such  
 30 remittance to the compliance education fee fund.

31 Laboratory testing services fee fund.....No limit  
 32 *Provided*, That expenditures may be made from the laboratory testing  
 33 services fee fund for administrative operating expenditures of the  
 34 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 35 *further*, That the director of accounts and reports shall transfer an amount  
 36 or amounts specified by the secretary of agriculture from any special  
 37 revenue fund or funds of the department of agriculture, which have  
 38 available moneys, to the laboratory testing services fee fund: *And provided*  
 39 *further*, That the director of accounts and reports shall transmit a copy of  
 40 such transfer request to the director of legislative research.

41 Arkansas river gaging fund.....No limit  
 42 (c) There is appropriated for the above agency from the state water  
 43 plan fund for the fiscal year ending June 30, 2017, for the water plan

1 project or projects specified, the following:

2 Water resources cost share.....\$1,948,289

3 *Provided*, That any unencumbered balance in the water resources cost

4 share account in excess of \$100 as of June 30, 2016, is hereby

5 reappropriated for fiscal year 2017: *Provided further*; That the initial

6 allocation for grants to conservation districts for fiscal year 2017 shall be

7 made on a priority basis, as determined by the secretary of agriculture and

8 the provisions of the state water plan: *And provided further*; That

9 expenditures from this account for contractual technical expertise and/or

10 non-salary administration expenditures for the division of conservation of

11 the Kansas department of agriculture shall not exceed the amount equal to

12 6.0% of the budget amount for fiscal year 2017 for the water resources

13 cost share account.

14 Nonpoint source pollution assistance.....\$1,858,350

15 *Provided*, That any unencumbered balance in the nonpoint source

16 pollution assistance account in excess of \$100 as of June 30, 2016, is

17 hereby reappropriated for fiscal year 2017.

18 Conservation district aid.....\$2,092,637

19 *Provided*, That any unencumbered balance in the conservation district aid

20 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for

21 fiscal year 2017.

22 Watershed dam construction.....\$576,434

23 *Provided*, That any unencumbered balance in the watershed dam

24 construction account in excess of \$100 as of June 30, 2016, is hereby

25 reappropriated for fiscal year 2017: *Provided further*; That expenditures

26 from the watershed dam construction account are hereby authorized for

27 engineering contracts for watershed planning as determined by the

28 secretary of agriculture.

29 Lake restoration.....\$258,156

30 *Provided*, That any unencumbered balance in the lake restoration account

31 in excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal

32 year 2017.

33 Kansas water quality buffer initiatives.....\$249,792

34 *Provided*, That any unencumbered balance in the Kansas water quality

35 buffer initiatives account in excess of \$100 as of June 30, 2016, is hereby

36 reappropriated for fiscal year 2017: *Provided further*; That all expenditures

37 from the Kansas water quality buffer initiatives account shall be for grants

38 or incentives to install water quality best management practices: *And*

39 *provided further*; That such expenditures may be made from this account

40 from the approved budget amount for fiscal year 2017 in accordance with

41 contracts, which are hereby authorized to be entered into by the secretary

42 of agriculture, for such grants or incentives.

43 Riparian and wetland program.....\$152,651

1 *Provided*, That any unencumbered balance in the riparian and wetland  
2 program account in excess of \$100 as of June 30, 2016, is hereby  
3 reappropriated for fiscal year 2017.

4 Basin management.....\$618,137

5 *Provided*, That any unencumbered balance in the basin management  
6 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
7 fiscal year 2017.

8 Water use.....\$54,914

9 *Provided*, That any unencumbered balance in the water use account in  
10 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year  
11 2017.

12 Interstate water issues.....\$445,120

13 *Provided*, That any unencumbered balance in the interstate water issues  
14 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
15 fiscal year 2017.

16 Conservation reserve enhancement program.....\$448,219

17 *Provided*, That any unencumbered balance in the conservation reserve  
18 enhancement program account in excess of \$100 as of June 30, 2016, is  
19 hereby reappropriated for fiscal year 2017: *Provided further*, That, in  
20 addition, fiscal year 2017 expenditures, from the conservation reserve  
21 enhancement program account, are authorized to be made by the division  
22 of conservation of the Kansas department of agriculture: *And provided*  
23 *further*, That all expenditures under the conservation reserve enhancement  
24 program, referred to as CREP in this subsection, are subject to the  
25 following criteria: (1) The total number of acres enrolled in Kansas in  
26 CREP for the ten fiscal years 2008 through 2017 shall not exceed 40,000  
27 acres; (2) the number of acres eligible for enrollment in CREP in Kansas  
28 shall be limited to one-half of the number of acres represented by contracts  
29 in the federal conservation reserve program that have expired in the prior  
30 year in counties within the CREP area, except that if federal law permits  
31 the land enrolled in the CREP program to be used for agricultural purposes  
32 such as planting of agricultural commodities, including, but not limited to,  
33 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other  
34 cover crops then the number of acres eligible for enrollment shall be  
35 limited to the number of acres represented by contracts in the federal  
36 conservation reserve program that have expired in the prior year in  
37 counties within the CREP area; (3) lands enrolled in the conservation  
38 reserve program as of January 1, 2008, shall not be eligible for enrollment  
39 in CREP; (4) no more than 25% of the acreage in CREP may be in any one  
40 county except that the last eligible enrollment offer to exceed the number  
41 of acres constituting a 25% acreage cap in any one county shall be  
42 approved; (5) no water right that is owned by a governmental entity,  
43 except a groundwater management district, shall be purchased or retired by

1 the state or federal government pursuant to CREP; and (6) only water  
2 rights in good standing are eligible for inclusion under CREP: *And*  
3 *provided further*; That to be a water right in good standing the following  
4 criteria must be met: (A) At least 50% of the maximum annual quantity  
5 authorized to be diverted under the water right has been used in any three  
6 years within the most recent five-year period preceding offer submission  
7 for which irrigation water use reports are approved and made available by  
8 the division of water resources of the Kansas department of agriculture;  
9 (B) the water rights used for the acreage in CREP shall not have exceeded  
10 the maximum annual quantity authorized to be diverted during the most  
11 recent five-year period preceding offer submission for which irrigation  
12 water use reports are approved and made available by the division of water  
13 resources and shall not have been the subject of enforcement sanctions by  
14 the division of water resources during the most recent five-year period  
15 preceding offer submission for which irrigation water use reports are  
16 approved and made available by the division of water resources; and (C)  
17 the water right holder has submitted the required annual water use report  
18 required by K.S.A. 82a-732, and amendments thereto, for each of the most  
19 recent 10 years; *And provided further*; That the Kansas department of  
20 agriculture shall submit a CREP report to the senate committee on natural  
21 resources and the house committee on agriculture and natural resources at  
22 the beginning of the 2017 regular session of the legislature which shall  
23 contain a description of program activities and shall include: (i) The total  
24 water rights, measured in acre feet, retired in CREP during fiscal year  
25 2008 through fiscal year 2017, to date, (ii) the acreage enrolled in CREP  
26 during fiscal year 2008 through fiscal year 2017, to date, (iii) the dollar  
27 amounts received and expended for CREP during fiscal year 2008 through  
28 fiscal year 2017, to date, (iv) the economic impact of the CREP, (v) the  
29 change in groundwater levels in the CREP area during fiscal year 2008  
30 through fiscal year 2017, to date, (vi) the annual amount of water usage in  
31 the CREP area during fiscal year 2008 through fiscal year 2017, to date,  
32 (vii) an assessment of meeting each of the program objectives identified in  
33 the agreement with the farm service agency, and (viii) such other  
34 information as the Kansas department of agriculture shall specify.

35 (d) During the fiscal year ending June 30, 2017, the secretary of  
36 agriculture, with the approval of the state finance council acting on this  
37 matter which is hereby characterized as a matter of legislative delegation  
38 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
39 3711c, and amendments thereto, or upon specific authorization in an  
40 appropriation act of the legislature, may transfer any part of any item of  
41 appropriation for fiscal year 2017 from the state water plan fund for the  
42 Kansas department of agriculture to another item of appropriation for  
43 fiscal year 2017 from the state water plan fund for the Kansas department

1 of agriculture: *Provided*, That the secretary of agriculture shall certify each  
 2 such transfer to the director of accounts and reports and shall transmit a  
 3 copy of each such certification to: (1) The director of legislative research;  
 4 (2) the chairperson of the house of representatives agriculture and natural  
 5 resources budget committee; and (3) the appropriate chairperson of the  
 6 subcommittee on agriculture of the senate committee on ways and means.

7 (e) On July 1, 2016, notwithstanding the provisions of K.S.A. 68-416,  
 8 and amendments thereto, or any other statute, the director of accounts and  
 9 reports shall transfer \$128,379 from the state highway fund of the  
 10 department of transportation to the water structures – state highway fund  
 11 of the Kansas department of agriculture.

12 (f) There is appropriated for the above agency from the state  
 13 economic development initiatives fund for the fiscal year ending June 30,  
 14 2017, the following:

15 Agriculture marketing program.....\$568,790

16 *Provided*, That expenditures may be made from the agriculture marketing  
 17 program account for loans pursuant to loan agreements which are hereby  
 18 authorized to be entered into by the secretary of agriculture in accordance  
 19 with repayment provisions and other terms and conditions as may be  
 20 prescribed by the secretary of agriculture therefor under the agricultural  
 21 value added center program.

22 Sec. 136.

23 STATE FAIR BOARD

24 (a) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 26 moneys now or hereafter lawfully credited to and available in such fund or  
 27 funds, except that expenditures, other than refunds authorized by law and  
 28 remittances of sales tax to the department of revenue, shall not exceed the  
 29 following:

30 State fair fee fund.....No limit

31 *Provided*, That expenditures from the state fair fee fund for official  
 32 hospitality shall not exceed \$15,000.

33 State fair federal transfer fund.....No limit

34 State fair special cash fund.....No limit

35 State fair debt service special revenue fund.....No limit

36 Sec. 137.

37 STATE FAIR BOARD

38 (a) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures, other than refunds authorized by law and  
 42 remittances of sales tax to the department of revenue, shall not exceed the  
 43 following:

- 1 State fair fee fund.....No limit
- 2 *Provided*, That expenditures from the state fair fee fund for official
- 3 hospitality shall not exceed \$15,000.
- 4 State fair federal transfer fund.....No limit
- 5 State fair special cash fund.....No limit
- 6 State fair debt service special revenue fund.....No limit
- 7 Sec. 138.

8 KANSAS WATER OFFICE

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2016, the following:

- 11 Water resources operating expenditures.....\$1,134,483
- 12 *Provided*, That any unencumbered balance in the water resources
- 13 operating expenditures account in excess of \$100 as of June 30, 2015, is
- 14 hereby reappropriated for fiscal year 2016: *Provided, however*; That
- 15 expenditures from this account for official hospitality shall not exceed
- 16 \$1,500.

17 (b) There is appropriated for the above agency from the following  
18 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
19 moneys now or hereafter lawfully credited to and available in such fund or  
20 funds, except that expenditures shall not exceed the following:

- 21 Local water project match fund.....No limit
- 22 *Provided*, That all moneys received from local government entities and
- 23 instrumentalities to be used to match funds for water projects shall be
- 24 deposited in the state treasury in accordance with the provisions of K.S.A.
- 25 75-4215, and amendments thereto, and shall be credited to the local water
- 26 project match fund: *Provided further*; That all moneys credited to this fund
- 27 shall be used to match state funds or federal funds, or both for water
- 28 projects.

- 29 Water supply storage assurance fund.....No limit
- 30 *Provided*, That no additional water supply storage space shall be purchased
- 31 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2016,
- 32 unless a contract is entered into under the state water plan storage act,
- 33 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
- 34 which is not held under contract in such reservoirs.

- 35 Water supply storage acquisition fund.....No limit
- 36 *Provided*, That, on July 1, 2015, or as soon thereafter as moneys are
- 37 available, notwithstanding the provisions of any other statute, the director
- 38 of accounts and reports shall transfer \$120 from the water supply storage
- 39 acquisition fund to the state general fund.

- 40 State conservation storage water supply fund.....No limit
- 41 Water marketing fund.....No limit
- 42 EPA wetland grant – federal fund.....No limit
- 43 General fees fund.....No limit

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

13 Indirect cost fund.....No limit  
 14 Motor pool vehicle replacement fund.....No limit  
 15 Reservoir storage beneficial use fund.....No limit

16 *Provided*, That expenditures may be made by the above agency from the  
 17 reservoir storage beneficial use fund to call water into service for  
 18 beneficial uses or to complete studies or take actions necessary to ensure  
 19 reservoir storage sustainability, subject to the availability of moneys  
 20 credited to the reservoir storage beneficial use fund.

21 Arkansas river water conservation projects fund.....No limit  
 22 Republican river water conservation projects – Nebraska moneys  
 23 fund.....No limit  
 24 Republican river water conservation projects – Colorado moneys  
 25 fund.....No limit  
 26 Lower Smoky Hill water supply access fund.....No limit

27 (c) There is appropriated for the above agency from the state water  
 28 plan fund for the fiscal year ending June 30, 2016, for the state water plan  
 29 project or projects specified, the following:

30 Assessment and evaluation.....\$570,725

31 *Provided*, That any unencumbered balance in the assessment and  
 32 evaluation account in excess of \$100 as of June 30, 2015, is hereby  
 33 reappropriated for fiscal year 2016.

34 GIS data base development.....\$112,306

35 *Provided*, That any unencumbered balance in the GIS data base  
 36 development account in excess of \$100 as of June 30, 2015, is hereby  
 37 reappropriated for fiscal year 2016.

38 MOU – storage operations and maintenance.....\$289,889

39 *Provided*, That any unencumbered balance in the MOU – storage  
 40 operations and maintenance account in excess of \$100 as of June 30, 2015,  
 41 is hereby reappropriated for fiscal year 2016.

42 Stream gaging.....\$431,282

43 *Provided*, That any unencumbered balance in the stream gaging account in

1 excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal year  
2 2016.

3 Technical assistance to water users.....\$364,238

4 *Provided*, That any unencumbered balance in the technical assistance to  
5 water users account in excess of \$100 as of June 30, 2015, is hereby  
6 reappropriated for fiscal year 2016.

7 Any unencumbered balance in the John Redmond reservoir bonds account  
8 in excess of \$100 as of June 30, 2015, is hereby reappropriated for fiscal  
9 year 2016.

10 (d) During the fiscal year ending June 30, 2016, the director of the  
11 Kansas water office, with approval of the director of the budget, may  
12 transfer any part of any item of appropriation for fiscal year 2016 from the  
13 state water plan fund for the Kansas water office to another item of  
14 appropriation for fiscal year 2016 from the state water plan fund for the  
15 Kansas water office: *Provided*, That the director of the Kansas water office  
16 shall certify each such transfer to the director of accounts and reports and  
17 shall transmit a copy of each such certification to: (1) The director of  
18 legislative research; (2) the chairperson of the house of representatives  
19 agriculture and natural resources budget committee; and (3) the  
20 appropriate chairperson of the subcommittee on natural resources of the  
21 senate committee on ways and means.

22 (e) During the fiscal year ending June 30, 2016, if it appears that the  
23 resources are insufficient to meet in full the estimated expenditures as they  
24 become due to meet the financial obligations imposed by law on the water  
25 marketing fund of the Kansas water office as a result of a cash flow  
26 shortfall, the pooled money investment board is authorized and directed to  
27 loan to the director of the Kansas water office a sufficient amount or  
28 amounts of moneys to maintain the cash flow of the water marketing fund  
29 upon approval of each such loan by the state finance council acting on this  
30 matter which is hereby characterized as a matter of legislative delegation  
31 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
32 3711c, and amendments thereto. No such loan shall be made unless the  
33 terms have been approved by the director of the budget. A copy of the  
34 terms of each such loan shall be submitted to the director of legislative  
35 research. The pooled money investment board is authorized and directed to  
36 use any moneys in the operating accounts, investment accounts or other  
37 investments of the state of Kansas to provide the funds for each such loan.  
38 Each such loan shall be repaid without interest within one year from the  
39 date of the loan.

40 (f) During the fiscal year ending June 30, 2016, if it appears that the  
41 resources are insufficient to meet in full the estimated expenditures as they  
42 become due to meet the financial obligations imposed by law on the water  
43 marketing fund of the Kansas water office as a result of increases in water



1 rates, fees or charges imposed by the federal government, the pooled  
2 money investment board is authorized and directed to loan to the director  
3 of the Kansas water office a sufficient amount or amounts of moneys to  
4 reimburse the water marketing fund for increases in water rates, fees or  
5 charges imposed by the federal government and to allow the Kansas water  
6 office to spread such increases to consumers over a longer period, except  
7 that no such loan shall be made unless the terms thereof have been  
8 approved by the state finance council acting on this matter which is hereby  
9 characterized as a matter of legislative delegation and subject to the  
10 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
11 amendments thereto. The pooled money investment board is authorized  
12 and directed to use any moneys in the operating accounts, investment  
13 accounts or other investments of the state of Kansas to provide the funds  
14 for each such loan. Each such loan shall bear interest at a rate equal to the  
15 net earnings rate for the pooled money investment portfolio at the time of  
16 the making of such loan. Such loan shall not be deemed to be an  
17 indebtedness or debt of the state of Kansas within the meaning of section 6  
18 of article 11 of the constitution of the state of Kansas. Upon certification to  
19 the pooled money investment board by the director of the Kansas water  
20 office of the amount of each loan authorized pursuant to this subsection,  
21 the pooled money investment board shall transfer each such amount  
22 certified by the director of the Kansas water office from the state bank  
23 account or accounts to the water marketing fund of the Kansas water  
24 office. The principal and interest of each loan authorized pursuant to this  
25 subsection shall be repaid in payments payable at least annually for a  
26 period of not more than five years.

27 (g) During the fiscal year ending June 30, 2016, the director of  
28 accounts and reports shall transfer an amount or amounts specified by the  
29 director of the Kansas water office prior to April 1, 2016, from the water  
30 marketing fund to the state general fund, in accordance with the provisions  
31 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
32 amendments thereto, and rules and regulations adopted thereunder, for the  
33 purposes of making repayments to the state general fund for moneys  
34 advanced for annual capital cost payments for water supply storage space  
35 in reservoirs.

36 (h) During the fiscal year ending June 30, 2016, in addition to the  
37 other purposes for which expenditures may be made by the Kansas water  
38 office from moneys appropriated from the state general fund or any special  
39 revenue fund or funds for the above agency for fiscal year 2016 by this or  
40 other appropriation act of the 2015 regular session of the legislature,  
41 expenditures shall be made by the Kansas water office from the state  
42 general fund or from any special revenue fund or funds for fiscal year  
43 2016, to provide for the Kansas water office to lead database coordination

1 of water quality and quantity data for all state water agencies and  
2 cooperating federal agencies to facilitate policy-making and such other  
3 matters relating thereto.

4 Sec. 139.

5 KANSAS WATER OFFICE

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

8 Water resources operating expenditures.....\$1,184,599

9 *Provided*, That any unencumbered balance in the water resources  
10 operating expenditures account in excess of \$100 as of June 30, 2016, is  
11 hereby reappropriated for fiscal year 2017: *Provided, however*; That  
12 expenditures from this account for official hospitality shall not exceed  
13 \$1,500.

14 (b) There is appropriated for the above agency from the following  
15 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
16 moneys now or hereafter lawfully credited to and available in such fund or  
17 funds, except that expenditures shall not exceed the following:

18 Local water project match fund.....No limit

19 *Provided*, That all moneys received from local government entities and  
20 instrumentalities to be used to match funds for water projects shall be  
21 deposited in the state treasury in accordance with the provisions of K.S.A.  
22 75-4215, and amendments thereto, and shall be credited to the local water  
23 project match fund: *Provided further*; That all moneys credited to this fund  
24 shall be used to match state funds or federal funds, or both for water  
25 projects.

26 Water supply storage assurance fund.....No limit

27 *Provided*, That no additional water supply storage space shall be  
28 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
29 year 2017, unless a contract is entered into under the state water plan  
30 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
31 water to users which is not held under contract in such reservoirs.

32 Water supply storage acquisition fund.....No limit

33 *Provided*, That, on July 1, 2016, or as soon thereafter as moneys are  
34 available, notwithstanding the provisions of any other statute, the director  
35 of accounts and reports shall transfer \$120 from the water supply storage  
36 acquisition fund to the state general fund.

37 State conservation storage water supply fund.....No limit

38 Water marketing fund.....No limit

39 EPA wetland grant – federal fund.....No limit

40 General fees fund.....No limit

41 *Provided*, That expenditures may be made from the general fees fund for  
42 operating expenditures for the Kansas water office, including training and  
43 informational programs and official hospitality: *Provided further*; That the

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

10 Indirect cost fund.....	No limit
11 Motor pool vehicle replacement fund.....	No limit
12 Reservoir storage beneficial use fund.....	No limit
13 <i>Provided</i> , That expenditures may be made by the above agency from the	
14 reservoir storage beneficial use fund to call water into service for	
15 beneficial uses or to complete studies or take actions necessary to ensure	
16 reservoir storage sustainability, subject to the availability of moneys	
17 credited to the reservoir storage beneficial use fund.	
18 Arkansas river water conservation projects fund.....	No limit
19 Republican river water conservation projects – Nebraska moneys	
20 fund.....	No limit
21 Republican river water conservation projects – Colorado moneys	
22 fund.....	No limit
23 Lower Smoky Hill water supply access fund.....	No limit

24 (c) There is appropriated for the above agency from the state water  
 25 plan fund for the fiscal year ending June 30, 2017, for the state water plan  
 26 project or projects specified, the following:

27 Assessment and evaluation.....	\$510,725
28 <i>Provided</i> , That any unencumbered balance in the assessment and	
29 evaluation account in excess of \$100 as of June 30, 2016, is hereby	
30 reappropriated for fiscal year 2017.	
31 GIS data base development.....	\$112,306
32 <i>Provided</i> , That any unencumbered balance in the GIS data base	
33 development account in excess of \$100 as of June 30, 2016, is hereby	
34 reappropriated for fiscal year 2017.	
35 MOU – storage operations and maintenance.....	\$289,889
36 <i>Provided</i> , That any unencumbered balance in the MOU – storage	
37 operations and maintenance account in excess of \$100 as of June 30, 2016,	
38 is hereby reappropriated for fiscal year 2017.	
39 Stream gaging.....	\$431,282
40 <i>Provided</i> , That any unencumbered balance in the stream gaging account in	
41 excess of \$100 as of June 30, 2016, is hereby reappropriated for fiscal year	
42 2017.	
43 Technical assistance to water users.....	\$364,238

1 *Provided*, That any unencumbered balance in the technical assistance to  
2 water users account in excess of \$100 as of June 30, 2016, is hereby  
3 reappropriated for fiscal year 2017.

4 John Redmond reservoir bonds.....\$916,550

5 *Provided*, That any unencumbered balance in the John Redmond reservoir  
6 bonds account in excess of \$100 as of June 30, 2016, is hereby  
7 reappropriated for fiscal year 2017.

8 (d) During the fiscal year ending June 30, 2017, the director of the  
9 Kansas water office, with approval of the director of the budget, may  
10 transfer any part of any item of appropriation for fiscal year 2017 from the  
11 state water plan fund for the Kansas water office to another item of  
12 appropriation for fiscal year 2017 from the state water plan fund for the  
13 Kansas water office: *Provided*, That the director of the Kansas water office  
14 shall certify each such transfer to the director of accounts and reports and  
15 shall transmit a copy of each such certification to: (1) The director of  
16 legislative research; (2) the chairperson of the house of representatives  
17 agriculture and natural resources budget committee; and (3) the  
18 appropriate chairperson of the subcommittee on natural resources of the  
19 senate committee on ways and means.

20 (e) During the fiscal year ending June 30, 2017, if it appears that the  
21 resources are insufficient to meet in full the estimated expenditures as they  
22 become due to meet the financial obligations imposed by law on the water  
23 marketing fund of the Kansas water office as a result of a cash flow  
24 shortfall, the pooled money investment board is authorized and directed to  
25 loan to the director of the Kansas water office a sufficient amount or  
26 amounts of moneys to maintain the cash flow of the water marketing fund  
27 upon approval of each such loan by the state finance council acting on this  
28 matter which is hereby characterized as a matter of legislative delegation  
29 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
30 3711c, and amendments thereto. No such loan shall be made unless the  
31 terms have been approved by the director of the budget. A copy of the  
32 terms of each such loan shall be submitted to the director of legislative  
33 research. The pooled money investment board is authorized and directed to  
34 use any moneys in the operating accounts, investment accounts or other  
35 investments of the state of Kansas to provide the funds for each such loan.  
36 Each such loan shall be repaid without interest within one year from the  
37 date of the loan.

38 (f) During the fiscal year ending June 30, 2017, if it appears that the  
39 resources are insufficient to meet in full the estimated expenditures as they  
40 become due to meet the financial obligations imposed by law on the water  
41 marketing fund of the Kansas water office as a result of increases in water  
42 rates, fees or charges imposed by the federal government, the pooled  
43 money investment board is authorized and directed to loan to the director

1 of the Kansas water office a sufficient amount or amounts of moneys to  
2 reimburse the water marketing fund for increases in water rates, fees or  
3 charges imposed by the federal government and to allow the Kansas water  
4 office to spread such increases to consumers over a longer period, except  
5 that no such loan shall be made unless the terms thereof have been  
6 approved by the state finance council acting on this matter which is hereby  
7 characterized as a matter of legislative delegation and subject to the  
8 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
9 amendments thereto. The pooled money investment board is authorized  
10 and directed to use any moneys in the operating accounts, investment  
11 accounts or other investments of the state of Kansas to provide the funds  
12 for each such loan. Each such loan shall bear interest at a rate equal to the  
13 net earnings rate for the pooled money investment portfolio at the time of  
14 the making of such loan. Such loan shall not be deemed to be an  
15 indebtedness or debt of the state of Kansas within the meaning of section 6  
16 of article 11 of the constitution of the state of Kansas. Upon certification to  
17 the pooled money investment board by the director of the Kansas water  
18 office of the amount of each loan authorized pursuant to this subsection,  
19 the pooled money investment board shall transfer each such amount  
20 certified by the director of the Kansas water office from the state bank  
21 account or accounts to the water marketing fund of the Kansas water  
22 office. The principal and interest of each loan authorized pursuant to this  
23 subsection shall be repaid in payments payable at least annually for a  
24 period of not more than five years.

25 (g) During the fiscal year ending June 30, 2017, the director of  
26 accounts and reports shall transfer an amount or amounts specified by the  
27 director of the Kansas water office prior to April 1, 2017, from the water  
28 marketing fund to the state general fund, in accordance with the provisions  
29 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
30 amendments thereto, and rules and regulations adopted thereunder, for the  
31 purposes of making repayments to the state general fund for moneys  
32 advanced for annual capital cost payments for water supply storage space  
33 in reservoirs.

34 (h) During the fiscal year ending June 30, 2017, in addition to the  
35 other purposes for which expenditures may be made by the Kansas water  
36 office from moneys appropriated from the state general fund or any special  
37 revenue fund or funds for the above agency for fiscal year 2017 by this or  
38 other appropriation act of the 2015 or 2016 regular session of the  
39 legislature, expenditures shall be made by the Kansas water office from the  
40 state general fund or from any special revenue fund or funds for fiscal year  
41 2017, to provide for the Kansas water office to lead database coordination  
42 of water quality and quantity data for all state water agencies and  
43 cooperating federal agencies to facilitate policy-making and such other

1 matters relating thereto.

2 Sec. 140.

3 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

4 (a) There is appropriated for the above agency from the state  
5 economic development initiatives fund for the fiscal year ending June 30,  
6 2016, the following:

7 Operating expenditures.....\$1,761,814

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 account in excess of \$100 as of June 30, 2015, is hereby reappropriated for  
10 fiscal year 2016: *Provided, however*, That expenditures from this account  
11 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
12 addition to the other purposes for which expenditures may be made by the  
13 above agency from the operating expenditures account for fiscal year  
14 2016, expenditures shall be made by the above agency from the operating  
15 expenditures account for fiscal year 2016 to include a provision on the  
16 calendar year 2016 applications for hunting licenses, fishing licenses and  
17 annual park permits for the applicant to make a voluntary contribution of  
18 \$2 or more to support the annual licenses issued to Kansas disabled  
19 veterans, annual licenses issued to Kansas national guard members, and  
20 annual park permits issued to Kansas national guard members: *And*  
21 *provided further*, That all moneys received as voluntary contributions to  
22 support the annual licenses issued to Kansas disabled veterans, annual  
23 licenses issued to Kansas national guard members, and annual park  
24 permits issued to Kansas national guard members shall be deposited in the  
25 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
26 amendments thereto, to the credit of the free licenses and permits fund.

27 State parks operating expenditures.....\$1,656,055

28 *Provided*, That any unencumbered balance in the state parks operating  
29 expenditures account in excess of \$100 as of June 30, 2015, is hereby  
30 reappropriated for fiscal year 2016.

31 Travel and tourism operating expenditures.....\$1,715,896

32 *Provided*, That expenditures from the travel and tourism operating  
33 expenditures fund for official hospitality shall not exceed \$1,000.

34 Reimbursement for annual licenses issued to national guard  
35 members.....\$36,342

36 *Provided*, That any unencumbered balance in the reimbursement for  
37 annual licenses issued to national guard members account in excess of  
38 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:  
39 *Provided further*, That all moneys in the reimbursement for annual licenses  
40 issued to national guard members account shall be expended to pay the  
41 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
42 licenses issued for the calendar year 2016 to Kansas army or air national  
43 guard members, which licenses are hereby authorized to be issued without

1 charge to such members in accordance with policies and procedures  
 2 prescribed by the secretary of wildlife, parks and tourism therefor and  
 3 subject to the limitation of the moneys appropriated and available in the  
 4 reimbursement for annual licenses issued to national guard members  
 5 account to pay the wildlife fee fund for such licenses.

6 Reimbursement for annual park permits issued to national  
 7 guard members.....\$17,922

8 *Provided*, That any unencumbered balance in the reimbursement for  
 9 annual park permits issued to national guard members account in excess of  
 10 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:

11 *Provided further*, That all moneys in the reimbursement for annual park  
 12 permits issued to national guard members account shall be expended to  
 13 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 14 issued for the calendar year 2016 to Kansas army or air national guard  
 15 members, which annual park vehicle permits are hereby authorized to be  
 16 issued without charge to such members in accordance with policies and  
 17 procedures prescribed by the secretary of wildlife, parks and tourism  
 18 therefor and subject to the limitation of the moneys appropriated and  
 19 available in the reimbursement for annual park permits issued to national  
 20 guard members account to pay the parks fee fund for such permits:  
 21 *Provided further*, That not more than one annual park vehicle permit per  
 22 family shall be eligible to be paid from this account.

23 Reimbursement for annual licenses issued to Kansas  
 24 disabled veterans.....\$39,827

25 *Provided*, That any unencumbered balance in the reimbursement for  
 26 annual licenses issued to Kansas disabled veterans account in excess of  
 27 \$100 as of June 30, 2015, is hereby reappropriated for fiscal year 2016:

28 *Provided further*, That all moneys in the reimbursement for annual licenses  
 29 issued to Kansas disabled veterans account shall be expended to pay the  
 30 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 31 licenses issued for the calendar year 2016 to Kansas disabled veterans,  
 32 which licenses are hereby authorized to be issued without charge to such  
 33 veterans in accordance with policies and procedures prescribed by the  
 34 secretary of wildlife, parks and tourism therefor and subject to the  
 35 limitation of the moneys appropriated and available in the reimbursement  
 36 for annual licenses issued to Kansas disabled veterans account to pay the  
 37 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
 38 such license without charge, the resident disabled veteran shall have been  
 39 separated from the armed services under honorable conditions, have a  
 40 disability certified by the Kansas commission on veterans affairs as being  
 41 service connected and such service connected disability is equal to or  
 42 greater than 30%: *And provided further*, That no other hunting or fishing  
 43 licenses or permits shall be eligible to be paid from this account.

1 (b) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:

6 Wildlife fee fund.....\$23,864,163

7 *Provided*, That additional expenditures may be made from the wildlife fee  
 8 fund for fiscal year 2016 for the purposes of compensating federal aid  
 9 program expenditures if necessary in order to comply with requirements  
 10 established by the United States fish and wildlife service for the utilization  
 11 of federal aid funds: *Provided further*, That all such expenditures shall be  
 12 in addition to any expenditure limitation imposed upon the wildlife fee  
 13 fund for fiscal year 2016: *And provided further*, That the secretary of  
 14 wildlife, parks and tourism shall report all such expenditures to the  
 15 governor and the legislature as appropriate: *And provided further*, That  
 16 expenditures from the wildlife fee fund for official hospitality shall not  
 17 exceed \$2,000.

18 Parks fee fund.....\$7,324,939

19 *Provided*, That additional expenditures may be made from the parks fee  
 20 fund for fiscal year 2016 for the purposes of compensating federal aid  
 21 program expenditures if necessary in order to comply with requirements  
 22 established by the United States fish and wildlife service for the utilization  
 23 of federal aid funds: *Provided further*, That all such expenditures shall be  
 24 in addition to any expenditure limitation imposed upon the parks fee fund  
 25 for fiscal year 2016: *And provided further*, That the secretary of wildlife,  
 26 parks and tourism shall report all such expenditures to the governor and  
 27 the legislature as appropriate.

28 Boating fee fund.....\$1,275,540

29 *Provided*, That additional expenditures may be made from the boating fee  
 30 fund for fiscal year 2016 for the purposes of compensating federal aid  
 31 program expenditures if necessary in order to comply with requirements  
 32 established by the United States fish and wildlife service for the utilization  
 33 of federal aid funds: *Provided further*, That all such expenditures shall be  
 34 in addition to any expenditure limitation imposed upon the boating fee  
 35 fund for fiscal year 2016: *And provided further*, That the secretary of  
 36 wildlife, parks and tourism shall report all such expenditures to the  
 37 governor and the legislature as appropriate: *And provided further*, That  
 38 expenditures from this fund for official hospitality shall not exceed \$2,000.

39 Central aircraft fund.....No limit

40 *Provided*, That expenditures may be made by the above agency from the  
 41 central aircraft fund for aircraft operating expenditures, for aircraft  
 42 maintenance and repair, to provide aircraft services to other state agencies,  
 43 and for the purchase of state aircraft insurance: *Provided further*, That the



1 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
2 and collect fees for the provision of aircraft services to other state  
3 agencies: *And provided further*, That such fees shall be fixed to recover all  
4 or part of the operating expenditures incurred in providing such services:  
5 *And provided further*, That all fees received for such services shall be  
6 credited to the central aircraft fund.

7 Department access roads fund.....	\$1,633,782
8 Wildlife, parks and tourism nonrestricted fund.....	No limit
9 Prairie spirit rails-to-trails fee fund.....	No limit
10 Plant and animal disease and pest control fund.....	No limit
11 Nongame wildlife improvement fund.....	No limit
12 Wildlife conservation fund.....	No limit
13 Federally licensed wildlife areas fund.....	No limit
14 State agricultural production fund.....	No limit
15 Land and water conservation fund – state.....	No limit
16 Land and water conservation fund – local.....	No limit
17 Development and promotions fund.....	No limit
18 Department of wildlife and parks private gifts and donations 19 fund.....	No limit
20 Fish and wildlife restitution fund.....	No limit
21 Parks restitution fund.....	No limit
22 Nonfederal grants fund.....	No limit
23 Disaster grants – public assistance fund.....	No limit
24 Soil/water conservation fund.....	No limit
25 Navigation projects fund.....	No limit
26 Recreation resource management fund.....	No limit
27 Cooperative endangered species conservation fund.....	No limit
28 Landowner incentive program fund.....	No limit
29 Bulletproof vest partnership fund.....	No limit
30 Recreational trails program fund.....	No limit
31 Highway planning/construction fund.....	No limit
32 Plant/animal disease and pest control fund.....	No limit
33 Americorps – ARRA fund.....	No limit
34 Cooperative forestry assistance fund.....	No limit
35 North America wetland conservation fund.....	No limit
36 Wildlife services fund.....	No limit
37 Fish/wildlife management assistance fund.....	No limit
38 Fish/wildlife core act fund.....	No limit
39 Watershed protection/flood prevention fund.....	No limit
40 Suspense fund.....	No limit
41 Employee maintenance deduction clearing fund.....	No limit
42 Cabin revenue fund.....	No limit
43 Feed the hungry fund.....	No limit

1	State wildlife grants fund .....	No limit
2	Boating safety financial assistance fund.....	No limit
3	Wildlife restoration fund.....	No limit
4	Sport fish restoration fund.....	No limit
5	Outdoor recreation acquisition, development and planning fund.....	No limit
6	Publication and other sales fund.....	No limit
7	<i>Provided</i> , That in addition to other purposes for which expenditures may	
8	be made by the above agency from moneys appropriated from the	
9	publication and other sales fund for fiscal year 2016, expenditures may be	
10	made from such fund for the purpose of compensating federal aid program	
11	expenditures if necessary in order to comply with the requirements	
12	established by the United States fish and wildlife service for utilization of	
13	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
14	addition to any expenditures made from the publication and other sales	
15	fund for fiscal year 2016: <i>And provided further</i> , That the secretary of	
16	wildlife, parks and tourism shall report all such expenditures to the	
17	governor and legislature as appropriate.	
18	Free licenses and permits fund .....	No limit
19	Enforce underage drinking law fund.....	No limit
20	Migratory bird monitoring.....	No limit
21	Voluntary public access.....	No limit
22	EPA – sect 319 nonpoint source fund.....	No limit
23	Energy efficiency/conservation block grant fund.....	No limit
24	Endangered species – recovery fund.....	No limit
25	Wetlands reserve program fund.....	No limit

26 Sec. 141.

27 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

28 (a) There is appropriated for the above agency from the state  
 29 economic development initiatives fund for the fiscal year ending June 30,  
 30 2017, the following:

31 Operating expenditures.....\$1,781,398

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 account in excess of \$100 as of June 30, 2016, is hereby reappropriated for  
 34 fiscal year 2017: *Provided, however*, That expenditures from this account  
 35 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
 36 addition to the other purposes for which expenditures may be made by the  
 37 above agency from the operating expenditures account for fiscal year  
 38 2017, expenditures shall be made by the above agency from the operating  
 39 expenditures account for fiscal year 2017 to include a provision on the  
 40 calendar year 2017 applications for hunting licenses, fishing licenses and  
 41 annual park permits for the applicant to make a voluntary contribution of  
 42 \$2 or more to support the annual licenses issued to Kansas disabled  
 43 veterans, annual licenses issued to Kansas national guard members, and

1 annual park permits issued to Kansas national guard members: *And*  
 2 *provided further*, That all moneys received as voluntary contributions to  
 3 support the annual licenses issued to Kansas disabled veterans, annual  
 4 licenses issued to Kansas national guard members, and annual park  
 5 permits issued to Kansas national guard members shall be deposited in the  
 6 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, to the credit of the free licenses and permits fund.

8 State parks operating expenditures.....\$1,655,587  
 9 *Provided*, That any unencumbered balance in the state parks operating  
 10 expenditures account in excess of \$100 as of June 30, 2016, is hereby  
 11 reappropriated for fiscal year 2017.

12 Travel and tourism operating expenditures.....\$1,695,760  
 13 *Provided*, That expenditures from the travel and tourism operating  
 14 expenditures fund for official hospitality shall not exceed \$4,000.

15 Reimbursement for annual licenses issued to national guard  
 16 members.....\$36,342  
 17 *Provided*, That any unencumbered balance in the reimbursement for  
 18 annual licenses issued to national guard members account in excess of  
 19 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:  
 20 *Provided further*, That all moneys in the reimbursement for annual licenses  
 21 issued to national guard members account shall be expended to pay the  
 22 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 23 licenses issued for the calendar year 2017 to Kansas army or air national  
 24 guard members, which licenses are hereby authorized to be issued without  
 25 charge to such members in accordance with policies and procedures  
 26 prescribed by the secretary of wildlife, parks and tourism therefor and  
 27 subject to the limitation of the moneys appropriated and available in the  
 28 reimbursement for annual licenses issued to national guard members  
 29 account to pay the wildlife fee fund for such licenses.

30 Reimbursement for annual park permits issued to national  
 31 guard members.....\$17,922  
 32 *Provided*, That any unencumbered balance in the reimbursement for  
 33 annual park permits issued to national guard members account in excess of  
 34 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:  
 35 *Provided further*, That all moneys in the reimbursement for annual park  
 36 permits issued to national guard members account shall be expended to  
 37 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 38 issued for the calendar year 2017 to Kansas army or air national guard  
 39 members, which annual park vehicle permits are hereby authorized to be  
 40 issued without charge to such members in accordance with policies and  
 41 procedures prescribed by the secretary of wildlife, parks and tourism  
 42 therefor and subject to the limitation of the moneys appropriated and  
 43 available in the reimbursement for annual park permits issued to national

1 guard members account to pay the parks fee fund for such permits:  
2 *Provided further*; That not more than one annual park vehicle permit per  
3 family shall be eligible to be paid from this account.

4 Reimbursement for annual licenses issued to Kansas  
5 disabled veterans.....\$39,827

6 *Provided*, That any unencumbered balance in the reimbursement for  
7 annual licenses issued to Kansas disabled veterans account in excess of  
8 \$100 as of June 30, 2016, is hereby reappropriated for fiscal year 2017:

9 *Provided further*; That all moneys in the reimbursement for annual licenses  
10 issued to Kansas disabled veterans account shall be expended to pay the  
11 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
12 licenses issued for the calendar year 2017 to Kansas disabled veterans,  
13 which licenses are hereby authorized to be issued without charge to such  
14 veterans in accordance with policies and procedures prescribed by the  
15 secretary of wildlife, parks and tourism therefor and subject to the  
16 limitation of the moneys appropriated and available in the reimbursement  
17 for annual licenses issued to Kansas disabled veterans account to pay the  
18 wildlife fee fund for such licenses: *Provided, however*; That to qualify for  
19 such license without charge, the resident disabled veteran shall have been  
20 separated from the armed services under honorable conditions, have a  
21 disability certified by the Kansas commission on veterans affairs as being  
22 service connected and such service connected disability is equal to or  
23 greater than 30%: *And provided further*; That no other hunting or fishing  
24 licenses or permits shall be eligible to be paid from this account.

25 (b) There is appropriated for the above agency from the following  
26 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
27 moneys now or hereafter lawfully credited to and available in such fund or  
28 funds, except that expenditures other than refunds authorized by law shall  
29 not exceed the following:

30 Wildlife fee fund.....\$24,581,832

31 *Provided*, That additional expenditures may be made from the wildlife fee  
32 fund for fiscal year 2017 for the purposes of compensating federal aid  
33 program expenditures if necessary in order to comply with requirements  
34 established by the United States fish and wildlife service for the utilization  
35 of federal aid funds: *Provided further*; That all such expenditures shall be  
36 in addition to any expenditure limitation imposed upon the wildlife fee  
37 fund for fiscal year 2017: *And provided further*; That the secretary of  
38 wildlife, parks and tourism shall report all such expenditures to the  
39 governor and the legislature as appropriate: *And provided further*; That  
40 expenditures from the wildlife fee fund for official hospitality shall not  
41 exceed \$2,000.

42 Parks fee fund.....\$7,869,674

43 *Provided*, That additional expenditures may be made from the parks fee

1 fund for fiscal year 2017 for the purposes of compensating federal aid  
 2 program expenditures if necessary in order to comply with requirements  
 3 established by the United States fish and wildlife service for the utilization  
 4 of federal aid funds: *Provided further*, That all such expenditures shall be  
 5 in addition to any expenditure limitation imposed upon the parks fee fund  
 6 for fiscal year 2017: *And provided further*, That the secretary of wildlife,  
 7 parks and tourism shall report all such expenditures to the governor and  
 8 the legislature as appropriate.

9 Boating fee fund.....\$1,335,632  
 10 *Provided*, That additional expenditures may be made from the boating fee  
 11 fund for fiscal year 2017 for the purposes of compensating federal aid  
 12 program expenditures if necessary in order to comply with requirements  
 13 established by the United States fish and wildlife service for the utilization  
 14 of federal aid funds: *Provided further*, That all such expenditures shall be  
 15 in addition to any expenditure limitation imposed upon the boating fee  
 16 fund for fiscal year 2017: *And provided further*, That the secretary of  
 17 wildlife, parks and tourism shall report all such expenditures to the  
 18 governor and the legislature as appropriate: *And provided further*, That  
 19 expenditures from this fund for official hospitality shall not exceed \$2,000.  
 20 Central aircraft fund.....No limit  
 21 *Provided*, That expenditures may be made by the above agency from the  
 22 central aircraft fund for aircraft operating expenditures, for aircraft  
 23 maintenance and repair, to provide aircraft services to other state agencies,  
 24 and for the purchase of state aircraft insurance: *Provided further*, That the  
 25 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 26 and collect fees for the provision of aircraft services to other state  
 27 agencies: *And provided further*, That such fees shall be fixed to recover all  
 28 or part of the operating expenditures incurred in providing such services:  
 29 *And provided further*, That all fees received for such services shall be  
 30 credited to the central aircraft fund.

31 Department access roads fund.....\$1,633,421  
 32 Wildlife, parks and tourism nonrestricted fund.....No limit  
 33 Prairie spirit rails-to-trails fee fund.....No limit  
 34 Plant and animal disease and pest control fund.....No limit  
 35 Nongame wildlife improvement fund.....No limit  
 36 Wildlife conservation fund.....No limit  
 37 Federally licensed wildlife areas fund.....No limit  
 38 State agricultural production fund.....No limit  
 39 Land and water conservation fund – state.....No limit  
 40 Land and water conservation fund – local.....No limit  
 41 Development and promotions fund.....No limit  
 42 Department of wildlife and parks private gifts and donations  
 43 fund.....No limit

1	Fish and wildlife restitution fund.....	No limit
2	Parks restitution fund.....	No limit
3	Nonfederal grants fund.....	No limit
4	Disaster grants – public assistance fund.....	No limit
5	Soil/water conservation fund .....	No limit
6	Navigation projects fund.....	No limit
7	Recreation resource management fund.....	No limit
8	Cooperative endangered species conservation fund.....	No limit
9	Landowner incentive program fund.....	No limit
10	Bulletproof vest partnership fund.....	No limit
11	Recreational trails program fund.....	No limit
12	Highway planning/construction fund.....	No limit
13	Plant/animal disease and pest control fund.....	No limit
14	Americorps – ARRA fund .....	No limit
15	Cooperative forestry assistance fund.....	No limit
16	North America wetland conservation fund.....	No limit
17	Wildlife services fund.....	No limit
18	Fish/wildlife management assistance fund.....	No limit
19	Fish/wildlife core act fund .....	No limit
20	Watershed protection/flood prevention fund.....	No limit
21	Suspense fund.....	No limit
22	Employee maintenance deduction clearing fund.....	No limit
23	Cabin revenue fund.....	No limit
24	Feed the hungry fund.....	No limit
25	State wildlife grants fund .....	No limit
26	Boating safety financial assistance fund.....	No limit
27	Wildlife restoration fund.....	No limit
28	Sport fish restoration fund.....	No limit
29	Outdoor recreation acquisition, development and planning fund.....	No limit
30	Publication and other sales fund.....	No limit
31	<i>Provided</i> , That in addition to other purposes for which expenditures may	
32	be made by the above agency from moneys appropriated from the	
33	publication and other sales fund for fiscal year 2017, expenditures may be	
34	made from such fund for the purpose of compensating federal aid program	
35	expenditures if necessary in order to comply with the requirements	
36	established by the United States fish and wildlife service for utilization of	
37	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
38	addition to any expenditures made from the publication and other sales	
39	fund for fiscal year 2017: <i>And provided further</i> , That the secretary of	
40	wildlife, parks and tourism shall report all such expenditures to the	
41	governor and legislature as appropriate.	
42	Free licenses and permits fund .....	No limit
43	Enforce underage drinking law fund.....	No limit

1	Migratory bird monitoring.....	No limit
2	Voluntary public access.....	No limit
3	EPA – sect 319 nonpoint source fund.....	No limit
4	Energy efficiency/conservation block grant fund.....	No limit
5	Endangered species – recovery fund.....	No limit
6	Wetlands reserve program fund.....	No limit
7	Sec. 142.	

8 DEPARTMENT OF TRANSPORTATION

9 (a) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2016, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures shall not exceed the following:

13 State highway fund.....No limit  
 14 *Provided*, That no expenditures may be made from the state highway fund  
 15 other than for the purposes specifically authorized by this or other  
 16 appropriation act.

17	Special city and county highway fund.....	No limit
18	County equalization and adjustment fund.....	\$2,500,000
19	Highway special permits fund.....	\$0
20	Highway bond debt service fund.....	No limit
21	Rail service improvement fund.....	No limit
22	Transportation revolving fund.....	No limit
23	Rail service assistance program loan guarantee fund.....	No limit
24	Railroad rehabilitation loan guarantee fund .....	No limit

25 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
 26 fund shall not exceed the amount which the secretary of transportation is  
 27 obligated to pay during the fiscal year ending June 30, 2016, in satisfaction  
 28 of liabilities arising from the unconditional guarantee of payment which  
 29 was entered into by the secretary of transportation in connection with the  
 30 mid-states port authority federally taxable revenue refunding bonds, series  
 31 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
 32 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
 33 thereto.

34 Interagency motor vehicle fuel sales fund.....No limit

35 *Provided*, That expenditures may be made from the interagency motor  
 36 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
 37 highway patrol: *Provided further*, That the secretary of transportation is  
 38 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 39 sold to the Kansas highway patrol: *And provided further*, That such fees  
 40 shall be fixed in order to recover all or part of the expenses incurred in  
 41 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 42 *further*, That all fees received for such sales of motor vehicle fuel shall be  
 43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the interagency  
 2 motor vehicle fuel sales fund.

3 Coordinated public transportation assistance fund.....No limit  
 4 Public use general aviation airport development fund.....No limit  
 5 Highway bond proceeds fund.....No limit  
 6 Communication system revolving fund.....No limit  
 7 Traffic records enhancement fund.....No limit  
 8 Other federal grants fund.....No limit  
 9 Kansas intermodal transportation revolving fund.....No limit

10 (b) Expenditures may be made by the above agency for the fiscal year  
 11 ending June 30, 2016, from the state highway fund for the following  
 12 specified purposes: *Provided*, That expenditures from the state highway  
 13 fund for fiscal year 2016, other than refunds authorized by law for the  
 14 following specified purposes, shall not exceed the limitations prescribed  
 15 therefor as follows:

16 Agency operations.....\$251,363,641  
 17 *Provided*, That expenditures from the agency operations account of the  
 18 state highway fund for official hospitality by the secretary of transportation  
 19 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 20 from this account for engineering services furnished to counties for road  
 21 and bridge projects under K.S.A. 68-402e, and amendments thereto.

22 Conference fees.....No limit  
 23 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 24 charge and collect conference, training and workshop attendance and  
 25 registration fees for conferences, training seminars and workshops  
 26 sponsored or cosponsored by the department: *Provided further*, That such  
 27 fees shall be deposited in the state treasury in accordance with the  
 28 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 29 credited to the conference fees account of the state highway fund: *And*  
 30 *provided further*, That expenditures may be made from this account to  
 31 defray all or part of the costs of the conferences, training seminars and  
 32 workshops.

33 Substantial maintenance.....No limit  
 34 Claims .....No limit  
 35 Payments for city connecting links.....\$3,360,000  
 36 Federal local aid programs.....No limit  
 37 Bond services fees.....No limit  
 38 Other capital improvements.....No limit  
 39 *Provided*, That the secretary of transportation is authorized to make  
 40 expenditures from the other capital improvements account to undertake a  
 41 program to assist cities and counties with railroad crossings of roads not  
 42 on the state highway system.

43 (c) (1) In addition to the other purposes for which expenditures may



1 be made by the above agency from the state highway fund for fiscal year  
2 2016, expenditures may be made by the above agency from the following  
3 capital improvement account or accounts of the state highway fund for  
4 fiscal year 2016 for the following capital improvement project or projects,  
5 subject to the expenditure limitations prescribed therefor:

6 Buildings – rehabilitation and repair .....	\$2,832,239
7 Buildings – reroofing.....	\$563,684
8 Buildings – other construction, renovation and repair.....	\$2,228,054

9 (2) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the state highway fund for fiscal year  
11 2016, expenditures may be made by the above agency from the state  
12 highway fund for fiscal year 2016 from the unencumbered balance as of  
13 June 30, 2015, in each capital improvement project account for a building  
14 or buildings in the state highway fund for one or more projects approved  
15 for prior fiscal years: *Provided*, That all expenditures from the  
16 unencumbered balance in any such project account of the state highway  
17 fund for fiscal year 2016 shall not exceed the amount of the unencumbered  
18 balance in such project account on June 30, 2015, subject to the provisions  
19 of subsection (d): *Provided further*, That all expenditures from any such  
20 project account shall be in addition to any expenditure limitation imposed  
21 on the state highway fund for fiscal year 2016.

22 (d) During the fiscal year ending June 30, 2016, the secretary of  
23 transportation, with the approval of the director of the budget, may transfer  
24 any part of any item of appropriation in a capital improvement project  
25 account for a building or buildings for fiscal year 2016 from the state  
26 highway fund for the department of transportation to another item of  
27 appropriation in a capital improvement project account for a building or  
28 buildings for fiscal year 2016 from the state highway fund for the  
29 department of transportation: *Provided*, That the secretary of transportation  
30 shall certify each such transfer to the director of accounts and reports and  
31 shall transmit a copy of each such certification to the director of legislative  
32 research.

33 (e) On April 1, 2016, the director of accounts and reports shall  
34 transfer from the motor pool service fund of the department of  
35 administration to the state highway fund of the department of  
36 transportation an amount determined to be equal to the sum of the annual  
37 vehicle registration fees for each vehicle owned or leased by the state or  
38 any state agencies in accordance with K.S.A. 75-4611, and amendments  
39 thereto.

40 (f) During the fiscal year ending June 30, 2016, upon notification  
41 from the secretary of transportation that an amount is due and payable  
42 from the railroad rehabilitation loan guarantee fund, the director of  
43 accounts and reports shall transfer from the state highway fund to the

1 railroad rehabilitation loan guarantee fund the amount certified by the  
2 secretary as due and payable.

3 (g) Any payment for services during the fiscal year ending June 30,  
4 2016, from the state highway fund to other state agencies shall be in  
5 addition to any expenditure limitation imposed on the state highway fund  
6 for fiscal year 2016.

7 (h) For the fiscal year ending June 30, 2016, the department of  
8 transportation shall prepare and submit along with the documents required  
9 under K.S.A. 75-3717, and amendments thereto, additional documents that  
10 present the revenues, transfers, and expenditures that are considered to be  
11 in support of the transportation works for Kansas program (T-WORKS)  
12 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
13 *Provided*, That documents shall include both reportable as well as  
14 nonreportable and off-budget items that reflect the revenues, transfers and  
15 expenditures associated with the comprehensive transportation program.

16 (i) On July 1, 2015, October 1, 2015, January 1, 2016, and April 1,  
17 2016, or as soon after each such date as moneys are available, the director  
18 of accounts and reports shall transfer \$32,330,902.75 from the state  
19 highway fund of the department of transportation to the state general fund:  
20 *Provided*, That the transfer of each such amount shall be in addition to any  
21 other transfer from the state highway fund of the department of  
22 transportation to the state general fund as prescribed by law: *Provided*  
23 *further*, That, in addition to other purposes for which transfers and  
24 expenditures may be made from the state highway fund during fiscal year  
25 2016 and notwithstanding the provisions of K.S.A. 68-416, and  
26 amendments thereto, or any other statute, transfers may be made from the  
27 state highway fund to the state general fund under this subsection during  
28 fiscal year 2016.

29 Sec. 143.

30 DEPARTMENT OF TRANSPORTATION

31 (a) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2017, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 State highway fund.....	No limit
36 <i>Provided</i> , That no expenditures may be made from the state highway fund 37 other than for the purposes specifically authorized by this or other 38 appropriation act.	
39 Special city and county highway fund.....	No limit
40 County equalization and adjustment fund.....	\$2,500,000
41 Highway special permits fund.....	\$0
42 Highway bond debt service fund.....	No limit
43 Rail service improvement fund.....	No limit

- 1 Transportation revolving fund.....No limit
- 2 Rail service assistance program loan guarantee fund.....No limit
- 3 Railroad rehabilitation loan guarantee fund .....No limit
- 4 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
- 5 fund shall not exceed the amount which the secretary of transportation is
- 6 obligated to pay during the fiscal year ending June 30, 2017, in satisfaction
- 7 of liabilities arising from the unconditional guarantee of payment which
- 8 was entered into by the secretary of transportation in connection with the
- 9 mid-states port authority federally taxable revenue refunding bonds, series
- 10 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
- 11 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
- 12 thereto.
- 13 Interagency motor vehicle fuel sales fund.....No limit
- 14 *Provided*, That expenditures may be made from the interagency motor
- 15 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
- 16 highway patrol: *Provided further*, That the secretary of transportation is
- 17 hereby authorized to fix, charge and collect fees for motor vehicle fuel
- 18 sold to the Kansas highway patrol: *And provided further*, That such fees
- 19 shall be fixed in order to recover all or part of the expenses incurred in
- 20 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
- 21 *further*, That all fees received for such sales of motor vehicle fuel shall be
- 22 deposited in the state treasury in accordance with the provisions of K.S.A.
- 23 75-4215, and amendments thereto, and shall be credited to the interagency
- 24 motor vehicle fuel sales fund.
- 25 Coordinated public transportation assistance fund.....No limit
- 26 Public use general aviation airport development fund.....No limit
- 27 Highway bond proceeds fund.....No limit
- 28 Communication system revolving fund.....No limit
- 29 Traffic records enhancement fund.....No limit
- 30 Other federal grants fund.....No limit
- 31 Kansas intermodal transportation revolving fund.....No limit

32 (b) Expenditures may be made by the above agency for the fiscal  
 33 year ending June 30, 2017, from the state highway fund for the following  
 34 specified purposes: *Provided*, That expenditures from the state highway  
 35 fund for fiscal year 2017, other than refunds authorized by law for the  
 36 following specified purposes, shall not exceed the limitations prescribed  
 37 therefor as follows:

- 38 Agency operations.....\$259,822,024
- 39 *Provided*, That expenditures from the agency operations account of the
- 40 state highway fund for official hospitality by the secretary of transportation
- 41 shall not exceed \$5,000: *Provided further*, That expenditures may be made
- 42 from this account for engineering services furnished to counties for road
- 43 and bridge projects under K.S.A. 68-402e, and amendments thereto.

1 Conference fees.....No limit  
 2 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 3 charge and collect conference, training and workshop attendance and  
 4 registration fees for conferences, training seminars and workshops  
 5 sponsored or cosponsored by the department: *Provided further*, That such  
 6 fees shall be deposited in the state treasury in accordance with the  
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the conference fees account of the state highway fund: *And*  
 9 *provided further*, That expenditures may be made from this account to  
 10 defray all or part of the costs of the conferences, training seminars and  
 11 workshops.

12 Substantial maintenance.....No limit  
 13 Claims .....No limit  
 14 Payments for city connecting links.....\$3,360,000  
 15 Federal local aid programs.....No limit  
 16 Bond services fees.....No limit  
 17 Other capital improvements.....No limit

18 *Provided*, That the secretary of transportation is authorized to make  
 19 expenditures from the other capital improvements account to undertake a  
 20 program to assist cities and counties with railroad crossings of roads not  
 21 on the state highway system.

22 (c) (1) In addition to the other purposes for which expenditures may  
 23 be made by the above agency from the state highway fund for fiscal year  
 24 2017, expenditures may be made by the above agency from the following  
 25 capital improvement account or accounts of the state highway fund for  
 26 fiscal year 2017 for the following capital improvement project or projects,  
 27 subject to the expenditure limitations prescribed therefor:

28 Buildings – rehabilitation and repair .....\$2,911,647  
 29 Buildings – reroofing.....\$532,570  
 30 Buildings – other construction, renovation and repair.....\$2,290,522

31 (2) In addition to the other purposes for which expenditures may be  
 32 made by the above agency from the state highway fund for fiscal year  
 33 2017, expenditures may be made by the above agency from the state  
 34 highway fund for fiscal year 2017 from the unencumbered balance as of  
 35 June 30, 2016, in each capital improvement project account for a building  
 36 or buildings in the state highway fund for one or more projects approved  
 37 for prior fiscal years: *Provided*, That all expenditures from the  
 38 unencumbered balance in any such project account of the state highway  
 39 fund for fiscal year 2017 shall not exceed the amount of the unencumbered  
 40 balance in such project account on June 30, 2016, subject to the provisions  
 41 of subsection (d): *Provided further*, That all expenditures from any such  
 42 project account shall be in addition to any expenditure limitation imposed  
 43 on the state highway fund for fiscal year 2017.

1 (d) During the fiscal year ending June 30, 2017, the secretary of  
2 transportation, with the approval of the director of the budget, may transfer  
3 any part of any item of appropriation in a capital improvement project  
4 account for a building or buildings for fiscal year 2017 from the state  
5 highway fund for the department of transportation to another item of  
6 appropriation in a capital improvement project account for a building or  
7 buildings for fiscal year 2017 from the state highway fund for the  
8 department of transportation: *Provided*, That the secretary of transportation  
9 shall certify each such transfer to the director of accounts and reports and  
10 shall transmit a copy of each such certification to the director of legislative  
11 research.

12 (e) On April 1, 2017, the director of accounts and reports shall  
13 transfer from the motor pool service fund of the department of  
14 administration to the state highway fund of the department of  
15 transportation an amount determined to be equal to the sum of the annual  
16 vehicle registration fees for each vehicle owned or leased by the state or  
17 any state agencies in accordance with K.S.A. 75-4611, and amendments  
18 thereto.

19 (f) During the fiscal year ending June 30, 2017, upon notification  
20 from the secretary of transportation that an amount is due and payable  
21 from the railroad rehabilitation loan guarantee fund, the director of  
22 accounts and reports shall transfer from the state highway fund to the  
23 railroad rehabilitation loan guarantee fund the amount certified by the  
24 secretary as due and payable.

25 (g) Any payment for services during the fiscal year ending June 30,  
26 2017, from the state highway fund to other state agencies shall be in  
27 addition to any expenditure limitation imposed on the state highway fund  
28 for fiscal year 2017.

29 (h) For the fiscal year ending June 30, 2017, the department of  
30 transportation shall prepare and submit along with the documents required  
31 under K.S.A. 75-3717, and amendments thereto, additional documents that  
32 present the revenues, transfers, and expenditures that are considered to be  
33 in support of the transportation works for Kansas program (T-WORKS)  
34 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
35 *Provided*, That documents shall include both reportable as well as  
36 nonreportable and off-budget items that reflect the revenues, transfers and  
37 expenditures associated with the comprehensive transportation program.

38 (i) On July 1, 2016, October 1, 2016, January 1, 2017, and April 1,  
39 2017, or as soon after each such date as moneys are available, the director  
40 of accounts and reports shall transfer \$32,692,667.25 from the state  
41 highway fund of the department of transportation to the state general fund:  
42 *Provided*, That the transfer of each such amount shall be in addition to any  
43 other transfer from the state highway fund of the department of

1 transportation to the state general fund as prescribed by law: *Provided*  
2 *further*; That, in addition to other purposes for which transfers and  
3 expenditures may be made from the state highway fund during fiscal year  
4 2017 and notwithstanding the provisions of K.S.A. 68-416, and  
5 amendments thereto, or any other statute, transfers may be made from the  
6 state highway fund to the state general fund under this subsection during  
7 fiscal year 2017.

8 Sec. 144. (a) During the fiscal year ending June 30, 2015, the director  
9 of the budget may transfer any part of any item of appropriation for an  
10 information technology project in any cabinet agency account of the state  
11 general fund appropriated for fiscal year 2015 for such cabinet agency to  
12 another item of appropriation for an information technology project in any  
13 other cabinet agency account of the state general fund appropriated for  
14 fiscal year 2015 for such other cabinet agency. The director of the budget  
15 shall certify each such amount transferred, and shall transmit a copy of  
16 such certification to the director of legislative research.

17 (b) During the fiscal year ending June 30, 2016, the director of the  
18 budget may transfer any part of any item of appropriation for an  
19 information technology project in any cabinet agency account of the state  
20 general fund appropriated for fiscal year 2016 for such cabinet agency to  
21 another item of appropriation for an information technology project in any  
22 other cabinet agency account of the state general fund appropriated for  
23 fiscal year 2016 for such other cabinet agency. The director of the budget  
24 shall certify each such amount transferred, and shall transmit a copy of  
25 such certification to the director of legislative research.

26 (c) During the fiscal year ending June 30, 2017, the director of the  
27 budget may transfer any part of any item of appropriation for an  
28 information technology project in any cabinet agency account of the state  
29 general fund appropriated for fiscal year 2017 for such cabinet agency to  
30 another item of appropriation for an information technology project in any  
31 other cabinet agency account of the state general fund appropriated for  
32 fiscal year 2017 for such other cabinet agency. The director of the budget  
33 shall certify each such amount transferred, and shall transmit a copy of  
34 such certification to the director of legislative research.

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

1       Sec. 145. (a) In addition to the other purposes for which expenditures  
2 may be made by the legislature from the operations (including official  
3 hospitality) account of the state general fund for the fiscal year ending  
4 June 30, 2016, expenditures shall be made by the legislature from the  
5 operations (including official hospitality) account of the state general fund  
6 for fiscal year 2016 for an additional amount of allowance equal to the  
7 amount required to provide, along with the amount of allowance otherwise  
8 payable from appropriations for the legislature to each member of the  
9 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
10 amendments thereto, an aggregate amount of allowance: (A) Equal to  
11 \$354.15 for the two-week period which coincides with the first biweekly  
12 payroll period which is chargeable to fiscal year 2016 and for each of the  
13 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
14 two-week period which coincides with the biweekly payroll period which  
15 includes March 27, 2016, which is chargeable to fiscal year 2016 and for  
16 each of the four ensuing two-week periods thereafter, for each member of  
17 the legislature to defray expenses incurred between sessions of the  
18 legislature for postage, telephone, office and other incidental expenses,  
19 which are chargeable to fiscal year 2016, notwithstanding the provisions of  
20 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
21 under this subsection (a) for such purposes shall be made otherwise in the  
22 same manner that such allowance is payable to such members of the  
23 legislature for such two-week periods for which such allowance is payable  
24 in accordance with this subsection (a) and which are chargeable to fiscal  
25 year 2016.

26       Sec. 146. (a) In addition to the other purposes for which expenditures  
27 may be made by the legislature from the operations (including official  
28 hospitality) account of the state general fund for the fiscal year ending  
29 June 30, 2017, expenditures shall be made by the legislature from the  
30 operations (including official hospitality) account of the state general fund  
31 for fiscal year 2017 for an additional amount of allowance equal to the  
32 amount required to provide, along with the amount of allowance otherwise  
33 payable from appropriations for the legislature to each member of the  
34 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
35 amendments thereto, an aggregate amount of allowance: (A) Equal to  
36 \$354.15 for the two-week period which coincides with the first biweekly  
37 payroll period which is chargeable to fiscal year 2017 and for each of the  
38 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
39 two-week period which coincides with the biweekly payroll period which  
40 includes March 26, 2017, which is chargeable to fiscal year 2017 and for  
41 each of the four ensuing two-week periods thereafter, for each member of  
42 the legislature to defray expenses incurred between sessions of the  
43 legislature for postage, telephone, office and other incidental expenses,

1 which are chargeable to fiscal year 2017, notwithstanding the provisions of  
2 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
3 under this subsection (a) for such purposes shall be made otherwise in the  
4 same manner that such allowance is payable to such members of the  
5 legislature for such two-week periods for which such allowance is payable  
6 in accordance with this subsection (a) and which are chargeable to fiscal  
7 year 2017.

8 Sec. 147. On June 30, 2016, the director of accounts and reports shall  
9 determine and notify the director of the budget, if the amount of revenue  
10 collected in the expanded lottery act revenues fund for the fiscal year  
11 ending June 30, 2016, is insufficient to fund the appropriations and  
12 transfers that are authorized from the expanded lottery act revenues fund  
13 for the fiscal year ending June 30, 2016, in accordance with the provisions  
14 of appropriation acts. The director of the budget shall certify to the director  
15 of accounts and reports the amount necessary to be transferred from the  
16 state general fund to the expanded lottery act revenues fund in order to  
17 fund all such appropriations and transfers that are authorized from the  
18 expanded lottery act revenues fund for the fiscal year ending June 30,  
19 2016. Upon receipt of such certification, the director of accounts and  
20 reports shall transfer the amount of moneys from the state general fund to  
21 the expanded lottery act revenues fund that is required in accordance with  
22 the certification by the director of the budget under this section. At the  
23 same time as the director of the budget transmits this certification to the  
24 director of accounts and reports, the director of the budget shall transmit a  
25 copy of such certification to the director of legislative research.

26 Sec. 148. On June 30, 2017, the director of accounts and reports shall  
27 determine and notify the director of the budget, if the amount of revenue  
28 collected in the expanded lottery act revenues fund for the fiscal year  
29 ending June 30, 2017, is insufficient to fund the appropriations and  
30 transfers that are authorized from the expanded lottery act revenues fund  
31 for the fiscal year ending June 30, 2017, in accordance with the provisions  
32 of appropriation acts. The director of the budget shall certify to the director  
33 of accounts and reports the amount necessary to be transferred from the  
34 state general fund to the expanded lottery act revenues fund in order to  
35 fund all such appropriations and transfers that are authorized from the  
36 expanded lottery act revenues fund for the fiscal year ending June 30,  
37 2017. Upon receipt of such certification, the director of accounts and  
38 reports shall transfer the amount of moneys from the state general fund to  
39 the expanded lottery act revenues fund that is required in accordance with  
40 the certification by the director of the budget under this section. At the  
41 same time as the director of the budget transmits this certification to the  
42 director of accounts and reports, the director of the budget shall transmit a  
43 copy of such certification to the director of legislative research.



1       Sec. 149. On July 1, 2015, K.S.A. 2014 Supp. 2-223 is hereby  
2 amended to read as follows: 2-223. (a) There is hereby established in the  
3 state treasury the state fair capital improvements fund. All expenditures of  
4 moneys in the state fair capital improvements fund shall be used for the  
5 payment of capital improvements and maintenance for the state  
6 fairgrounds and the payment of capital improvement obligations that have  
7 been financed. Capital improvement projects for the Kansas state  
8 fairgrounds are hereby approved for the purposes of subsection (b) of  
9 K.S.A. 74-8905, and amendments thereto, and the authorization of the  
10 issuance of bonds by the Kansas development finance authority in  
11 accordance with that statute.

12       (b) On each June 30, the state fair board shall certify to the director of  
13 accounts and reports an amount to be transferred from the state fair fee  
14 fund to the state fair capital improvements fund, which amount shall be not  
15 less than the amount equal to 5% of the total gross receipts during the  
16 current fiscal year from state fair activities and non-fair days activities,  
17 except that:

18       (1) For the fiscal year ending June 30, ~~2013~~ 2016, notwithstanding  
19 the other provisions of this section, on March 1, ~~2013~~ 2016, or as soon  
20 thereafter as moneys are available therefor, the director of accounts and  
21 reports shall transfer from the state fair fee fund to the state fair capital  
22 improvements fund the amount equal to the greater of ~~\$250,000~~ \$300,000  
23 or the amount equal to 5% of the total gross receipts during fiscal year  
24 ~~2013~~ 2016 from state fair activities and non-fair days activities through  
25 March 1, ~~2013~~ 2016, except that, subject to approval by the director of the  
26 budget prior to March 1, ~~2013~~ 2016, after reviewing the amounts credited  
27 to the state fair fee fund and the state fair capital improvements fund, cash  
28 flow considerations for the state fair fee fund, and the amount required to  
29 be credited to the state fair capital improvements fund pursuant to this  
30 subsection to pay the bonded debt service payment due on April 1, ~~2013~~  
31 2016, the state fair board may certify an amount on March 1, ~~2013~~ 2016,  
32 to the director of accounts and reports to be transferred from the state fair  
33 fee fund to the state fair capital improvements fund that is equal to the  
34 amount required to be credited to the state fair capital improvements fund  
35 pursuant to this subsection to pay the bonded debt service payment due on  
36 April 1, ~~2013~~ 2016, and shall certify to the director of accounts and reports  
37 on the date specified by the director of the budget the amount equal to the  
38 balance of the aggregate amount that is required to be transferred from the  
39 state fair fee fund to the state fair capital improvements fund for fiscal year  
40 ~~2013~~ 2016. Upon receipt of any such certification, the director of accounts  
41 and reports shall transfer moneys from the state fair fee fund to the state  
42 fair capital improvements fund in accordance with such certification; *and*

43       (2) for the fiscal year ending June 30, ~~2014~~ 2017, notwithstanding the

1 other provisions of this section, on March 1, ~~2014~~ 2017, or as soon  
2 thereafter as moneys are available therefor, the director of accounts and  
3 reports shall transfer from the state fair fee fund to the state fair capital  
4 improvements fund the amount equal to the greater of ~~\$250,000~~ \$300,000  
5 or the amount equal to 5% of the total gross receipts during fiscal year  
6 ~~2014~~ 2017 from state fair activities and non-fair days activities through  
7 March 1, ~~2014~~ 2017, except that, subject to approval by the director of the  
8 budget prior to March 1, ~~2014~~ 2017, after reviewing the amounts credited  
9 to the state fair fee fund and the state fair capital improvements fund, cash  
10 flow considerations for the state fair fee fund, and the amount required to  
11 be credited to the state fair capital improvements fund pursuant to this  
12 subsection to pay the bonded debt service payment due on April 1, ~~2014~~  
13 2017, the state fair board may certify an amount on March 1, ~~2014~~ 2017,  
14 to the director of accounts and reports to be transferred from the state fair  
15 fee fund to the state fair capital improvements fund that is equal to the  
16 amount required to be credited to the state fair capital improvements fund  
17 pursuant to this subsection to pay the bonded debt service payment due on  
18 April 1, ~~2014~~ 2017, and shall certify to the director of accounts and reports  
19 on the date specified by the director of the budget the amount equal to the  
20 balance of the aggregate amount that is required to be transferred from the  
21 state fair fee fund to the state fair capital improvements fund for fiscal year  
22 ~~2014~~ 2017. Upon receipt of any such certification, the director of accounts  
23 and reports shall transfer moneys from the state fair fee fund to the state  
24 fair capital improvements fund in accordance with such certification; and

25 (3) ~~for the fiscal year ending June 30, 2015, notwithstanding the other~~  
26 ~~provisions of this section, on March 1, 2015, or as soon thereafter as~~  
27 ~~moneys are available therefor, the director of accounts and reports shall~~  
28 ~~transfer from the state fair fee fund to the state fair capital improvements~~  
29 ~~fund the amount equal to the greater of \$250,000 or the amount equal to~~  
30 ~~5% of the total gross receipts during fiscal year 2015 from state fair~~  
31 ~~activities and non-fair days activities through March 1, 2015, except that,~~  
32 ~~subject to approval by the director of the budget prior to March 1, 2015,~~  
33 ~~after reviewing the amounts credited to the state fair fee fund and the state~~  
34 ~~fair capital improvements fund, cash flow considerations for the state fair~~  
35 ~~fee fund, and the amount required to be credited to the state fair capital~~  
36 ~~improvements fund pursuant to this subsection to pay the bonded debt~~  
37 ~~service payment due on April 1, 2015, the state fair board may certify an~~  
38 ~~amount on March 1, 2015, to the director of accounts and reports to be~~  
39 ~~transferred from the state fair fee fund to the state fair capital~~  
40 ~~improvements fund that is equal to the amount required to be credited to~~  
41 ~~the state fair capital improvements fund pursuant to this subsection to pay~~  
42 ~~the bonded debt service payment due on April 1, 2015, and shall certify to~~  
43 ~~the director of accounts and reports on the date specified by the director of~~

1 the budget the amount equal to the balance of the aggregate amount that is  
2 required to be transferred from the state fair fee fund to the state fair  
3 capital improvements fund for fiscal year 2015. Upon receipt of any such  
4 certification, the director of accounts and reports shall transfer moneys  
5 from the state fair fee fund to the state fair capital improvements fund in  
6 accordance with such certification.

7 (c) On each July 1, the director of accounts and reports shall transfer  
8 from the state general fund to the state fair capital improvements fund, an  
9 amount equal to the amount certified by the state fair board pursuant to  
10 subsection (b), except that: (1) No transfer from the state general fund  
11 under this subsection shall exceed \$300,000 in any fiscal year, ~~except for~~  
12 ~~the fiscal year ending June 30, 2014, the transfer shall not exceed~~  
13 ~~\$250,000, and for the fiscal year ending June 30, 2015, the transfer shall~~  
14 ~~not exceed \$400,000; and (2) no moneys shall be transferred pursuant to~~  
15 ~~this section from the state general fund to the state fair capital~~  
16 ~~improvements fund during the fiscal year years ending June 30, 2013~~  
17 ~~2016, and June 30, 2017.~~

18 Sec. 150. On July 1, 2015, K.S.A. 2014 Supp. 12-5256 is hereby  
19 amended to read as follows: 12-5256.(a) All expenditures from the state  
20 housing trust fund made for the purposes of K.S.A. 2014 Supp. 12-5253  
21 through 12-5255, and amendments thereto, shall be made in accordance  
22 with appropriation acts upon warrants of the director of accounts and  
23 reports issued pursuant to vouchers approved by the president of the  
24 Kansas housing resources corporation.

25 (b) (1) On July 1, ~~2013 2016~~, on July 1, ~~2014 2017~~, and on July 1,  
26 ~~2015 2018~~, the director of accounts and reports shall transfer \$2,000,000  
27 from the state economic development initiatives fund to the state housing  
28 trust fund established by K.S.A. 2014 Supp. 74-8959, and amendments  
29 thereto.

30 (2) Notwithstanding the provisions of K.S.A. 2014 Supp. 74-8959,  
31 and amendments thereto, to the contrary, during fiscal year ~~2013 2016~~,  
32 fiscal year ~~2014 2017~~, and fiscal year ~~2015 2018~~, moneys in the state  
33 housing trust fund shall be used solely for the purpose of loans or grants to  
34 cities or counties for infrastructure or housing development in rural areas.  
35 During such fiscal years, on or before January ~~14, 2013 11, 2016~~, January  
36 ~~13, 2014 9, 2017~~, and January ~~12, 2015 8, 2018~~, the president of the  
37 Kansas housing resources corporation shall submit a report concerning the  
38 activities of the state housing trust fund to the house of representatives  
39 committee on appropriations and the senate committee on ways and  
40 means.

41 Sec. 151. On July 1, 2015, K.S.A. 2014 Supp. 55-193 is hereby  
42 amended to read as follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day  
43 of each calendar quarter thereafter before July 1, 2016, the director of

1 accounts and reports shall transfer \$100,000 from the state general fund,  
2 \$100,000 from the state water plan fund established by K.S.A. 82a-951,  
3 and amendments thereto, and \$100,000 from the conservation fee fund  
4 established by K.S.A. 55-143, and amendments thereto, to the abandoned  
5 oil and gas well fund established by K.S.A. 55-192, and amendments  
6 thereto, except that: (a) No transfers shall be made pursuant to this section  
7 from the state general fund to the abandoned oil and gas well fund during  
8 ~~state fiscal year 2013~~, state fiscal year ~~2014~~ 2016, or state fiscal year ~~2015~~  
9 2017; and (b) the aggregate of the transfers made pursuant to this section  
10 from the state water plan fund to the abandoned oil and gas well fund  
11 during ~~state fiscal year 2013~~, state fiscal year ~~2014~~ 2016, and state fiscal  
12 year ~~2015~~ 2017, shall not exceed \$400,000 and such transfer from the state  
13 water plan fund to the abandoned oil and gas well fund shall be made on  
14 the 15<sup>th</sup> day of each calendar quarter during ~~state fiscal year 2013~~, state  
15 fiscal year ~~2014~~ 2016, and state fiscal year ~~2015~~ 2017, in substantially  
16 equal amounts as determined by the director of accounts and reports.

17 Sec. 152. On July 1, 2015, K.S.A. 2014 Supp. 68-2320 is hereby  
18 amended to read as follows: 68-2320. (a) On and after July 1, 1991, the  
19 secretary of transportation is hereby authorized and empowered to issue  
20 bonds of the state of Kansas, payable solely from revenues accruing to the  
21 state highway fund and transferred to the highway bond debt service fund  
22 and pledged to their payment, for the purpose of providing funds to pay  
23 costs relating to construction, reconstruction, maintenance or improvement  
24 of highways in this state and to pay all expenses incidental thereto and to  
25 the bonds. The secretary is hereby authorized to issue bonds the total  
26 principal amount of which shall not exceed \$890,000,000.

27 (b) In addition to the provisions of subsection (a), on and after July 1,  
28 1999, the secretary of transportation is hereby authorized and empowered  
29 to issue bonds of the state of Kansas, payable solely from revenues  
30 accruing to the state highway fund and transferred to the highway bond  
31 debt service fund and pledged to their payment, for the purpose of  
32 providing funds to pay costs relating to construction, reconstruction,  
33 maintenance or improvement of highways in this state and to pay all  
34 expenses incidental thereto and to the bonds. The secretary is hereby  
35 authorized to issue bonds the total principal amount of which shall not  
36 exceed \$1,272,000,000.

37 (c) (1) In addition to the provisions of subsections (a) and (b), on and  
38 after July 1, 2010, the secretary of transportation is hereby authorized and  
39 empowered to issue additional bonds of the state of Kansas, payable solely  
40 from revenues accruing to the state highway fund and transferred to the  
41 highway bond debt service fund and pledged to their payment, for the  
42 purpose of providing funds to pay costs relating to construction,  
43 reconstruction, maintenance or improvement of highways in this state and

1 to pay all expenses incidental thereto and to the bonds. *Except as provided*  
2 *further*; no bonds shall be issued by the secretary pursuant to this  
3 subsection unless the secretary certifies that, as of the date of issuance of  
4 any such series of additional bonds, the maximum annual debt service on  
5 all outstanding bonds issued pursuant to this section and K.S.A. 68-2328,  
6 and amendments thereto, including the bonds to be issued on such date,  
7 will not exceed 18% of projected state highway fund revenues for the  
8 current or any future fiscal year. *During the fiscal year ending June 30,*  
9 *2016, and the fiscal year ending June 30, 2017, the provisions of this*  
10 *subsection which prescribe a limitation on the amount of the maximum*  
11 *annual debt service on all outstanding bonds issued pursuant to this*  
12 *section and K.S.A. 68-2328, and amendments thereto, for the purpose of*  
13 *issuing any such series of additional bonds authorized by the secretary are*  
14 *hereby suspended.*

15 (2) As used in this subsection:

16 (A) "Maximum annual debt service" means the maximum amount of  
17 debt service requirements on all outstanding bonds for the current or any  
18 future fiscal year;

19 (B) "debt service requirements" means, for each fiscal year, the  
20 aggregate principal and interest payments required to be made during such  
21 fiscal year on all outstanding bonds, including the additional bonds to be  
22 issued, less any interest subsidy payments expected to be received from  
23 the federal government, less any principal and interest payments  
24 irrevocably provided for from a dedicated escrow of United States  
25 government securities;

26 (C) "projected state highway fund revenues" means all revenues  
27 projected by the secretary of transportation to accrue to the state highway  
28 fund for the current or any future fiscal year; and

29 (D) "fiscal year" means the fiscal year of the state.

30 (3) Debt service requirements for variable rate bonds outstanding or  
31 proposed to be issued for the current or any future fiscal year for which the  
32 actual interest rate cannot be determined on the date of calculation shall be  
33 deemed to bear interest at an assumed rate equal to the average of the  
34 SIFMA swap index, or any successor variable rate index, for the  
35 immediately preceding five calendar years plus 1% and an amount  
36 determined by the secretary that represents the then current reasonable  
37 annual ancillary costs associated with variable rate debt, including credit  
38 enhancement, liquidity and remarketing costs; except that, debt service  
39 requirements for variable rate bonds that are hedged pursuant to an interest  
40 rate exchange or similar agreement that results in synthetic fixed rate debt  
41 shall be deemed to bear interest at the synthetic fixed rate plus .5% and an  
42 amount determined by the secretary that represents the then current  
43 reasonable annual ancillary costs associated with variable rate debt,

1 including credit enhancement, liquidity and remarketing costs.

2 (4) Projected state highway fund revenues for the current or any  
3 future fiscal year for which the actual revenues cannot be determined on  
4 the date of calculation shall be deemed to be the actual revenues for the  
5 most recently completed fiscal year, adjusted in each subsequent fiscal  
6 year by a percentage equal to the historical average annual increase or  
7 decrease in revenues for the five fiscal year period prior to the current  
8 fiscal year, and further adjusted to take into account any increases or  
9 decreases in the statutory rates of any taxes or other charges or transfers  
10 that comprise a portion of the revenues.

11 (d) In accordance with procurement statutes, the secretary may  
12 contract with financial advisors, attorneys and such other professional  
13 services as the secretary deems necessary to carry out the provisions of  
14 this act, and to do all things necessary or convenient to carry out the  
15 powers expressly granted in this act.

16 Sec. 153. On July 1, 2015, K.S.A. 2014 Supp. 74-50,107 is hereby  
17 amended to read as follows: 74-50,107. (a) ~~(1) The secretary shall~~  
18 ~~determine and from time to time shall redetermine the rate at which~~  
19 ~~moneys shall be credited to the IMPACT program repayment fund in order~~  
20 ~~to satisfy all bond repayment obligations which have been incurred to~~  
21 ~~finance program costs for IMPACT programs, which shall be referred to as~~  
22 ~~the debt service rate, and the rate at which moneys shall be credited to the~~  
23 ~~IMPACT program services fund in order to finance program costs that are~~  
24 ~~not financed by bonds, which shall be referred to as the direct funding rate.~~  
25 ~~The total of the debt service rate and the direct funding rate shall be the~~  
26 ~~combined rate. Each rate so determined shall be certified to the secretary~~  
27 ~~of revenue. The combined rate determined under this subsection shall not~~  
28 ~~exceed 2%.~~

29 ~~(2) Upon receipt of the rates determined and certified under~~  
30 ~~subsection (a)(1), the secretary of revenue shall apply daily the combined~~  
31 ~~rate to that portion of the moneys withheld from the wages of individuals~~  
32 ~~and collected under the Kansas withholding and declaration of estimated~~  
33 ~~tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so~~  
34 ~~determined shall be credited as follows: (A) The portion attributable to the~~  
35 ~~debt service rate shall be credited to the IMPACT program repayment~~  
36 ~~fund; and (B) the remaining portion shall be credited to the IMPACT-~~  
37 ~~program services fund.~~

38 ~~(3) The aggregate of all amounts credited to the IMPACT program~~  
39 ~~repayment fund under this section during any fiscal year to pay bond~~  
40 ~~repayment obligations on bonds to finance major project investments shall~~  
41 ~~not exceed the amount which results when the rate of 2% is applied to all~~  
42 ~~moneys withheld from the wages of individuals and received under the~~  
43 ~~Kansas withholding and declaration of estimated tax act.~~

1       ~~(4) The provisions of this subsection shall remain in effect prior to~~  
2 ~~July 1, 2012.~~

3       ~~(b) Commencing July 1, 2012~~ 2015, and on the first day of each  
4 month thereafter during fiscal year ~~2013~~ 2016, fiscal year ~~2014~~ 2017, and  
5 fiscal year ~~2015~~ 2018, the secretary of revenue shall apply a rate of 2% to  
6 that portion of moneys withheld from the wages of individuals and  
7 collected under the Kansas withholding and declaration of estimated tax  
8 act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so  
9 determined shall be credited on a monthly basis as follows: (1) An amount  
10 necessary to meet obligations of the debt services for the IMPACT  
11 program repayment fund; and (2) an amount to the IMPACT program  
12 services fund as needed for program administration; and (3) any remaining  
13 amounts to the job creation program fund created pursuant to K.S.A. 2014  
14 Supp. 74-50,224, and amendments thereto. ~~During fiscal year 2013, the~~  
15 ~~aggregate amount that is credited to the job creation program fund~~  
16 ~~pursuant to this subsection shall not exceed \$10,000,000 for such fiscal~~  
17 ~~year. During fiscal years 2014 and 2015~~ 2016, 2017 and 2018 the  
18 aggregate amount that is credited to the job creation program fund  
19 pursuant to this subsection shall not exceed ~~\$7,500,000~~ \$3,500,000 for  
20 such fiscal year.

21       (c) Commencing July 1, ~~2015~~ 2018, and on an annual basis thereafter,  
22 the secretary of revenue shall estimate the amount equal to the amount of  
23 net savings realized from the elimination, modification or limitation of any  
24 credit, deduction or program pursuant to the provisions of this act as  
25 compared to the expense deduction provided for in K.S.A. 2014 Supp. 79-  
26 32,143a, and amendments thereto. Whereupon such amount of savings in  
27 accordance with appropriation acts shall be remitted to the state treasurer  
28 in accordance with the provisions of K.S.A. 75-4215, and amendments  
29 thereto. Upon receipt of each such remittance, the state treasurer shall  
30 deposit the entire amount to the credit of the job creation program fund  
31 created pursuant to K.S.A. 2014 Supp. 74-50,224, and amendments  
32 thereto. In addition, such other amount or amounts of money may be  
33 transferred from the state general fund or any other fund or funds in the  
34 state treasury to the job creation program fund in accordance with  
35 appropriation acts.

36       Sec. 154. On July 1, 2015, K.S.A. 2014 Supp. 74-8963 is hereby  
37 amended to read as follows: 74-8963.(a) For the purpose of financing a  
38 capital improvement project relating to a national bio and agro defense  
39 facility, the Kansas development finance authority is hereby authorized to  
40 issue one or more series of revenue bonds pursuant to the Kansas  
41 development finance authority act, K.S.A. 74-8901 et seq., and  
42 amendments thereto, in an amount necessary to provide a deposit or  
43 deposits to the bioscience development fund, which is hereby created in

1 the state treasury and shall be administered by the department of  
2 administration in accordance with the provisions of this section and K.S.A.  
3 2014 Supp. 74-8964 through 74-8967, and amendments thereto, in a total  
4 amount not to exceed \$105,000,000, plus all amounts required for costs of  
5 bond issuance, costs of interest on the bonds issued for such capital  
6 improvement project during the construction of such project, cost of bond  
7 insurance or other credit enhancement for the bonds and any required  
8 reserves for the payment of principal and interest on the bonds, for a  
9 capital improvement project relating to a national bio and agro defense  
10 facility, including, but not limited to, land acquisition, site preparation,  
11 fencing, central utility plant facility construction and improvements,  
12 including electric, water and sewer utility infrastructure construction and  
13 equipment, lift stations, street grading, paving, graveling, macadamizing,  
14 curbing, guttering and surfacing, street light fixture connections and  
15 facilities, underground gas, water, heating and electrical services and  
16 connections, sidewalks and parking facilities, drives and driveway  
17 approaches, landscaping and plantings and related facilities and amenities  
18 to develop and finance the project. The provisions of this subsection shall  
19 not apply on and after July 1, 2013, through June 30, ~~2015~~ 2017.

20 (b) On and after the effective date of this act, prior to the issuance of  
21 any bonds pursuant to this section, the capital improvement project  
22 described in subsection (a) shall be approved for the department of  
23 administration for the purposes of subsection (b) of K.S.A. 74-8905, and  
24 amendments thereto, and the authorization of the issuance of bonds by the  
25 Kansas development finance authority shall be approved by the Kansas  
26 development finance authority in accordance with K.S.A. 74-8901 et seq.,  
27 and amendments thereto, and, for all bonds issued on or after the effective  
28 date of this act, shall be approved by the state finance council acting on  
29 this matter which is hereby characterized as a matter of legislative  
30 delegation and subject to the guidelines prescribed in subsection (c) of  
31 K.S.A. 75-3711c, and amendments thereto, except that such approval also  
32 may be given when the legislature is in session. The provisions of this  
33 subsection shall not apply on and after July 1, 2013, through June 30, ~~2015~~  
34 2017.

35 (c) On and after July 1, 2013, through June 30, ~~2015~~ 2017, for the  
36 purpose of financing a capital improvement project relating to a national  
37 bio and agro defense facility, the Kansas development finance authority is  
38 hereby authorized to issue one or more series of revenue bonds pursuant to  
39 the Kansas development finance authority act, K.S.A. 74-8901 et seq., and  
40 amendments thereto, in an amount necessary to provide a deposit or  
41 deposits to the bioscience development fund, in a total amount not to  
42 exceed \$307,000,000, plus all amounts required for costs of bond issuance,  
43 costs of interest on the bonds issued for such capital improvement project



1 during the construction of such project, cost of bond insurance or other  
2 credit enhancement for the bonds and any required reserves for the  
3 payment of principal and interest on the bonds, for a capital improvement  
4 project relating to a national bio and agro defense facility, including, but  
5 not limited to, land acquisition, site preparation, fencing, facility  
6 construction and improvements, central utility plant facility construction  
7 and improvements, including electric, water and sewer utility  
8 infrastructure construction and equipment, lift stations, street grading,  
9 paving, graveling, macadamizing, curbing, guttering and surfacing, street  
10 light fixture connections and facilities, underground gas, water, heating  
11 and electrical services and connections, sidewalks and parking facilities,  
12 drives and driveway approaches, landscaping and plantings and related  
13 facilities and amenities to develop and finance the project.

14 (d) On and after July 1, 2013, through June 30, ~~2015~~ 2017, prior to  
15 the issuance of any bonds pursuant to subsection (c):

16 (1) The capital improvement project described in subsection (c) shall  
17 be approved for the department of administration for the purposes of  
18 subsection (b) of K.S.A. 74-8905, and amendments thereto; and

19 (2) the authorization of the issuance of bonds by the Kansas  
20 development finance authority shall be approved by the:

21 (A) Kansas development finance authority in accordance with K.S.A.  
22 74-8901 et seq., and amendments thereto; and

23 (B) state finance council acting on this matter which is hereby  
24 characterized as a matter of legislative delegation and subject to the  
25 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
26 amendments thereto, except that such approval also may be given when  
27 the legislature is in session. Prior to the approval of the issuance of such  
28 bonds, except for any bonds that the state finance council has already  
29 approved prior to July 1, 2013, the state finance council shall have  
30 reviewed the signed contract from the United States department of  
31 homeland security for the construction of such capital improvement  
32 project and confirmed that such contract contains provisions that any  
33 additional costs or any change orders of such capital improvement project  
34 shall be paid by the United States department of homeland security and  
35 that construction will proceed in accordance with the provisions of such  
36 contract.

37 (e) The department of administration may only make expenditures  
38 from the moneys received from the issuance of any bonds pursuant to this  
39 section for those purposes set forth in subsection (a) for the capital  
40 improvement project.

41 (f) The debt service for any such bonds issued pursuant to this section  
42 shall be financed by appropriations from the state general fund or any  
43 appropriate special revenue fund or funds.

1 (g) The date of maturity on bonds issued pursuant to this section shall  
2 not be fixed for a period of time which exceeds 20 years from the date of  
3 issuance.

4 (h) The proceeds from the sale of any bonds, other than refunding  
5 bonds, issued pursuant to this section, after payment of any costs related to  
6 the issuance of such bonds, shall be paid by the Kansas development  
7 finance authority to the department of administration to be applied to the  
8 payment of the costs of the capital improvement project authorized  
9 pursuant to this section as requested by the secretary of administration and  
10 by resolution of the Kansas development finance authority.

11 Sec. 155. K.S.A. 2014 Supp. 74-99b34 is hereby amended to read as  
12 follows: 74-99b34.(a) The bioscience development and investment fund is  
13 hereby created. The bioscience development and investment fund shall not  
14 be a part of the state treasury and the funds in the bioscience development  
15 and investment fund shall belong exclusively to the authority.

16 (b) Distributions from the bioscience development and investment  
17 fund shall be for the exclusive benefit of the authority, under the control of  
18 the board and used to fulfill the purpose, powers and duties of the  
19 authority pursuant to the provisions of K.S.A. 2014 Supp. 74-99b01 et  
20 seq., and amendments thereto.

21 (c) The secretary of revenue and the authority shall establish the base  
22 year taxation for all bioscience companies and state universities. The  
23 secretary of revenue, the authority and the board of regents shall establish  
24 the number of bioscience employees associated with state universities and  
25 report annually and determine the increase from the taxation base annually.  
26 The secretary of revenue and the authority may consider any verifiable  
27 evidence, including, but not limited to, the NAICS code assigned or  
28 recorded by the department of labor for companies with employees in  
29 Kansas, when determining which companies should be classified as  
30 bioscience companies.

31 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h), (i)~~–(f)~~, (j)  
32 or (k), for a period of 15 years from the effective date of this act, the state  
33 treasurer shall pay annually 95% of withholding above the base, as  
34 certified by the secretary of revenue, upon Kansas wages paid by  
35 bioscience employees to the bioscience development and investment fund.  
36 Such payments shall be reconciled annually. On or before the 10<sup>th</sup> day of  
37 each month, the director of accounts and reports shall transfer from the  
38 state general fund to the bioscience development and investment fund  
39 interest earnings based on:

40 (A) The average daily balance of moneys in the bioscience  
41 development and investment fund for the preceding month; and

42 (B) the net earnings rate of the pooled money investment portfolio for  
43 the preceding month.

1       (2) (A) For fiscal year-~~2013~~ 2016, fiscal year-~~2014~~ 2017 and fiscal  
2 year-~~2015~~ 2018, the first \$1,000,000 that the secretary of revenue certifies  
3 to the state treasurer of the annual 95% of withholding above the base,  
4 upon Kansas wages paid by bioscience employees, shall be transferred by  
5 the director of accounts and reports from the state general fund to the  
6 following: The center of innovation for biomaterials in orthopaedic  
7 research – Wichita state university fund.

8       (B) There is hereby established in the state treasury the center of  
9 innovation for biomaterials in orthopaedic research – Wichita state  
10 university fund which shall be administered by Wichita state university.  
11 All moneys credited to the fund shall be used for research and  
12 development. All expenditures from the center of innovation for  
13 biomaterials in orthopaedic research – Wichita state university fund shall  
14 be made in accordance with appropriation acts and upon warrants of the  
15 director of accounts and reports issued pursuant to expenditures approved  
16 by the president of Wichita state university or by the person or persons  
17 designated by the president of Wichita state university.

18       (3) (A) For fiscal year-~~2013~~ 2016, fiscal year-~~2014~~ 2017 and fiscal  
19 year-~~2015~~ 2018, the next \$5,000,000 that the secretary of revenue certifies  
20 to the state treasurer of the annual 95% of withholding above the base,  
21 upon Kansas wages paid by bioscience employees above the first  
22 \$1,000,000 certified pursuant to subsection (d)(2)(A), shall be transferred  
23 by the director of accounts and reports from the state general fund to the  
24 following: The national bio agro-defense facility fund at Kansas state  
25 university.

26       (B) There is hereby established in the state treasury the national bio  
27 agro-defense facility fund which shall be administered by Kansas state  
28 university in accordance with the strategic plan adopted by the governor's  
29 national bio agro-defense facility steering committee. All moneys credited  
30 to the fund shall be used in accordance with the governor's national bio  
31 agro-defense facility steering committee's plan with the approval of the  
32 president of Kansas state university. All expenditures from the national bio  
33 agro-defense facility fund shall be made in accordance with appropriation  
34 acts and upon warrants of the director of accounts and reports issued  
35 pursuant to expenditures approved by the steering committee and the  
36 president of Kansas state university or by the person or persons designated  
37 by the president of Kansas state university.

38       (e) The cumulative amounts of funds paid by the state treasurer to the  
39 bioscience development and investment fund shall not exceed  
40 \$581,800,000.

41       (f) The division of post audit is hereby authorized to conduct a post  
42 audit in accordance with the provisions of the legislative post audit act,  
43 K.S.A. 46-1106 et seq., and amendments thereto.

1 (g) At the direction of the authority, the fund may be held in the  
2 custody of and invested by the state treasurer, provided that the bioscience  
3 development and investment fund shall at all times be accounted for in a  
4 separate report from all other funds of the authority and the state.

5 (h) *During the fiscal year ending June 30, 2015, the aggregate*  
6 *amount that is directed to be transferred from the state general fund to the*  
7 *bioscience development and investment fund pursuant to subsection (d)(1)*  
8 *plus interest earnings pursuant to subsection (d)(1) shall not exceed*  
9 *\$13,000,000 for such fiscal year.*

10 (i) During the fiscal year ending June 30, 2016, the aggregate amount  
11 that is directed to be transferred from the state general fund to the  
12 bioscience development and investment fund pursuant to subsection (d)(1)  
13 plus interest earnings pursuant to subsection (d)(1) shall not exceed  
14 ~~\$35,000,000~~ \$13,000,000 for such fiscal year.

15 (†) (j) During the fiscal year ending June 30, ~~2015~~ 2017, the aggregate  
16 amount that is directed to be transferred from the state general fund to the  
17 bioscience development and investment fund pursuant to subsection (d)(1)  
18 plus interest earnings pursuant to subsection (d)(1) shall not exceed  
19 ~~\$32,000,000~~ \$13,000,000 for such fiscal year.

20 (†) (k) During the fiscal year ending June 30, ~~2014~~ 2018, the  
21 aggregate amount that is directed to be transferred from the state general  
22 fund to the bioscience development and investment fund pursuant to  
23 subsection (d)(1) plus interest earnings pursuant to subsection (d)(1) shall  
24 not exceed ~~\$10,000,000~~ \$13,000,000 for such fiscal year.

25 Sec. 156. On July 1, 2015, K.S.A. 2014 Supp. 75-2319 is hereby  
26 amended to read as follows: 75-2319. (a) There is hereby established in the  
27 state treasury the school district capital improvements fund. The fund shall  
28 consist of all amounts transferred thereto under the provisions of  
29 subsection (c).

30 (b) Subject to the provisions of subsection (f), in each school year,  
31 each school district which is obligated to make payments from its capital  
32 improvements fund shall be entitled to receive payment from the school  
33 district capital improvements fund in an amount determined by the state  
34 board of education as provided in this subsection. The state board of  
35 education shall:

36 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
37 of each school district in the state and round such amount to the nearest  
38 \$1,000. The rounded amount is the AVPP of a school district for the  
39 purposes of this section;

40 (2) determine the median AVPP of all school districts;

41 (3) prepare a schedule of dollar amounts using the amount of the  
42 median AVPP of all school districts as the point of beginning. The  
43 schedule of dollar amounts shall range upward in equal \$1,000 intervals

1 from the point of beginning to and including an amount that is equal to the  
2 amount of the AVPP of the school district with the highest AVPP of all  
3 school districts and shall range downward in equal \$1,000 intervals from  
4 the point of beginning to and including an amount that is equal to the  
5 amount of the AVPP of the school district with the lowest AVPP of all  
6 school districts;

7 (4) determine a state aid percentage factor for each school district by  
8 assigning a state aid computation percentage to the amount of the median  
9 AVPP shown on the schedule, decreasing the state aid computation  
10 percentage assigned to the amount of the median AVPP by one percentage  
11 point for each \$1,000 interval above the amount of the median AVPP, and  
12 increasing the state aid computation percentage assigned to the amount of  
13 the median AVPP by one percentage point for each \$1,000 interval below  
14 the amount of the median AVPP. Except as provided by K.S.A. 2014 Supp.  
15 75-2319c, and amendments thereto, the state aid percentage factor of a  
16 school district is the percentage assigned to the schedule amount that is  
17 equal to the amount of the AVPP of the school district. The state aid  
18 percentage factor of a school district shall not exceed 100%. The state aid  
19 computation percentage is 5% for contractual bond obligations incurred by  
20 a school district prior to the effective date of this act, and 25% for  
21 contractual bond obligations incurred by a school district on or after the  
22 effective date of this act;

23 (5) determine the amount of payments in the aggregate that a school  
24 district is obligated to make from its bond and interest fund and, of such  
25 amount, compute the amount attributable to contractual bond obligations  
26 incurred by the school district prior to the effective date of this act and the  
27 amount attributable to contractual bond obligations incurred by the school  
28 district on or after the effective date of this act;

29 (6) multiply each of the amounts computed under (5) by the  
30 applicable state aid percentage factor; and

31 (7) add the products obtained under (6). The amount of the sum is the  
32 amount of payment the school district is entitled to receive from the school  
33 district capital improvements fund in the school year.

34 (c) The state board of education shall certify to the director of  
35 accounts and reports the entitlements of school districts determined under  
36 the provisions of subsection (b), and an amount equal thereto shall be  
37 transferred by the director from the state general fund to the school district  
38 capital improvements fund for distribution to school districts. All transfers  
39 made in accordance with the provisions of this subsection shall be  
40 considered to be demand transfers from the state general fund, except that  
41 all such transfers during the fiscal years ending ~~June 30, 2013~~, June 30,  
42 ~~2014~~ 2016, June 30, ~~2015~~ 2017, and June 30, ~~2016~~ 2018, shall be  
43 considered to be revenue transfers from the state general fund.

1 (d) Payments from the school district capital improvements fund shall  
2 be distributed to school districts at times determined by the state board of  
3 education to be necessary to assist school districts in making scheduled  
4 payments pursuant to contractual bond obligations. The state board of  
5 education shall certify to the director of accounts and reports the amount  
6 due each school district entitled to payment from the fund, and the director  
7 of accounts and reports shall draw a warrant on the state treasurer payable  
8 to the treasurer of the school district. Upon receipt of the warrant, the  
9 treasurer of the school district shall credit the amount thereof to the bond  
10 and interest fund of the school district to be used for the purposes of such  
11 fund.

12 (e) The provisions of this section apply only to contractual  
13 obligations incurred by school districts pursuant to general obligation  
14 bonds issued upon approval of a majority of the qualified electors of the  
15 school district voting at an election upon the question of the issuance of  
16 such bonds.

17 (f) Amounts transferred to the capital improvements fund of a school  
18 district as authorized by K.S.A. 72-6433, and amendments thereto, shall  
19 not be included in the computation when determining the amount of state  
20 aid to which a district is entitled to receive under this section.

21 Sec. 157. On July 1, 2015, K.S.A. 2014 Supp. 75-6702 is hereby  
22 amended to read as follows: 75-6702. (a) The last appropriation bill passed  
23 in any regular session of the legislature shall be the omnibus reconciliation  
24 spending limit bill. Each bill which is passed during a regular session of  
25 the legislature and which appropriates or transfers money from the state  
26 general fund for the ensuing fiscal year shall contain a provision that such  
27 bill shall take effect and be in force from and after the effective date of the  
28 omnibus reconciliation spending limit bill for that regular session of the  
29 legislature or from and after such effective date and a subsequent date or  
30 an event occurring after such effective date.

31 (b) Except as provided in subsection (c), the maximum amount of  
32 expenditures and demand transfers from the state general fund that may be  
33 authorized by act of the legislature during the 2004 regular session of the  
34 legislature and each regular session of the legislature thereafter, is hereby  
35 fixed so that there will be an ending balance in the state general fund for  
36 the ensuing fiscal year that is equal to 7.5% or more of the total amount  
37 authorized to be expended or transferred by demand transfer from the state  
38 general fund in such fiscal year.

39 (c) The provisions of subsection (b) are hereby suspended for the  
40 fiscal year ending June 30, ~~2014~~ 2016, and the fiscal year ending June 30,  
41 ~~2015~~ 2017, and shall not prescribe a maximum amount of expenditures  
42 and demand transfers from the state general fund that may be authorized  
43 by act of the legislature during the ~~2013 or 2014~~ 2015 or 2016 regular

1 session of the legislature.

2 Sec. 158. On July 1, 2015, K.S.A. 2014 Supp. 76-775 is hereby  
3 amended to read as follows: 76-775. (a) Subject to the other provisions of  
4 this act, on the first day of the first state fiscal year commencing after  
5 receiving a certification of receipt of a qualifying gift under K.S.A. 2014  
6 Supp. 76-774, and amendments thereto, the director of accounts and  
7 reports shall transfer from the state general fund the amount determined by  
8 the director of accounts and reports to be the earnings equivalent award for  
9 such qualifying gift for the period of time between the date of certification  
10 of the qualifying gift and the first day of the ensuing state fiscal year to  
11 either (1) the endowed professorship account of the faculty of distinction  
12 matching fund of the eligible educational institution, in the case of a  
13 certification of a qualifying gift to an eligible educational institution that is  
14 a state educational institution, or (2) the faculty of distinction program  
15 fund of the state board of regents, in the case of a certification of a  
16 qualifying gift to an eligible institution that is not a state educational  
17 institution. Subject to the other provisions of this act, on each July 1  
18 thereafter, the director of accounts and reports shall make such transfer  
19 from the state general fund of the earnings equivalent award for such  
20 qualifying gift for the period of the preceding state fiscal year. All transfers  
21 made in accordance with the provisions of this subsection shall be  
22 considered demand transfers from the state general fund, except that all  
23 such transfers during the fiscal years ending ~~June 30, 2013~~, ~~June 30, 2014~~  
24 ~~2016~~, ~~June 30, 2015~~ 2017, and ~~June 30, 2016~~ 2018, shall be considered to  
25 be revenue transfers from the state general fund.

26 (b) There is hereby established in the state treasury the faculty of  
27 distinction program fund which shall be administered by the state board of  
28 regents. All moneys transferred under this section to the faculty of  
29 distinction program fund of the state board of regents shall be paid to  
30 eligible educational institutions that are not state educational institutions  
31 for earnings equivalent awards for qualifying gifts to such eligible  
32 educational institutions. The state board of regents shall pay from the  
33 faculty of distinction program fund the amount of each such transfer to the  
34 eligible educational institution for the earnings equivalent award for which  
35 such transfer was made under this section.

36 (c) The earnings equivalent award for an endowed professorship shall  
37 be determined by the director of accounts and reports and shall be the  
38 amount of interest earnings that the amount of the qualifying gift certified  
39 by the state board of regents would have earned at the average net earnings  
40 rate of the pooled money investment board portfolio for the period for  
41 which the determination is being made.

42 (d) The total amount of new qualifying gifts which may be certified  
43 to the director of accounts and reports under this act during any state fiscal

1 year for all eligible educational institutions shall not exceed \$30,000,000.  
2 The total amount of new qualifying gifts which may be certified to the  
3 director of accounts and reports under this act during any state fiscal year  
4 for any individual eligible educational institution shall not exceed  
5 \$10,000,000. No additional qualifying gifts shall be certified by the state  
6 board of regents under this act when the total of all transfers from the state  
7 general fund for earnings equivalent awards for qualifying gifts pursuant  
8 to this section and amendments thereto for a fiscal year is equal to or  
9 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
10 thereafter.

11 Sec. 159. On July 1, 2015, K.S.A. 2014 Supp. 76-783 is hereby  
12 amended to read as follows: 76-783. (a) (1) The Kansas development  
13 finance authority is hereby authorized to issue from time to time bonds on  
14 behalf of the board of regents in such principal amounts as the Kansas  
15 development finance authority and the board of regents determine to be  
16 necessary to provide sufficient funds to finance scientific research and  
17 development facilities, including, but not limited to, the payment of  
18 interest on such bonds, the establishment of reserves to secure such bonds,  
19 costs of issuance, refunding any outstanding bonds, and all other  
20 expenditures of the board of regents incident to and necessary or  
21 convenient to carry out the powers and functions authorized by this act.  
22 The Kansas development finance authority shall not issue any bond or  
23 bonds on behalf of the corporation formed by the board of regents under  
24 this act. The Kansas development finance authority shall not issue bonds  
25 under this act for more than \$120,000,000, in the aggregate, plus all  
26 amounts required for costs of any bond issuance, costs of interest on any  
27 bond issued or obtained for such scientific research and development  
28 facilities and any required reserves for payment of principal and interest on  
29 any such bond.

30 (2) Except as may otherwise be expressly provided by the board of  
31 regents, every obligation of the board of regents with respect to such bonds  
32 shall be an obligation of the board of regents payable out of any revenues  
33 or moneys of the board of regents derived from annual appropriations of  
34 the legislature. Subject only to any agreements with holders of particular  
35 bonds pledging any particular revenues, the board of regents shall use  
36 moneys derived from scientific research and development facilities to  
37 provide funds sufficient to pay principal and interest on any bonds issued  
38 pursuant to this act commencing after the date a project is completed and  
39 has been accepted by the board of regents. Subject to the provisions of  
40 appropriation acts, payment of principal and interest on the bonds shall be  
41 made by the state board of regents from annual appropriations by the  
42 legislature from such revenues as are furnished by the board of regents, or  
43 from any other available funds, in amounts sufficient to pay principal and



1 interest on the bonds until the bonds are finally paid.

2 (3) Upon acceptance by the board of regents of each project initiated  
3 and completed under this act and upon a determination by the board of  
4 regents that the period for repayment of debt for such project is to  
5 commence, the board of regents shall certify to the director of accounts  
6 and reports that principal and interest payments for such project are to  
7 commence and the dates and amounts of all principal and interest  
8 payments for such project. Pursuant to each such certification and  
9 commencing on or after July 1, 2004, the director of accounts and reports  
10 shall transfer, from the state general fund to the debt service fund or funds  
11 at a state educational institution as specified in the certification for such  
12 project, the amount certified on or before the respective payment date  
13 therefor. Transfers shall be made under this section pursuant to any such  
14 certification on or after July 1, 2004. All such transfers during the fiscal  
15 years ending ~~June 30, 2013~~, ~~June 30, 2014~~ 2016, ~~June 30, 2015~~ 2017, and  
16 ~~June 30, 2016~~ 2018, shall be considered to be revenue transfers from the  
17 state general fund. The aggregate of all such transfers from the state  
18 general fund during any fiscal year shall not exceed \$10,000,000 and the  
19 aggregate of all such transfers from the state general fund under this  
20 section shall not exceed \$50,000,000. The Kansas development finance  
21 authority and the board of regents shall enter into contracts with respect to  
22 the scientific research and development facilities financed under this act  
23 prescribing the obligation of the board of regents and the state educational  
24 institutions to provide for repayment of amounts of bond debt service in  
25 addition to those amounts provided for by transfers under this section from  
26 the state general fund.

27 (b) (1) The bonds shall be authorized by a resolution adopted by the  
28 board of directors of the Kansas development finance authority.

29 (2) Except as otherwise provided in this act, bonds issued by the  
30 Kansas development finance authority under authority of this act shall be  
31 subject to the provisions of K.S.A. 74-8901 et seq., and amendments  
32 thereto.

33 (c) Any resolution authorizing the board of regents to incur any  
34 obligation with respect to bonds issued by the Kansas development finance  
35 authority may contain such provisions as deemed appropriate by the board  
36 of regents for the purpose of carrying out the purposes of this act and  
37 securing such bonds, which shall be a part of the contract with the holders  
38 thereof, including, but not limited to, provisions:

39 (1) Pledging all or any part of the revenues of the board of regents  
40 derived from scientific research and development facilities to secure the  
41 payment of the bonds or of any issue thereof, subject to such agreements  
42 with bondholders as may then exist;

43 (2) the setting aside of reserves or sinking funds and the regulation

1 and disposition thereof;

2 (3) limitations on the issuance of additional bonds or other  
3 obligations, the terms upon which additional bonds or obligations may be  
4 issued and secured, and the refunding of outstanding or other bonds;

5 (4) defining the acts or omissions to act which shall constitute a  
6 default in the obligations and duties of the board of regents to the Kansas  
7 development finance authority, the applicable bond trustee or the holders  
8 of the bonds, except that such rights and remedies shall not be inconsistent  
9 with the general laws of this state and the other provisions of this act; and

10 (5) any other matters, of like or different character, which in any way  
11 affect the security or protection of the holders of the notes or bonds.

12 (d) Any of the provisions relating to any bonds described in this  
13 section may be set forth in a trust indenture, loan agreement, lease  
14 agreement or other financing document authorized by a resolution of the  
15 board of regents or the board of directors of the Kansas development  
16 finance authority.

17 (e) The bonds of each issue may, in the discretion of the board of  
18 directors of the Kansas development finance authority, be made  
19 redeemable before maturity at such prices and under such terms and  
20 conditions as may be determined by the board of directors of the Kansas  
21 development finance authority. Bonds issued on behalf of the board of  
22 regents shall mature at such time, not exceeding 30 years from their date  
23 of issue, as may be determined by the board of regents and the board of  
24 directors of the Kansas development finance authority. The bonds may be  
25 issued as serial bonds payable in annual installments or as term bonds or as  
26 a combination thereof. The bonds shall bear interest at such rate either  
27 fixed or variable, be in such denominations, be in such form, either coupon  
28 or registered, carry such registration privileges, be executed in such  
29 manner, be payable in such medium of payment and at such place, and be  
30 subject to such terms of redemption as provided in the resolution of trust  
31 indenture. The bonds may be sold by the Kansas development finance  
32 authority, at public or private sale, at such price as the board of directors of  
33 the Kansas development finance authority shall determine.

34 (f) In case any officer of the Kansas development finance authority  
35 whose signature or a facsimile of whose signature appears on any bonds or  
36 coupons attached thereto ceases to be such officer before the delivery  
37 thereof, such signature or such facsimile shall nevertheless be valid and  
38 sufficient for all purposes the same as if such officer had remained in  
39 office until such delivery.

40 (g) Any bonds issued by the Kansas development finance authority  
41 pursuant to this section, and the income therefrom (including any profit  
42 from the sale thereof) shall at all times be free from taxation by the state or  
43 any agency, political subdivision or instrumentality of the state, including

1 income and property taxes.

2 (h) Any holder of bonds issued under the provisions of this act, or  
3 any coupons appertaining thereto and the trustee under any trust agreement  
4 or resolution authorizing the issuance of such bonds, except the rights  
5 under this act may be restricted by such trust agreement or resolution, may,  
6 either at law or in equity by suit, action, mandamus or other proceeding,  
7 protect and enforce any and all rights under the laws of the state or granted  
8 under this act or under such agreement or resolution, or under any other  
9 contract executed by the board of regents pursuant to this act, and may  
10 enforce and compel the performance of all duties required by this act or by  
11 such trust agreement or resolution to be performed by the board of regents  
12 or by an officer thereof.

13 (i) The bonds shall be special, limited obligations of the Kansas  
14 development finance authority and the state shall not be liable for bonds  
15 issued by the Kansas development finance authority on behalf of the board  
16 of regents, and such bonds shall not constitute a debt of the state.

17 (j) Neither the board of regents, the board of the Kansas development  
18 finance authority nor any authorized employee of the board of regents or  
19 the Kansas development finance authority shall be personally liable for  
20 such bonds by reason of the issuance thereof.

21 (k) Nothing in this act shall be construed as a restriction or limitation  
22 upon any other powers which the board of regents might otherwise have  
23 under any other law of this state, and this act is cumulative to any such  
24 powers. This act does and shall be construed to provide a complete,  
25 additional and alternative method for the doing of the things authorized  
26 thereby and shall be regarded as supplemental and additional to powers  
27 conferred by other laws. The issuance of bonds under the provisions of this  
28 act need not comply with the requirements of any other state law  
29 applicable to the issuance of bonds. No proceedings, notice or approval  
30 shall be required for the issuance of any bonds or any instrument as  
31 security therefor, except as is provided in this act.

32 (l) Any of the provisions relating to bonds described in this section  
33 may be included in any contracts between the board of regents and the  
34 Kansas development finance authority relating to obligations of the Kansas  
35 development finance authority issued on behalf of the board of regents.

36 Sec. 160. On July 1, 2015, K.S.A. 2014 Supp. 76-7,107 is hereby  
37 amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon  
38 thereafter as sufficient moneys are available, \$7,000,000 shall be  
39 transferred by the director of accounts and reports from the state general  
40 fund to the infrastructure maintenance fund established by K.S.A. 2014  
41 Supp. 76-7,104, and amendments thereto.

42 (2) No moneys shall be transferred by the director of accounts and  
43 reports from the state general fund to the infrastructure maintenance fund

1 established by K.S.A. 2014 Supp. 76-7,104, and amendments thereto,  
2 during the fiscal year ending ~~June 30, 2013~~, June 30, ~~2014~~ 2016, June 30,  
3 ~~2015~~ 2017, and June 30, ~~2016~~ 2018, pursuant to this section.

4 (b) All transfers made in accordance with the provisions of this  
5 section shall be considered to be demand transfers from the state general  
6 fund.

7 (c) All moneys credited to the infrastructure maintenance fund shall  
8 be expended or transferred only for the purpose of paying the cost of  
9 projects approved by the state board pursuant to the state educational  
10 institution long-term infrastructure maintenance program.

11 Sec. 161. On July 1, 2015, K.S.A. 2014 Supp. 79-2959 is hereby  
12 amended to read as follows: 79-2959. (a) There is hereby created the local  
13 ad valorem tax reduction fund. All moneys transferred or credited to such  
14 fund under the provisions of this act or any other law shall be apportioned  
15 and distributed in the manner provided herein.

16 (b) On January 15 and on July 15 of each year, the director of  
17 accounts and reports shall make transfers in equal amounts which in the  
18 aggregate equal 3.63% of the total retail sales and compensating taxes  
19 credited to the state general fund pursuant to articles 36 and 37 of chapter  
20 79 of Kansas Statutes Annotated, and amendments thereto, during the  
21 preceding calendar year from the state general fund to the local ad valorem  
22 tax reduction fund, except that: (1) No moneys shall be transferred from  
23 the state general fund to the local ad valorem tax reduction fund during  
24 state fiscal years ~~2013, 2014, and 2015~~ 2016, 2017 and 2018, and (2) the  
25 amount of the transfer on each such date shall be \$27,000,000 during fiscal  
26 year ~~2016~~ 2019 and all fiscal years thereafter. All such transfers are subject  
27 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
28 made in accordance with the provisions of this section shall be considered  
29 to be demand transfers from the state general fund, except that all such  
30 transfers during fiscal year ~~2016~~ 2019 shall be considered to be revenue  
31 transfers from the state general fund.

32 (c) The state treasurer shall apportion and pay the amounts transferred  
33 under subsection (b) to the several county treasurers on January 15 and on  
34 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
35 distributed shall be apportioned on the basis of the population figures of  
36 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
37 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
38 five percent of such amount shall be apportioned on the basis of the  
39 equalized assessed tangible valuations on the tax rolls of the counties on  
40 November 1 of the preceding year as certified by the director of property  
41 valuation.

42 Sec. 162. On July 1, 2015, K.S.A. 2014 Supp. 79-2964 is hereby  
43 amended to read as follows: 79-2964. There is hereby created the county

1 and city revenue sharing fund. All moneys transferred or credited to such  
2 fund under the provisions of this act or any other law shall be allocated  
3 and distributed in the manner provided herein. The director of accounts  
4 and reports in each year on July 15 and December 10, shall make transfers  
5 in equal amounts which in the aggregate equal 2.823% of the total retail  
6 sales and compensating taxes credited to the state general fund pursuant to  
7 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
8 amendments thereto, during the preceding calendar year from the state  
9 general fund to the county and city revenue sharing fund, except that no  
10 moneys shall be transferred from the state general fund to the county and  
11 city revenue sharing fund during state fiscal years ~~2013, 2014, 2015 and~~  
12 ~~2016, 2017 and 2018~~. All such transfers are subject to reduction under  
13 K.S.A. 75-6704, and amendments thereto. All transfers made in  
14 accordance with the provisions of this section shall be considered to be  
15 demand transfers from the state general fund.

16 Sec. 163. On July 1, 2015, K.S.A. 2014 Supp. 79-3425i is hereby  
17 amended to read as follows: 79-3425i. On January 15 and July 15 of each  
18 year, the director of accounts and reports shall transfer a sum equal to the  
19 total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10,  
20 and amendments thereto, and annual commercial vehicle fees collected  
21 pursuant to K.S.A. 2014 Supp. 8-143m, and amendments thereto, and  
22 credited to the state general fund during the six months next preceding the  
23 date of transfer, from the state general fund to the special city and county  
24 highway fund, created by K.S.A. 79-3425, and amendments thereto,  
25 except that: (1) Such transfers are subject to reduction under K.S.A. 75-  
26 6704, and amendments thereto; (2) no moneys shall be transferred from  
27 the state general fund to the special city and county highway fund during  
28 ~~state fiscal year 2013, state fiscal year 2014~~ 2016, state fiscal year ~~2015~~  
29 ~~2017, or state fiscal year 2016~~ 2018; (3) all transfers under this section  
30 shall be considered to be demand transfers from the state general fund; and  
31 (4) (A) on each January 14, April 14, July 14 and October 14 of state fiscal  
32 years ~~2012, 2013, 2014, 2015 and~~ 2016, 2017 and 2018 the state treasurer  
33 shall determine the amount of money to be paid the counties and cities on  
34 such dates of such year, pursuant to K.S.A. 79-3425c, and amendments  
35 thereto, and make the following adjustments prior to the apportionment  
36 and payment specified in K.S.A. 79-3425c, and amendments thereto: (i)  
37 The following amounts shall be added to the apportionment and payment  
38 to be paid to the following counties: Barton county, \$7,984.99; Butler  
39 county, \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,  
40 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts  
41 shall be deducted from the apportionment and payment to the following  
42 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison  
43 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;

1 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,  
2 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark  
3 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey  
4 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;  
5 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson  
6 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,  
7 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,  
8 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin  
9 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;  
10 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,  
11 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;  
12 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,  
13 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;  
14 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,  
15 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;  
16 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,  
17 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,  
18 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion  
19 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,  
20 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell  
21 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,  
22 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho  
23 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage  
24 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;  
25 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie  
26 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;  
27 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,  
28 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush  
29 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;  
30 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,  
31 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
32 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
33 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
34 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
35 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
36 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
37 Wyandotte county, \$16,818.00; (B) after determining and including such  
38 additions and deductions, the resulting apportionment and payment shall  
39 be paid by the state treasurer to the counties and cities prescribed therefor,  
40 notwithstanding the provisions of K.S.A. 79-3425c, and amendments  
41 thereto, or any other statute, each January 14, April 14, July 14 and  
42 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
43 requirement that the additional moneys received by each such county shall

1 be deposited and administered in accordance with K.S.A. 79-3425c, and  
2 amendments thereto, including any redistributions provided for by that  
3 statute, except that the state treasurer shall calculate the annual  
4 equalization payment to each county without considering the deductions or  
5 additions to quarterly distributions required by subsection (a)(4)(A); and  
6 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
7 shall be deemed as payment in full and a release of any liability from the  
8 county to the state treasurer for payments from the special city and county  
9 highway fund for state fiscal years 2000 through 2009.

10 Sec. 164. On July 1, 2015, K.S.A. 2014 Supp. 79-34,156 is hereby  
11 amended to read as follows: 79-34,156. ~~On the effective date of this act,~~  
12 ~~for the fiscal year ending June 30, 2014, the director of accounts and~~  
13 ~~reports shall transfer \$200,000 from the state highway fund to the Kansas~~  
14 ~~qualified biodiesel fuel producer incentive fund. No moneys shall be~~  
15 ~~transferred from the state highway fund or from the state general fund to~~  
16 ~~the Kansas qualified biodiesel fuel producer incentive fund during the~~  
17 ~~fiscal year ending June 30, 2015.~~ On July 1, 2015, and quarterly thereafter,  
18 the director of accounts and reports shall transfer ~~\$875,000~~ \$50,000 from  
19 the state highway fund to the Kansas qualified biodiesel fuel producer  
20 incentive fund. ~~If sufficient moneys are not available in the state highway~~  
21 ~~fund for such transfer on July 1, 2016, and on the first day of any calendar~~  
22 ~~quarter thereafter, in any such fiscal year, then the director of accounts and~~  
23 ~~reports shall transfer on such date the amount available in the state~~  
24 ~~highway fund in accordance with this section and shall transfer on such~~  
25 ~~date, or as soon thereafter as moneys are available therefor, the amount~~  
26 ~~equal to the insufficiency from the state general fund to the Kansas~~  
27 ~~qualified biodiesel fuel producer incentive fund.~~

28 Sec. 165. On July 1, 2015, K.S.A. 2014 Supp. 79-34,171 is hereby  
29 amended to read as follows: 79-34,171. (a) On January 1, 2009, and  
30 quarterly thereafter, the director of accounts and reports shall transfer  
31 \$400,000 from the state general fund to the Kansas retail dealer incentive  
32 fund, except that no moneys shall be transferred pursuant to this section  
33 from the state general fund to the Kansas retail dealer incentive fund  
34 during the fiscal years ending ~~June 30, 2013; June 30, 2014~~ 2016, June 30,  
35 ~~2015~~ 2017, or June 30, ~~2016~~ 2018. On and after July 1, 2009, the  
36 unobligated balance in the Kansas retail dealer incentive fund shall not  
37 exceed \$1.5 million. If the unobligated balance of the fund exceeds \$1.1  
38 million at the time of a quarterly transfer, the transfer shall be limited to  
39 the amount necessary for the fund to reach a total of \$1.5 million.

40 (b) There is hereby created in the state treasury the Kansas retail  
41 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
42 fund shall be expended by the secretary of the department of revenue for  
43 the payment of incentives to Kansas retail dealers who sell and dispense

1 renewable fuels or biodiesel through a motor fuel pump in accordance with  
2 the provisions of K.S.A. 2014 Supp. 79-34,170 through 79-34,175, and  
3 amendments thereto.

4 (c) All moneys remaining in the Kansas retail dealer incentive fund  
5 upon the expiration of K.S.A. 2014 Supp. 79-34,170 through 79-34,175,  
6 and amendments thereto, shall be credited by the state treasurer to the state  
7 general fund.

8 Sec. 166. On July 1, 2015, K.S.A. 2014 Supp. 79-4804 is hereby  
9 amended to read as follows: 79-4804.(a) After the transfer of moneys  
10 pursuant to K.S.A. 2014 Supp. 79-4806, and amendments thereto, an  
11 amount equal to 85% of the balance of all moneys credited to the state  
12 gaming revenues fund shall be transferred and credited to the state  
13 economic development initiatives fund. Expenditures from the state  
14 economic development initiatives fund shall be made in accordance with  
15 appropriations acts for the financing of such programs supporting and  
16 enhancing the existing economic foundation of the state and fostering  
17 growth through the expansion of current, and the establishment and  
18 attraction of new, commercial and industrial enterprises as provided by this  
19 section and as may be authorized by law and not less than  $\frac{1}{2}$  of such  
20 money shall be distributed equally among the congressional districts of the  
21 state. Except as provided by subsection (g), all moneys credited to the state  
22 economic development initiatives fund shall be credited within the fund, as  
23 provided by law, to an account or accounts of the fund which are created  
24 by this section.

25 (b) There is hereby created the Kansas capital formation account in  
26 the state economic development initiatives fund. All moneys credited to  
27 the Kansas capital formation account shall be used to provide, encourage  
28 and implement capital development and formation in Kansas.

29 (c) There is hereby created the Kansas economic development  
30 research and development account in the state economic development  
31 initiatives fund. All moneys credited to the Kansas economic development  
32 research and development account shall be used to promote, encourage  
33 and implement research and development programs and activities in  
34 Kansas and technical assistance funded through state educational  
35 institutions under the supervision and control of the state board of regents  
36 or other Kansas colleges and universities.

37 (d) There is hereby created the Kansas economic development  
38 endowment account in the state economic development initiatives fund.  
39 All moneys credited to the Kansas economic development endowment  
40 account shall be accumulated and invested as provided in this section to  
41 provide an ongoing source of funds which shall be used for economic  
42 development activities in Kansas, including, but not limited to, continuing  
43 appropriations or demand transfers for programs and projects which shall



1 include, but are not limited to, specific community infrastructure projects  
2 in Kansas that stimulate economic growth.

3 (e) Except as provided in subsection (f), the director of investments  
4 may invest and reinvest moneys credited to the state economic  
5 development initiatives fund in accordance with investment policies  
6 established by the pooled money investment board under K.S.A. 75-4232,  
7 and amendments thereto, in the pooled money investment portfolio. All  
8 moneys received as interest earned by the investment of the moneys  
9 credited to the state economic development initiatives fund shall be  
10 deposited in the state treasury and credited to the Kansas economic  
11 development endowment account of such fund.

12 (f) Moneys credited to the Kansas economic development  
13 endowment account of the state economic development initiatives fund  
14 may be invested in government guaranteed loans and debentures as  
15 provided by law in addition to the investments authorized by subsection  
16 (e) or in lieu of such investments. All moneys received as interest earned  
17 by the investment under this subsection of the moneys credited to the  
18 Kansas economic development endowment account shall be deposited in  
19 the state treasury and credited to the Kansas economic development  
20 endowment account of the state economic development initiatives fund.

21 (g) Except as provided further, in each fiscal year, the director of  
22 accounts and reports shall make transfers in equal amounts on July 15 and  
23 January 15 which in the aggregate equal \$2,000,000 from the state  
24 economic development initiatives fund to the state water plan fund created  
25 by K.S.A. 82a-951, and amendments thereto. No moneys shall be  
26 transferred from the state economic development initiatives fund to the  
27 state water plan fund on such dates during state fiscal year 2014. ~~In state  
28 fiscal year 2015, the director of accounts and reports shall make transfers  
29 in equal amounts on July 15 and January 15 which in the aggregate equal  
30 \$800,000 from the state economic development initiatives fund to the state  
31 water plan fund 2016, state fiscal year 2017 and state fiscal year 2018.~~ No  
32 other moneys credited to the state economic development initiatives fund  
33 shall be used for: (1) Water-related projects or programs, or related  
34 technical assistance; or (2) any other projects or programs, or related  
35 technical assistance, which meet one or more of the long-range goals,  
36 objectives and considerations set forth in the state water resource planning  
37 act.

38 Sec. 167. On July 1, 2015, K.S.A. 2014 Supp. 82a-953a is hereby  
39 amended to read as follows: 82a-953a. During each fiscal year, the director  
40 of accounts and reports shall transfer \$6,000,000 from the state general  
41 fund to the state water plan fund created by K.S.A. 82a-951, and  
42 amendments thereto, one-half of such amount to be transferred on July 15  
43 and one-half to be transferred on January 15, except that no moneys shall

1 be transferred from the state general fund to the state water plan fund  
2 during the fiscal years ending June 30, ~~2013~~ 2016, June 30, ~~2014~~ 2017,  
3 and June 30, ~~2015~~ 2018.

4 Sec. 168. K.S.A. 2014 Supp.74-99b34 and 74-99b34a are hereby  
5 repealed.

6 Sec. 169. On July 1, 2015, K.S.A. 2014 Supp. 2-223, 12-5256, 55-  
7 193, 68-2320, 74-50,107, 74-8963, 75-2319, 75-6702, 76-775, 76-783, 76-  
8 7,107, 79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and  
9 82a-953a are hereby repealed.

10 Sec. 170. *Severability*. If any provision or clause of this act or  
11 application thereof to any person or circumstances is held invalid, such  
12 invalidity shall not affect other provisions or applications of this act which  
13 can be given effect without the invalid provision or application, and to this  
14 end the provisions of this act are declared to be severable.

15 Sec. 171. *Appeals to exceed expenditure limitations*. (a) Upon written  
16 application to the governor and approval of the state finance council,  
17 expenditures from special revenue funds may exceed the amounts  
18 specified in this act.

19 (b) This section shall not apply to the expanded lottery act revenues  
20 fund, the state economic development initiatives fund, the children's  
21 initiative fund, the state water plan fund or the Kansas endowment for  
22 youth fund, or to any account of any such funds.

23 Sec. 172. *Savings*. (a) Any unencumbered balance as of June 30,  
24 2015, in any special revenue fund, or account thereof, of any state agency  
25 named in this act which is not otherwise specifically appropriated or  
26 limited for fiscal year 2016 by this or any other appropriation act of the  
27 2015 regular session of the legislature, is hereby appropriated for the fiscal  
28 year ending June 30, 2016, for the same use and purpose as the same was  
29 heretofore appropriated.

30 (b) Any unencumbered balance as of June 30, 2016, in any special  
31 revenue fund, or account thereof, of any state agency named in this act  
32 which is not otherwise specifically appropriated or limited for fiscal year  
33 2016 by this act or any other appropriation act of the 2015 regular session  
34 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
35 2017, for the same use and purpose as the same was heretofore  
36 appropriated.

37 (c) This section shall not apply to the expanded lottery act revenues  
38 fund, the state economic development initiatives fund, the children's  
39 initiatives fund, the state water plan fund, the Kansas endowment for youth  
40 fund, the Kansas educational building fund, the state institutions building  
41 fund, or the correctional institutions building fund, or to any account of  
42 any of such funds.

43 Sec. 173. (a) During the fiscal year ending June 30, 2016, all moneys

1 which are lawfully credited to and available in any bond special revenue  
2 fund, which are not otherwise specifically appropriated or limited by this  
3 or other appropriation act of the 2015 regular session of the legislature, are  
4 hereby appropriated for the fiscal year ending June 30, 2016, for the state  
5 agency for which the bond special revenue fund was established for the  
6 purposes authorized by law for expenditures from such bond special  
7 revenue fund.

8 (b) During the fiscal year ending June 30, 2017, all moneys which are  
9 lawfully credited to and available in any bond special revenue fund, which  
10 are not otherwise specifically appropriated or limited by this or other  
11 appropriation act of the 2015 regular session of the legislature, are hereby  
12 appropriated for the fiscal year ending June 30, 2017, for the state agency  
13 for which the bond special revenue fund was established for the purposes  
14 authorized by law for expenditures from such bond special revenue fund.

15 (c) As used in this section, "bond special revenue fund" means any  
16 special revenue fund or account thereof established in the state treasury  
17 prior to or on or after the effective date of this act for the deposit of the  
18 proceeds of bonds issued by the Kansas development finance authority, for  
19 the payment of debt service for bonds issued by the Kansas development  
20 finance authority, or for any related purpose in accordance with applicable  
21 bond covenants.

22 Sec. 174. *Federal grants.* (a) During the fiscal year ending June 30,  
23 2016, each federal grant or other federal receipt which is received by a  
24 state agency named in this act and which is not otherwise appropriated to  
25 that state agency for fiscal year 2016 by this or other appropriation act of  
26 the 2015 regular session of the legislature, is hereby appropriated for fiscal  
27 year 2016, for that state agency for the purpose set forth in such federal  
28 grant or receipt, except that no expenditure shall be made from and no  
29 obligation shall be incurred against any such federal grant or other federal  
30 receipt, which has not been previously appropriated or reappropriated or  
31 approved for expenditure by the governor, until the governor has  
32 authorized the state agency to make expenditures therefrom.

33 (b) During the fiscal year ending June 30, 2017, each federal grant or  
34 other federal receipt which is received by a state agency named in this act  
35 and which is not otherwise appropriated to that state agency for fiscal year  
36 2017 by this or other appropriation act of the 2015 regular session of the  
37 legislature, is hereby appropriated for fiscal year 2017 for that state agency  
38 for the purpose set forth in such federal grant or receipt, except that no  
39 expenditure shall be made from and no obligation shall be incurred against  
40 any such federal grant or other federal receipt, which has not been  
41 previously appropriated or reappropriated or approved for expenditure by  
42 the governor, for fiscal year 2017, until the governor has authorized the  
43 state agency to make expenditures from such federal grant or other federal

1 receipt for fiscal year 2017.

2 (c) In addition to the other purposes for which expenditures may be  
3 made by any state agency which is named in this act and which is not  
4 otherwise authorized by law to apply for and receive federal grants,  
5 expenditures may be made by such state agency from moneys appropriated  
6 for fiscal year 2016 and fiscal year 2017 or by this act or any other  
7 appropriation act of the 2015 regular session of the legislature to apply for  
8 and receive federal grants during fiscal year 2016 and fiscal year 2017,  
9 which federal grants are hereby authorized to be applied for and received  
10 by such state agencies: *Provided*, That no expenditure shall be made from  
11 and no obligation shall be incurred against any such federal grant or other  
12 federal receipt, which has not been previously appropriated or  
13 reappropriated or approved for expenditure by the governor, until the  
14 governor has authorized the state agency to make expenditures therefrom.

15 Sec. 175. (a) (1) Any correctional institutions building fund  
16 appropriation heretofore appropriated to any state agency named in this or  
17 other appropriation act of the 2015 regular session of the legislature, and  
18 having an unencumbered balance as of June 30, 2015, in excess of \$100 is  
19 hereby reappropriated for the fiscal year ending June 30, 2016, for the  
20 same uses and purposes as originally appropriated unless specific  
21 provision is made for lapsing such appropriation.

22 (2) This subsection shall not apply to the unencumbered balance in  
23 any account of the correctional institutions building fund that was  
24 encumbered for any fiscal year commencing prior to July 1, 2014.

25 (b) (1) Any correctional institutions building fund appropriation  
26 heretofore appropriated to any state agency named in this or other  
27 appropriation act of the 2015 regular session of the legislature, and having  
28 an unencumbered balance as of June 30, 2016, in excess of \$100 is hereby  
29 reappropriated for the fiscal year ending June 30, 2017, for the same uses  
30 and purposes as originally appropriated unless specific provision is made  
31 for lapsing such appropriation.

32 (2) This subsection shall not apply to the unencumbered balance in  
33 any account of the correctional institutions building fund that was  
34 encumbered for any fiscal year commencing prior to July 1, 2015.

35 Sec. 176. (a) (1) Any Kansas educational building fund appropriation  
36 heretofore appropriated to any institution named in this or other  
37 appropriation act of the 2015 regular session of the legislature and having  
38 an unencumbered balance as of June 30, 2015, in excess of \$100 is hereby  
39 reappropriated for the fiscal year ending June 30, 2016, for the same use  
40 and purpose as originally appropriated, unless specific provision is made  
41 for lapsing such appropriation.

42 (2) This subsection shall not apply to the unencumbered balance in  
43 any account of the Kansas educational building fund that was encumbered

1 for any fiscal year commencing prior to July 1, 2014.

2 (b) (1) Any Kansas educational building fund appropriation  
3 heretofore appropriated to any institution named in this or other  
4 appropriation act of the 2015 regular session of the legislature and having  
5 an unencumbered balance as of June 30, 2016, in excess of \$100 is hereby  
6 reappropriated for the fiscal year ending June 30, 2017, for the same use  
7 and purpose as originally appropriated, unless specific provision is made  
8 for lapsing such appropriation.

9 (2) This subsection shall not apply to the unencumbered balance in  
10 any account of the Kansas educational building fund that was encumbered  
11 for any fiscal year commencing prior to July 1, 2015.

12 Sec. 177. (a) (1) Any state institutions building fund appropriation  
13 heretofore appropriated to any state agency named in this or other  
14 appropriation act of the 2015 regular session of the legislature and having  
15 an unencumbered balance as of June 30, 2015, in excess of \$100 is hereby  
16 reappropriated for the fiscal year ending June 30, 2016, for the same use  
17 and purpose as originally appropriated, unless specific provision is made  
18 for lapsing such appropriation.

19 (2) This subsection shall not apply to the unencumbered balance in  
20 any account of the state institutions building fund that was encumbered for  
21 any fiscal year commencing prior to July 1, 2014.

22 (b) (1) Any state institutions building fund appropriation heretofore  
23 appropriated to any state agency named in this or other appropriation act  
24 of the 2015 regular session of the legislature and having an unencumbered  
25 balance as of June 30, 2016, in excess of \$100 is hereby reappropriated for  
26 the fiscal year ending June 30, 2017, for the same use and purpose as  
27 originally appropriated, unless specific provision is made for lapsing such  
28 appropriation.

29 (2) This subsection shall not apply to the unencumbered balance in  
30 any account of the state institutions building fund that was encumbered for  
31 any fiscal year commencing prior to July 1, 2015.

32 Sec. 178. (a) Any transfers of money during the fiscal year ending  
33 June 30, 2016, from any special revenue fund of any state agency named  
34 in this act to the audit services fund of the division of post audit under  
35 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
36 expenditure limitation imposed on any such fund for the fiscal year ending  
37 June 30, 2016.

38 (b) Any transfers of money during the fiscal year ending June 30,  
39 2017, from any special revenue fund of any state agency named in this act  
40 to the audit services fund of the division of post audit under K.S.A. 46-  
41 1121, and amendments thereto, shall be in addition to any expenditure  
42 limitation imposed on any such fund for the fiscal year ending June 30,  
43 2017.

1       Sec. 179. This act shall take effect and be in force from and after its  
2       publication in the Kansas register.