

House Substitute for SENATE BILL No. 25

By Committee on Appropriations

3-22

1 AN ACT making and concerning appropriations for fiscal years ending
2 June 30, 2019, June 30, 2020, June 30, 2021, and June 30, 2022, for
3 state agencies; authorizing and directing payment of certain claims
4 against the state; authorizing certain transfers, capital improvement
5 projects and fees, imposing certain restrictions and limitations, and
6 directing or authorizing certain receipts, disbursements, procedures and
7 acts incidental to the foregoing; amending K.S.A. 74-50,107 and 74-
8 99b34 and K.S.A. 2018 Supp. 2-223, 12-1775a, 12-5256, 55-193, 75-
9 2263, 75-4209, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-
10 3425i, 79-34,171, 79-4804 and 82a-953a and repealing the existing
11 sections.
12

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

14 Section 1. (a) For the fiscal years ending June 30, 2019, June 30,
15 2020, June 30, 2021, and June 30, 2022, appropriations are hereby made,
16 restrictions and limitations are hereby imposed, and transfers, capital
17 improvement projects, fees, receipts, disbursements and acts incidental to
18 the foregoing are hereby directed or authorized as provided in this act.

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

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

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

27 Sec. 2. (a) The department of corrections is hereby authorized and
28 directed to pay the following amount from the Hutchinson correctional
29 facility – facilities operations account of the state general fund for property
30 lost to the following claimant:

31 Michael Toney #71755
32 P.O. Box 1568
33 Hutchinson, KS 67504.....\$13.23

34 (b) The department of corrections is hereby authorized and directed to
35 pay the following amounts from the Lansing correctional facility –
36 facilities operations account of the state general fund for property lost to

1 the following claimants:

2 Steven Louis #106652
 3 301 E. Kansas Ave.
 4 Lansing, KS 66043.....\$21.11

5 Clyde Sullivan, Jr. #44512
 6 301 E. Kansas Ave.
 7 Lansing, KS 66043.....\$1.91

8 (c) The department of corrections is hereby authorized and directed to
 9 pay the following amount from the Larned correctional mental facility –
 10 facilities operations account of the state general fund for property lost to
 11 the following claimant:

12 Joseph Chung #95306
 13 P.O. Box 1568
 14 Hutchinson, KS 67504.....\$11.62

15 Sec. 3. The Kansas department for children and families is hereby
 16 authorized and directed to pay the following amount from the social
 17 welfare fund for expenses related to the expungement of her
 18 developmentally disabled daughter, Megan Miller, from the Kansas child
 19 abuse and neglect registry:

20 Sharon Miller
 21 825 Coving Dr.
 22 Lawrence, KS 66049.....\$2,000

23 Sec. 4. The department of revenue is hereby authorized and directed
 24 to pay the following amounts from the motor-vehicle fuel tax refund fund,
 25 for claims not filed within the statutory filing period prescribed in K.S.A.
 26 79-3458, and amendments thereto, to the following claimants:

27 Harold Armstrong
 28 8920 Parallel Rd.
 29 Frankfort, KS 66427.....\$57.00

30 Phillip Babcock
 31 473 Road W3
 32 Norton, KS 67654.....\$41.28

33 Kathy Barr
 34 9775 W 333rd St.
 35 Lebo, KS 66856.....\$78.60

36 Raymond C. Becker
 37 468 Hwy 20 W
 38 Lancaster, KS 66041.....\$726.41

39 Boge Iron & Metal Co.
 40 P.O. Box 286
 41 Wichita, KS 67201.....\$377.78

42 Bohm Farm & Ranch Inc.
 43 632 S. Broadway Blvd.

1	Salina, KS 67401.....	\$2,725.54
2	Patricia Brehm	
3	1946 1400 Ave.	
4	Hope, KS 67451.....	\$45.00
5	City of Wichita	
6	455 N. Main St.	
7	Wichita, KS 67202.....	\$8,669.83
8	John Clark	
9	4144 NW Valencia Rd.	
10	Silver Lake, KS 66539.....	\$105.00
11	Joe F. Clemence	
12	2541 Jeep Rd.	
13	Abilene, KS 67410.....	\$205.20
14	Blake Elliott	
15	787 Paint Rd.	
16	Hope, KS 67451.....	\$133.56
17	General Motors, LLC	
18	P.O. Box 9016	
19	Detroit, MI 48202.....	\$54,992.30
20	Terry D. Goering	
21	1307 E. 20 th Ave.	
22	Hutchinson, KS 67502.....	\$67.56
23	Jerome Goetz	
24	13563 S. Road 45 E	
25	Park, KS 67751.....	\$1,153.15
26	Greeley County Road Dept.	
27	P.O. Box 458	
28	Tribune, KS 67879.....	\$1,756.87
29	Larry P. Hibbard	
30	858 EE75 Rd.	
31	Toronto, KS 66777.....	\$107.88
32	Brenton L. Johnson	
33	1190 Frontier Rd.	
34	Minneapolis, KS 67467.....	\$81.00
35	Lyon County Highway Dept.	
36	500 S. Prairie St.	
37	Emporia, KS 66801.....	\$2,619.86
38	Nelson Brothers Farm	
39	2074 Stafford Rd.	
40	Ottawa, KS 66067.....	\$47.40
41	Harold Quaintance, Jr.	
42	16995 Four Corners Rd.	
43	Gardner, KS 66030.....	\$33.24

1	Ronald Schmitz	
2	1778 Limestone Rd.	
3	Home, KS 66438.....	\$130.68
4	John R. Strobel	
5	31464 N. Highway 59	
6	Garnett, KS 66032.....	\$33.00
7	USD 212 Northern Valley	
8	512 Bryant St.	
9	Almena, KS 67622.....	\$2,629.98
10	USD 267 Renwick	
11	P.O. Box 68	
12	Andale, KS 67001.....	\$934.83
13	USD 300 Comanche County	
14	P.O. Box 721	
15	Coldwater, KS 67029.....	\$253.89
16	USD 329 Wabaunsee	
17	P.O. Box 157	
18	Alma, KS 66401.....	\$910.42
19	Don R. Vitt	
20	12425 Trego Rd.	
21	Saint Paul, KS 66771.....	\$100.68
22	Kenneth Vitt	
23	2075 Lynx Rd. NW	
24	Lebo, KS 66856.....	\$950.76
25	John T. White	
26	P.O. Box 114	
27	Allen, KS 66833.....	\$38.76
28	Larry D. Wilson	
29	801 W. South City Limit St.	
30	Smith Center, KS 66967.....	\$35.40
31	Wineglass Ranch	
32	1964 Road 21	
33	Severy, KS 67137.....	\$794.88

34 Sec. 5. (a) Except as otherwise provided by this act, the director of
35 accounts and reports is hereby authorized and directed to draw warrants on
36 the state treasurer in favor of the claimants specified in sections 2 through
37 4 of this act, upon vouchers duly executed by the state agencies directed to
38 pay the amounts specified in such sections to the claimants or their legal
39 representatives or duly authorized agents, as provided by law.

40 (b) The director of accounts and reports shall secure prior to the
41 payment of any amount to any claimant, other than amounts authorized to
42 be paid pursuant to section 4, as motor-vehicle fuel tax refunds or as
43 transactions between state agencies as provided by sections 2 and 3 of this

1 act, a written release and satisfaction of all claims and rights against the
2 state of Kansas and any agencies, officers and employees of the state of
3 Kansas regarding their respective claims.

4 Sec. 6.

5 ABSTRACTERS' BOARD OF EXAMINERS

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 Abstracters' fee fund (016-00-2700-0100)	
12 For the fiscal year ending June 30, 2020.....	\$25,704
13 For the fiscal year ending June 30, 2021.....	\$25,703

14 Sec. 7.

15 BOARD OF ACCOUNTANCY

16 (a) On the effective date of this act, the expenditure limitation
17 established for the fiscal year ending June 30, 2019, by the state finance
18 council by section 114(f) of chapter 109 of the 2018 Session Laws of
19 Kansas on the board of accountancy fee fund (028-00-2701-0100) of the
20 board of accountancy is hereby increased from \$390,655 to \$403,420.

21 Sec. 8.

22 BOARD OF ACCOUNTANCY

23 (a) There is appropriated for the above agency from the following
24 special revenue fund or funds for the fiscal year or years specified 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 Board of accountancy fee fund (028-00-2701-0100)	
29 For the fiscal year ending June 30, 2020.....	\$410,616

30 *Provided*, That expenditures from the board of accountancy fee fund for
31 the fiscal year ending June 30, 2020, for official hospitality shall not
32 exceed \$1,200.

33 For the fiscal year ending June 30, 2021.....	\$416,663
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34 *Provided*, That expenditures from the board of accountancy fee fund for
35 the fiscal year ending June 30, 2021, for official hospitality shall not
36 exceed \$1,200.

37 Special litigation reserve fund (028-00-2715-2700)	
38 For the fiscal year ending June 30, 2020.....	No limit

39 *Provided*, That no expenditures shall be made from the special litigation
40 reserve fund for the fiscal year ending June 30, 2020, except upon the
41 approval of the director of the budget acting after ascertaining that: (1)
42 Unforeseeable occurrence or unascertainable effects of a foreseeable
43 occurrence characterize the need for the requested expenditure, and delay

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

7 For the fiscal year ending June 30, 2021.....No limit
8 *Provided*, That no expenditures shall be made from the special litigation
9 reserve fund for the fiscal year ending June 30, 2021, except upon the
10 approval of the director of the budget acting after ascertaining that: (1)
11 Unforeseeable occurrence or unascertainable effects of a foreseeable
12 occurrence characterize the need for the requested expenditure, and delay
13 until the next legislative session on the requested action would be contrary
14 to clause (3) of this proviso; (2) the requested expenditure is not one that
15 was rejected in the next preceding session of the legislature and is not
16 contrary to known legislative policy; and (3) the requested action will
17 assist the above agency in attaining an objective or goal that bears a valid
18 relationship to powers and functions of the above agency.

19 (b) During the fiscal year ending June 30, 2020, the executive
20 director of the board of accountancy, with the approval of the director of
21 the budget, may transfer moneys from the board of accountancy fee fund
22 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-
23 2700) of the board of accountancy: *Provided*, That the aggregate of such
24 transfers for the fiscal year ending June 30, 2020, shall not exceed
25 \$15,000: *Provided further*; That the executive director of the board of
26 accountancy shall certify each such transfer of moneys to the director of
27 accounts and reports and shall transmit a copy of each such certification to
28 the director of the budget and the director of legislative research.

29 (c) During the fiscal year ending June 30, 2021, the executive director
30 of the board of accountancy, with the approval of the director of the
31 budget, may transfer moneys from the board of accountancy fee fund
32 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-
33 2700) of the board of accountancy: *Provided*, That the aggregate of such
34 transfers for the fiscal year ending June 30, 2021, shall not exceed
35 \$15,000: *Provided further*; That the executive director of the board of
36 accountancy shall certify each such transfer of moneys to the director of
37 accounts and reports and shall transmit a copy of each such certification to
38 the director of the budget and the director of legislative research.

39 Sec. 9.

40 STATE BANK COMMISSIONER

41 (a) On the effective date of this act, the expenditure limitation
42 established for the fiscal year ending June 30, 2019, by the state finance
43 council by section 114(f) of chapter 109 of the 2018 Session Laws of

1 Kansas on the bank commissioner fee fund (094-00-2811) of the state
 2 bank commissioner is hereby decreased from \$11,542,856 to \$11,356,673.
 3 Sec. 10.

4 STATE BANK COMMISSIONER

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

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

11 For the fiscal year ending June 30, 2020.....\$11,500,017
 12 *Provided*, That expenditures from the bank commissioner fee fund for the
 13 fiscal year ending June 30, 2020, for official hospitality for the division of
 14 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
 15 That expenditures from the bank commissioner fee fund for the fiscal year
 16 ending June 30, 2020, for official hospitality for the division of banking
 17 shall not exceed \$1,000.

18 For the fiscal year ending June 30, 2021.....\$11,662,597
 19 *Provided*, That expenditures from the bank commissioner fee fund for the
 20 fiscal year ending June 30, 2021, for official hospitality for the division of
 21 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
 22 That expenditures from the bank commissioner fee fund for the fiscal year
 23 ending June 30, 2021, for official hospitality for the division of banking
 24 shall not exceed \$1,000.

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

26 For the fiscal year ending June 30, 2020.....No limit
 27 For the fiscal year ending June 30, 2021.....No limit

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

29 For the fiscal year ending June 30, 2020.....No limit
 30 *Provided*, That expenditures may be made from the consumer education
 31 settlement fund for the fiscal year ending June 30, 2020, for consumer
 32 education purposes, which may be in accordance with contracts for such
 33 activities, which are hereby authorized to be entered into by the state bank
 34 commissioner or the deputy commissioner of the consumer and mortgage
 35 lending division, as the case may require, and the entities conducting such
 36 activities.

37 For the fiscal year ending June 30, 2021.....No limit
 38 *Provided*, That expenditures may be made from the consumer education
 39 settlement fund for the fiscal year ending June 30, 2021, for consumer
 40 education purposes, which may be in accordance with contracts for such
 41 activities, which are hereby authorized to be entered into by the state bank
 42 commissioner or the deputy commissioner of the consumer and mortgage
 43 lending division, as the case may require, and the entities conducting such

1 activities.

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

3 For the fiscal year ending June 30, 2020.....No limit

4 *Provided*, That the above agency is authorized to make expenditures from
5 the litigation expense fund for the fiscal year ending June 30, 2020, for
6 costs, fees, and expenses associated with administrative or judicial
7 proceedings regarding the enforcement of laws administered by the
8 consumer and mortgage lending division and the enforcement and
9 collection of assessed fines, fees and consumer refunds: *Provided further*,
10 That, during the fiscal year ending June 30, 2020, a portion of the moneys
11 collected as a result of fines and investigative fees collected by the
12 consumer and mortgage lending division, as determined by the deputy of
13 the consumer and mortgage lending division, shall be deposited in the state
14 treasury in accordance with the provisions of K.S.A. 75-4215, and
15 amendments thereto, and shall be credited to the litigation expense fund.

16 For the fiscal year ending June 30, 2021.....No limit

17 *Provided*, That the above agency is authorized to make expenditures from
18 the litigation expense fund for the fiscal year ending June 30, 2021, for
19 costs, fees, and expenses associated with administrative or judicial
20 proceedings regarding the enforcement of laws administered by the
21 consumer and mortgage lending division and the enforcement and
22 collection of assessed fines, fees and consumer refunds: *Provided further*,
23 That, during the fiscal year ending June 30, 2021, a portion of the moneys
24 collected as a result of fines and investigative fees collected by the
25 consumer and mortgage lending division, as determined by the deputy of
26 the consumer and mortgage lending division, 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 litigation expense fund.

29 (b) During the fiscal years ending June 30, 2020, and June 30, 2021,
30 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
31 16a-6-104, and amendments thereto, or any other statute, all moneys
32 received under the Kansas mortgage business act or the uniform consumer
33 credit code for fines or settlement moneys designated for consumer
34 education shall be deposited in the state treasury to the credit of the
35 consumer education settlement fund (094-00-2560-2500).

36 Sec. 11.

37 KANSAS BOARD OF BARBERING

38 (a) On the effective date of this act, the expenditure limitation
39 established for the fiscal year ending June 30, 2019, by the state finance
40 council by section 114(f) of chapter 109 of the 2018 Session Laws of
41 Kansas on the cosmetology fee fund (149-00-2706-0100) of the Kansas
42 board of barbering is hereby increased from \$151,968 to \$176,231.

43 Sec. 12.

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KANSAS BOARD OF BARBERING

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

Board of barbering fee fund (100-00-2704-0100)
For the fiscal year ending June 30, 2020.....\$153,263

Provided, That expenditures from the board of barbering fee fund for the fiscal year ending June 30, 2020, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2021.....\$153,501

Provided, That expenditures from the board of barbering fee fund for the fiscal year ending June 30, 2021, for official hospitality shall not exceed \$500.

Sec. 13.

BEHAVIORAL SCIENCES REGULATORY BOARD

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

Behavioral sciences regulatory board fee fund (102-00-2730-0100)
For the fiscal year ending June 30, 2020.....\$939,864

Provided, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2020, for official hospitality shall not exceed \$1,000: *Provided further*, That all expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2020, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the behavioral sciences regulatory board fee fund for fiscal year 2020.

For the fiscal year ending June 30, 2021.....\$947,220

Provided, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2021, for official hospitality shall not exceed \$1,000: *Provided further*, That all expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2021, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the behavioral sciences regulatory board fee fund for fiscal year 2021.

Sec. 14.

STATE BOARD OF HEALING ARTS

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

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

4 Healing arts fee fund (105-00-2705-0100)
5 For the fiscal year ending June 30, 2020.....\$6,145,005

6 *Provided*, That expenditures from the healing arts fee fund for the fiscal
7 year ending June 30, 2020, for official hospitality shall not exceed \$1,000:

8 *Provided further*, That all expenditures from the healing arts fee fund for
9 the fiscal year ending June 30, 2020, for disciplinary hearings shall be in
10 addition to any expenditure limitation imposed on the healing arts fee fund
11 for fiscal year 2020.

12 For the fiscal year ending June 30, 2021.....\$6,331,086

13 *Provided*, That expenditures from the healing arts fee fund for the fiscal
14 year ending June 30, 2021, for official hospitality shall not exceed \$1,000:

15 *Provided further*, That all expenditures from the healing arts fee fund for
16 the fiscal year ending June 30, 2021, for disciplinary hearings shall be in
17 addition to any expenditure limitation imposed on the healing arts fee fund
18 for fiscal year 2021.

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

20 For the fiscal year ending June 30, 2020.....\$35,000

21 For the fiscal year ending June 30, 2021.....\$35,000

22 Sec. 15.

23 KANSAS STATE BOARD OF COSMETOLOGY

24 (a) On the effective date of this act, the expenditure limitation
25 established for the fiscal year ending June 30, 2019, by the state finance
26 council by section 114(f) of chapter 109 of the 2018 Session Laws of
27 Kansas on the cosmetology fee fund (149-00-2706-0100) of the Kansas
28 state board of cosmetology is hereby increased from \$1,055,134 to
29 \$1,059,134.

30 Sec. 16.

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 (149-00-2706-0100)
38 For the fiscal year ending June 30, 2020.....\$1,124,211

39 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
40 year ending June 30, 2020, for official hospitality shall not exceed \$2,000.

41 For the fiscal year ending June 30, 2021.....\$1,144,609

42 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
43 year ending June 30, 2021, for official hospitality shall not exceed \$2,000.

1 Sec. 17.

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 (159-00-2026-0100)
9 For the fiscal year ending June 30, 2020.....\$1,251,313

10 *Provided*, That expenditures from the credit union fee fund for the fiscal
11 year ending June 30, 2020, for official hospitality shall not exceed \$300.

12 For the fiscal year ending June 30, 2021.....\$1,269,934

13 *Provided*, That expenditures from the credit union fee fund for the fiscal
14 year ending June 30, 2021, for official hospitality shall not exceed \$300.

15 Sec. 18.

16 KANSAS DENTAL BOARD

17 (a) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2019, by the state finance
19 council by section 114(f) of chapter 109 of the 2018 Session Laws of
20 Kansas on the dental board fee fund (167-00-2708-0100) of the Kansas
21 dental board is hereby decreased from \$427,804 to \$414,000.

22 (b) On the effective date of this act, the expenditure limitation for
23 official hospitality established for the fiscal year ending June 30, 2019, by
24 section 17(a) of chapter 104 of the 2017 Session Laws of Kansas on the
25 dental board fee fund (167-00-2708-0100) of the Kansas dental board is
26 hereby increased from \$500 to \$750.

27 Sec. 19.

28 KANSAS DENTAL BOARD

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

34 Dental board fee fund (167-00-2708-0100)
35 For the fiscal year ending June 30, 2020.....\$418,500

36 *Provided*, That expenditures from the dental board fee fund for the fiscal
37 year ending June 30, 2020, for official hospitality shall not exceed \$750.

38 For the fiscal year ending June 30, 2021..... \$420,600

39 *Provided*, That expenditures from the dental board fee fund for the fiscal
40 year ending June 30, 2021, for official hospitality shall not exceed \$750.

41 Special litigation reserve fund (167-00-2749-2000)
42 For the fiscal year ending June 30, 2020.....No limit

43 *Provided*, That no expenditures shall be made from the special litigation

1 reserve fund for the fiscal year ending June 30, 2020, 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 that bears a valid
 10 relationship to powers and functions of the above agency.

11 For the fiscal year ending June 30, 2021.....No limit
 12 *Provided*, That no expenditures shall be made from the special litigation
 13 reserve fund for the fiscal year ending June 30, 2021, except upon the
 14 approval of the director of the budget acting after ascertaining that: (1)
 15 Unforeseeable occurrence or unascertainable effects of a foreseeable
 16 occurrence characterize the need for the requested expenditure, and delay
 17 until the next legislative session on the requested action would be contrary
 18 to clause (3) of this proviso; (2) the requested expenditure is not one that
 19 was rejected in the next preceding session of the legislature and is not
 20 contrary to known legislative policy; and (3) the requested action will
 21 assist the above agency in attaining an objective or goal that bears a valid
 22 relationship to powers and functions of the above agency.

23 Sec. 20.

24 STATE BOARD OF MORTUARY ARTS

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

30 Mortuary arts fee fund (204-00-2709-0100)
 31 For the fiscal year ending June 30, 2020.....\$318,862
 32 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal
 33 year ending June 30, 2020, for official hospitality shall not exceed \$500.

34 For the fiscal year ending June 30, 2021.....\$325,571
 35 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal
 36 year ending June 30, 2021, for official hospitality shall not exceed \$500.

37 Sec. 21.

38 KANSAS BOARD OF EXAMINERS IN FITTING AND
39 DISPENSING OF HEARING INSTRUMENTS

40 (a) On the effective date of this act, the expenditure limitation
 41 established for the fiscal year ending June 30, 2019, by section 19(a) of
 42 chapter 104 of the 2017 Session Laws of Kansas on the hearing instrument
 43 board fee fund (266-00-2712-9900) of the Kansas board of examiners in

1 fitting and dispensing of hearing instruments is hereby increased from
2 \$26,290 to \$26,996.

3 Sec. 22.

4 KANSAS BOARD OF EXAMINERS IN FITTING AND
5 DISPENSING OF HEARING INSTRUMENTS

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 Hearing instrument board fee fund (266-00-2712-9900)
- 12 For the fiscal year ending June 30, 2020.....\$26,948
- 13 For the fiscal year ending June 30, 2021.....\$26,907
- 14 Hearing instrument litigation fund (266-00-2136-2136)

15 For the fiscal year ending June 30, 2020.....No limit

16 *Provided*, That no expenditures shall be made from the hearing instrument
17 litigation fund for the fiscal year ending June 30, 2020, except upon the
18 approval of the director of the budget acting after ascertaining that: (1)
19 Unforeseeable occurrence or unascertainable effects of a foreseeable
20 occurrence characterize the need for the requested expenditure, and delay
21 until the next legislative session on the requested action would be contrary
22 to clause (3) of this proviso; (2) the requested expenditure is not one that
23 was rejected in the next preceding session of the legislature and is not
24 contrary to known legislative policy; and (3) the requested action will
25 assist the above agency in attaining an objective or goal that bears a valid
26 relationship to powers and functions of the above agency.

27 For the fiscal year ending June 30, 2021.....No limit

28 *Provided*, That no expenditures shall be made from the hearing instrument
29 litigation fund for the fiscal year ending June 30, 2021, except upon the
30 approval of the director of the budget acting after ascertaining that: (1)
31 Unforeseeable occurrence or unascertainable effects of a foreseeable
32 occurrence characterize the need for the requested expenditure, and delay
33 until the next legislative session on the requested action would be contrary
34 to clause (3) of this proviso; (2) the requested expenditure is not one that
35 was rejected in the next preceding session of the legislature and is not
36 contrary to known legislative policy; and (3) the requested action will
37 assist the above agency in attaining an objective or goal that bears a valid
38 relationship to powers and functions of the above agency.

39 Sec. 23.

40 BOARD OF NURSING

41 (a) On the effective date of this act, the expenditure limitation
42 established for the fiscal year ending June 30, 2019, by the state finance
43 council by section 114(f) of chapter 109 of the 2018 Session Laws of

1 Kansas on the board of nursing fee fund (482-00-2716-0200) of the board
2 of nursing is hereby increased from \$2,655,711 to \$2,706,173.

3 Sec. 24.

4 BOARD OF NURSING

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

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

11 For the fiscal year ending June 30, 2020.....\$2,767,090

12 *Provided*, That expenditures from the board of nursing fee fund for the
13 fiscal year ending June 30, 2020, for official hospitality shall not exceed
14 \$500.

15 For the fiscal year ending June 30, 2021.....\$2,747,110

16 *Provided*, That expenditures from the board of nursing fee fund for the
17 fiscal year ending June 30, 2021, for official hospitality shall not exceed
18 \$500.

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

20 For the fiscal year ending June 30, 2020.....No limit

21 For the fiscal year ending June 30, 2021.....No limit

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

23 For the fiscal year ending June 30, 2020.....No limit

24 For the fiscal year ending June 30, 2021.....No limit

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

26 For the fiscal year ending June 30, 2020.....No limit

27 For the fiscal year ending June 30, 2021.....No limit

28 Sec. 25.

29 BOARD OF EXAMINERS IN OPTOMETRY

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

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

36 For the fiscal year ending June 30, 2020.....\$160,860

37 *Provided*, That expenditures from the optometry fee fund for the fiscal
38 year ending June 30, 2020, for official hospitality shall not exceed \$600.

39 For the fiscal year ending June 30, 2021.....\$161,435

40 *Provided*, That expenditures from the optometry fee fund for the fiscal
41 year ending June 30, 2021, for official hospitality shall not exceed \$600.

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

43 For the fiscal year ending June 30, 2020.....No limit

1 *Provided*, That no expenditures shall be made from the optometry
 2 litigation fund for the fiscal year ending June 30, 2020, except upon the
 3 approval of the director of the budget acting after ascertaining that: (1)
 4 Unforeseeable occurrence or unascertainable effects of a foreseeable
 5 occurrence characterize the need for the requested expenditure, and delay
 6 until the next legislative session on the requested action would be contrary
 7 to clause (3) of this proviso; (2) the requested expenditure is not one that
 8 was rejected in the next preceding session of the legislature and is not
 9 contrary to known legislative policy; and (3) the requested action will
 10 assist the above agency in attaining an objective or goal that bears a valid
 11 relationship to powers and functions of the above agency.

12 For the fiscal year ending June 30, 2021.....No limit

13 *Provided*, That no expenditures shall be made from the optometry
 14 litigation fund for the fiscal year ending June 30, 2021, 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 that bears a valid
 23 relationship to powers and functions of the above agency.

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

25 For the fiscal year ending June 30, 2020.....No limit

26 For the fiscal year ending June 30, 2021.....No limit
 27 Sec. 26.

28 STATE BOARD OF PHARMACY

29 (a) On the effective date of this act, the expenditure limitation
 30 established for the fiscal year ending June 30, 2019, by the state finance
 31 council by section 114(f) of chapter 109 of the 2018 Session Laws of
 32 Kansas on the state board of pharmacy fee fund (531-00-2718-0100) of the
 33 state board of pharmacy is hereby increased from \$1,622,639 to
 34 \$1,663,690.

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

40 Public health crisis response fund.....No limit

41 Sec. 27.

42 STATE BOARD OF PHARMACY

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

1 fund for the fiscal year ending June 30, 2020, the following:
 2 KTRACS operating expenditures.....\$600,000

3 (b) There is appropriated for the above agency from the state general
 4 fund for the fiscal year ending June 30, 2021, the following:
 5 KTRACS operating expenditures.....\$600,000

6 (c) 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 State board of pharmacy fee fund (531-00-2718-0100)
 12 For the fiscal year ending June 30, 2020.....\$2,234,045

13 *Provided*, That expenditures from the state board of pharmacy fee fund for
 14 the fiscal year ending June 30, 2020, for official hospitality shall not
 15 exceed \$2,000.

16 For the fiscal year ending June 30, 2021.....\$2,317,636

17 *Provided*, That expenditures from the state board of pharmacy fee fund for
 18 the fiscal year ending June 30, 2021, for official hospitality shall not
 19 exceed \$2,000.

20 State board of pharmacy litigation fund (531-00-2733-2700)
 21 For the fiscal year ending June 30, 2020.....No limit

22 *Provided*, That no expenditures shall be made from the state board of
 23 pharmacy litigation fund for the fiscal year ending June 30, 2020, except
 24 upon the approval of the director of the budget acting after ascertaining
 25 that: (1) Unforeseeable occurrence or unascertainable effects of a
 26 foreseeable occurrence characterize the need for the requested expenditure,
 27 and delay until the next legislative session on the requested action would
 28 be contrary to clause (3) of this proviso; (2) the requested expenditure is
 29 not one that was rejected in the next preceding session of the legislature
 30 and is not contrary to known legislative policy; and (3) the requested
 31 action will assist the above agency in attaining an objective or goal that
 32 bears a valid relationship to powers and functions of the above agency.

33 For the fiscal year ending June 30, 2021.....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, 2021, 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 that

1 bears a valid relationship to powers and functions of the above agency.
2 Non-federal gifts and grants fund (531-00-7018-7000)
3 For the fiscal year ending June 30, 2020.....No limit
4 *Provided*, That the state board of pharmacy is hereby authorized to apply
5 for and to accept grants and may accept donations, bequests or gifts during
6 fiscal year 2020: *Provided, however*, That the board shall remit all moneys
7 received under this proviso to the state treasurer in accordance with the
8 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
9 That, upon receipt of each such remittance, the state treasurer shall deposit
10 the entire amount in the state treasury to the credit of the non-federal gifts
11 and grants fund: *And provided further*, That all expenditures from the non-
12 federal gifts and grants fund for fiscal year 2020 shall be made in
13 accordance with appropriation acts upon warrants of the director of
14 accounts and reports issued pursuant to vouchers approved by the
15 president of the state board of pharmacy or a person designated by the
16 president.
17 For the fiscal year ending June 30, 2021.....No limit
18 *Provided*, That the state board of pharmacy is hereby authorized to apply
19 for and to accept grants and may accept donations, bequests or gifts during
20 fiscal year 2021: *Provided, however*, That the board shall remit all moneys
21 received under this proviso to the state treasurer in accordance with the
22 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
23 That, upon receipt of each such remittance, the state treasurer shall deposit
24 the entire amount in the state treasury to the credit of the non-federal gifts
25 and grants fund: *And provided further*, That all expenditures from the non-
26 federal gifts and grants fund for fiscal year 2021 shall be made in
27 accordance with appropriation acts upon warrants of the director of
28 accounts and reports issued pursuant to vouchers approved by the
29 president of the state board of pharmacy or a person designated by the
30 president.
31 Prescription drug overdose data-driven prevention
32 initiative – federal fund (531-00-3294-3294)
33 For the fiscal year ending June 30, 2020.....No limit
34 For the fiscal year ending June 30, 2021.....No limit
35 Harold Rogers prescription fund (531-00-3188-3110)
36 For the fiscal year ending June 30, 2020.....No limit
37 For the fiscal year ending June 30, 2021.....No limit
38 Public health crisis response fund
39 For the fiscal year ending June 30, 2020.....No limit
40 For the fiscal year ending June 30, 2021.....No limit
41 (d) During the fiscal year ending June 30, 2020, the executive
42 secretary of the state board of pharmacy, with the approval of the director
43 of the budget, may transfer moneys from the state board of pharmacy fee

1 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
2 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
3 aggregate of such transfers for the fiscal year ending June 30, 2020, shall
4 not exceed \$50,000: *Provided further*, That the executive secretary of the
5 state board of pharmacy shall certify each such transfer of moneys to the
6 director of accounts and reports and shall transmit a copy of each such
7 certification to the director of the budget and the director of legislative
8 research.

9 (e) During the fiscal year ending June 30, 2021, the executive
10 secretary of the state board of pharmacy, with the approval of the director
11 of the budget, may transfer moneys from the state board of pharmacy fee
12 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
13 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
14 aggregate of such transfers for the fiscal year ending June 30, 2021, shall
15 not exceed \$50,000: *Provided further*, That the executive secretary of the
16 state board of pharmacy shall certify each such transfer of moneys to the
17 director of accounts and reports and shall transmit a copy of each such
18 certification to the director of the budget and the director of legislative
19 research.

20 (f) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
21 2020, the executive secretary of the state board of pharmacy shall certify
22 to the director of accounts and reports the amount of moneys expended for
23 operation and maintenance of the prescription monitoring program
24 established by K.S.A. 65-1681, and amendments thereto, that is
25 attributable to licensees of the board of nursing: *Provided*, That upon
26 receipt of each such certification, or as soon thereafter as moneys are
27 available, the director of accounts and reports shall transfer the amount
28 certified from the board of nursing fee fund (482-00-2716-0200) of the
29 board of nursing to the state board of pharmacy fee fund (531-00-2718-
30 0100) of the state board of pharmacy: *Provided further*, That the executive
31 secretary of the state board of pharmacy shall transmit a copy of each such
32 certification to the director of the budget, the director of legislative
33 research and the executive administrator of the board of nursing: *Provided*,
34 *however*, That the aggregate amount of such transfers during fiscal year
35 2020 shall not exceed \$127,250.

36 (g) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
37 2021, the executive secretary of the state board of pharmacy shall certify
38 to the director of accounts and reports the amount of moneys expended for
39 operation and maintenance of the prescription monitoring program
40 established by K.S.A. 65-1681, and amendments thereto, that is
41 attributable to licensees of the board of nursing: *Provided*, That upon
42 receipt of each such certification, or as soon thereafter as moneys are
43 available, the director of accounts and reports shall transfer the amount

1 certified from the board of nursing fee fund (482-00-2716-0200) of the
2 board of nursing to the state board of pharmacy fee fund (531-00-2718-
3 0100) of the state board of pharmacy: *Provided further*; That the executive
4 secretary of the state board of pharmacy shall transmit a copy of each such
5 certification to the director of the budget, the director of legislative
6 research and the executive administrator of the board of nursing: *Provided*,
7 *however*; That the aggregate amount of such transfers during fiscal year
8 2021 shall not exceed \$127,250.

9 (h) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
10 2020, the executive secretary of the state board of pharmacy shall certify
11 to the director of accounts and reports the amount of moneys expended for
12 operation and maintenance of the prescription monitoring program
13 established by K.S.A. 65-1681, and amendments thereto, that is
14 attributable to licensees of the Kansas dental board: *Provided*, That upon
15 receipt of each such certification, or as soon thereafter as moneys are
16 available, the director of accounts and reports shall transfer the amount
17 certified from the dental board fee fund (167-00-2708-0100) of the Kansas
18 dental board to the state board of pharmacy fee fund (531-00-2718-0100)
19 of the state board of pharmacy: *Provided further*; That the executive
20 secretary of the state board of pharmacy shall transmit a copy of each such
21 certification to the director of the budget, the director of legislative
22 research and the executive director of the Kansas dental board: *Provided*,
23 *however*; That the aggregate amount of such transfers during fiscal year
24 2020 shall not exceed \$48,750.

25 (i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
26 2021, the executive secretary of the state board of pharmacy shall certify
27 to the director of accounts and reports the amount of moneys expended for
28 operation and maintenance of the prescription monitoring program
29 established by K.S.A. 65-1681, and amendments thereto, that is
30 attributable to licensees of the Kansas dental board: *Provided*, That upon
31 receipt of each such certification, or as soon thereafter as moneys are
32 available, the director of accounts and reports shall transfer the amount
33 certified from the dental board fee fund (167-00-2708-0100) of the Kansas
34 dental board to the state board of pharmacy fee fund (531-00-2718-0100)
35 of the state board of pharmacy: *Provided further*; That the executive
36 secretary of the state board of pharmacy shall transmit a copy of each such
37 certification to the director of the budget, the director of legislative
38 research and the executive director of the Kansas dental board: *Provided*,
39 *however*; That the aggregate amount of such transfers during fiscal year
40 2021 shall not exceed \$48,750.

41 (j) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
42 2020, the executive secretary of the state board of pharmacy shall certify
43 to the director of accounts and reports the amount of moneys expended for

1 operation and maintenance of the prescription monitoring program
2 established by K.S.A. 65-1681, and amendments thereto, that is
3 attributable to licensees of the state board of healing arts: *Provided*, That
4 upon receipt of each such certification, or as soon thereafter as moneys are
5 available, the director of accounts and reports shall transfer the amount
6 certified from the healing arts fee fund (105-00-2705-0100) of the state
7 board of healing arts to the state board of pharmacy fee fund (531-00-
8 2718-0100) of the state board of pharmacy: *Provided further*, That the
9 executive secretary of the state board of pharmacy shall transmit a copy of
10 each such certification to the director of the budget, the director of
11 legislative research and the executive director of the state board of healing
12 arts: *Provided, however*, That the aggregate amount of such transfers
13 during fiscal year 2020 shall not exceed \$283,000.

14 (k) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
15 2021, the executive secretary of the state board of pharmacy shall certify
16 to the director of accounts and reports the amount of moneys expended for
17 operation and maintenance of the prescription monitoring program
18 established by K.S.A. 65-1681, and amendments thereto, that is
19 attributable to licensees of the state board of healing arts: *Provided*, That
20 upon receipt of each such certification, or as soon thereafter as moneys are
21 available, the director of accounts and reports shall transfer the amount
22 certified from the healing arts fee fund (105-00-2705-0100) of the state
23 board of healing arts to the state board of pharmacy fee fund (531-00-
24 2718-0100) of the state board of pharmacy: *Provided further*, That the
25 executive secretary of the state board of pharmacy shall transmit a copy of
26 each such certification to the director of the budget, the director of
27 legislative research and the executive director of the state board of healing
28 arts: *Provided, however*, That the aggregate amount of such transfers
29 during fiscal year 2021 shall not exceed \$283,000.

30 (l) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
31 2020, the executive secretary of the state board of pharmacy shall certify
32 to the director of accounts and reports the amount of moneys expended for
33 operation and maintenance of the prescription monitoring program
34 established by K.S.A. 65-1681, and amendments thereto, that is
35 attributable to licensees of the board of examiners in optometry: *Provided*,
36 That upon receipt of each such certification, or as soon thereafter as
37 moneys are available, the director of accounts and reports shall transfer the
38 amount certified from the optometry fee fund (488-00-2717-0100) of the
39 board of examiners in optometry to the state board of pharmacy fee fund
40 (531-00-2718-0100) of the state board of pharmacy: *Provided further*, That
41 the executive secretary of the state board of pharmacy shall transmit a
42 copy of each such certification to the director of the budget, the director of
43 legislative research and the executive officer of the board of examiners in

1 optometry: *Provided, however;* That the aggregate amount of such transfers
2 during fiscal year 2020 shall not exceed \$16,500.

3 (m) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
4 2021, the executive secretary of the state board of pharmacy shall certify
5 to the director of accounts and reports the amount of moneys expended for
6 operation and maintenance of the prescription monitoring program
7 established by K.S.A. 65-1681, and amendments thereto, that is
8 attributable to licensees of the board of examiners in optometry: *Provided,*
9 That upon receipt of each such certification, or as soon thereafter as
10 moneys are available, the director of accounts and reports shall transfer the
11 amount certified from the optometry fee fund (488-00-2717-0100) of the
12 board of examiners in optometry to the state board of pharmacy fee fund
13 (531-00-2718-0100) of the state board of pharmacy: *Provided further;* That
14 the executive secretary of the state board of pharmacy shall transmit a
15 copy of each such certification to the director of the budget, the director of
16 legislative research and the executive officer of the board of examiners in
17 optometry: *Provided, however;* That the aggregate amount of such transfers
18 during fiscal year 2021 shall not exceed \$16,500.

19 Sec. 28.

20 REAL ESTATE APPRAISAL BOARD

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

26 Appraiser fee fund (543-00-2732-0100)
27 For the fiscal year ending June 30, 2020.....\$331,906

28 *Provided,* That expenditures from the appraiser fee fund for the fiscal year
29 ending June 30, 2020, for official hospitality shall not exceed \$500.

30 For the fiscal year ending June 30, 2021.....\$334,160

31 *Provided,* That expenditures from the appraiser fee fund for the fiscal year
32 ending June 30, 2021, for official hospitality shall not exceed \$500.

33 Federal registry clearing fund (543-00-7752-7000)
34 For the fiscal year ending June 30, 2020.....No limit

35 For the fiscal year ending June 30, 2021.....No limit

36 AMC federal registry clearing fund (543-00-7755-7755)
37 For the fiscal year ending June 30, 2020.....No limit

38 For the fiscal year ending June 30, 2021.....No limit

39 Special litigation reserve fund (543-00-2698-2698)
40 For the fiscal year ending June 30, 2020.....No limit

41 *Provided,* That no expenditures shall be made from the special litigation
42 reserve fund for the fiscal year ending June 30, 2020, except upon the
43 approval of the director of the budget acting after ascertaining that: (1)

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

9 For the fiscal year ending June 30, 2021.....No limit
 10 *Provided*, That no expenditures shall be made from the special litigation
 11 reserve fund for the fiscal year ending June 30, 2021, except upon the
 12 approval of the director of the budget acting after ascertaining that: (1)
 13 Unforeseeable occurrence or unascertainable effects of a foreseeable
 14 occurrence characterize the need for the requested expenditure, and delay
 15 until the next legislative session on the requested action would be contrary
 16 to clause (3) of this proviso; (2) the requested expenditure is not one that
 17 was rejected in the next preceding session of the legislature and is not
 18 contrary to known legislative policy; and (3) the requested action will
 19 assist the above agency in attaining an objective or goal that bears a valid
 20 relationship to powers and functions of the above agency.

21 (b) During the fiscal years ending June 30, 2020, and June 30, 2021,
 22 the executive director of the real estate appraisal board, with the approval
 23 of the director of the budget, may transfer moneys from the appraiser fee
 24 fund (543-00-2732-0100) of the real estate appraisal board to the special
 25 litigation reserve fund (543-00-2698-2698) of the real estate appraisal
 26 board: *Provided*, That the aggregate of such transfers for the fiscal year
 27 ending June 30, 2020, and for the fiscal year ending June 30, 2021, shall
 28 not exceed \$20,000: *Provided further*, That the executive director of the
 29 real estate appraisal board shall certify each such transfer of moneys to the
 30 director of accounts and reports and shall transmit a copy of each such
 31 certification to the director of the budget and the director of legislative
 32 research.

33 Sec. 29.

34 KANSAS REAL ESTATE COMMISSION

35 (a) On the effective date of this act, the expenditure limitation
 36 established for the fiscal year ending June 30, 2019, by the state finance
 37 council by section 114(f) of chapter 109 of the 2018 Session Laws of
 38 Kansas on the real estate fee fund (549-00-2721-0100) of the Kansas real
 39 estate commission is hereby increased from \$1,043,759 to \$1,076,152.

40 Sec. 30.

41 KANSAS REAL ESTATE COMMISSION

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 Real estate fee fund (549-00-2721-0100)
5 For the fiscal year ending June 30, 2020.....\$1,114,222

6 *Provided*, That expenditures from the real estate fee fund for the fiscal year
7 ending June 30, 2020, for official hospitality shall not exceed \$1,000.

8 For the fiscal year ending June 30, 2021.....\$1,169,916
9 *Provided*, That expenditures from the real estate fee fund for the fiscal year

10 ending June 30, 2021, for official hospitality shall not exceed \$1,000.

11 Real estate recovery revolving fund (549-00-7368-4200)
12 For the fiscal year ending June 30, 2020.....No limit

13 For the fiscal year ending June 30, 2021.....No limit
14 Background investigation fee fund (549-00-2722-2700)

15 For the fiscal year ending June 30, 2020.....No limit
16 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and

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

21 For the fiscal year ending June 30, 2021.....No limit
22 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and

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

27 Sec. 31.

28 STATE BOARD OF TECHNICAL PROFESSIONS

29 (a) On the effective date of this act, the expenditure limitation
30 established for the fiscal year ending June 30, 2019, by the state finance
31 council by section 114(f) of chapter 109 of the 2018 Session Laws of
32 Kansas on the technical professions fee fund (663-00-2729-0100) of the
33 state board of technical professions is hereby decreased from \$764,182 to
34 \$763,182.

35 Sec. 32.

36 STATE BOARD OF TECHNICAL PROFESSIONS

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

42 Technical professions fee fund (663-00-2729-0100)
43 For the fiscal year ending June 30, 2020.....\$768,694

1 *Provided*, That expenditures from the technical professions fee fund for the
2 fiscal year ending June 30, 2020, for official hospitality shall not exceed
3 \$1,000.

4 For the fiscal year ending June 30, 2021.....\$775,111

5 *Provided*, That expenditures from the technical professions fee fund for the
6 fiscal year ending June 30, 2021, for official hospitality shall not exceed
7 \$1,000.

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

9 For the fiscal year ending June 30, 2020.....No limit

10 *Provided*, That no expenditures shall be made from the special litigation
11 reserve fund for the fiscal year ending June 30, 2020, except upon the
12 approval of the director of the budget acting after ascertaining that: (1)
13 Unforeseeable occurrence or unascertainable effects of a foreseeable
14 occurrence characterize the need for the requested expenditure, and delay
15 until the next legislative session on the requested action would be contrary
16 to clause (3) of this proviso; (2) the requested expenditure is not one that
17 was rejected in the next preceding session of the legislature and is not
18 contrary to known legislative policy; and (3) the requested action will
19 assist the above agency in attaining an objective or goal that bears a valid
20 relationship to powers and functions of the above agency.

21 For the fiscal year ending June 30, 2021.....No limit

22 *Provided*, That no expenditures shall be made from the special litigation
23 reserve fund for the fiscal year ending June 30, 2021, except upon the
24 approval of the director of the budget acting after ascertaining that: (1)
25 Unforeseeable occurrence or unascertainable effects of a foreseeable
26 occurrence characterize the need for the requested expenditure, and delay
27 until the next legislative session on the requested action would be contrary
28 to clause (3) of this proviso; (2) the requested expenditure is not one that
29 was rejected in the next preceding session of the legislature and is not
30 contrary to known legislative policy; and (3) the requested action will
31 assist the above agency in attaining an objective or goal that bears a valid
32 relationship to powers and functions of the above agency.

33 Sec. 33.

34 STATE BOARD OF VETERINARY EXAMINERS

35 (a) On the effective date of this act, the expenditure limitation
36 established for the fiscal year ending June 30, 2019, by the state finance
37 council by section 114(f) of chapter 109 of the 2018 Session Laws of
38 Kansas on the veterinary examiners fee fund (700-00-2727-1100) of the
39 state board of veterinary examiners is hereby decreased from \$360,653 to
40 \$359,953.

41 (b) On the effective date of this act, expenditures from the veterinary
42 examiners fee fund for the fiscal year ending June 30, 2019, for official
43 hospitality shall not exceed \$700.

1 Sec. 34.

2 STATE BOARD OF VETERINARY EXAMINERS

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

9 For the fiscal year ending June 30, 2020.....\$363,950

10 *Provided*, That expenditures from the veterinary examiners fee fund for the
11 fiscal year ending June 30, 2020, for official hospitality shall not exceed
12 \$700.

13 For the fiscal year ending June 30, 2021.....\$367,017

14 *Provided*, That expenditures from the veterinary examiners fee fund for the
15 fiscal year ending June 30, 2021, for official hospitality shall not exceed
16 \$700.

17 Sec. 35.

18 GOVERNMENTAL ETHICS COMMISSION

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

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

22 For the fiscal year ending June 30, 2020.....\$380,763

23 *Provided*, That any unencumbered balance in the operating expenditures
24 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
25 fiscal year 2020.

26 For the fiscal year ending June 30, 2021.....\$440,772

27 *Provided*, That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
29 fiscal year 2021.

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

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

36 For the fiscal year ending June 30, 2020.....\$292,742

37 For the fiscal year ending June 30, 2021.....\$248,530

38 Sec. 36.

39 LEGISLATIVE COORDINATING COUNCIL

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2020, the following:

42 Legislative coordinating council –

43 operations (422-00-1000-0100).....\$599,702

1 *Provided*, That any unencumbered balance in the legislative coordinating
 2 council – operations account in excess of \$100 as of June 30, 2019, is
 3 hereby reappropriated for fiscal year 2020: *Provided further*, That
 4 notwithstanding the provisions of K.S.A. 75-3765a, and amendments
 5 thereto, or any other statute, expenditures shall be made by the above
 6 agency from the legislative coordinating council – operations account of
 7 the state general fund for fiscal year 2020 for the designation and
 8 identification of room 221-E of the state capitol building as a meditation
 9 room.

10 Legislative research department –
 11 operations (425-00-1000-0103).....\$3,913,474

12 *Provided*, That any unencumbered balance in the legislative research
 13 department – operations account in excess of \$100 as of June 30, 2019, is
 14 hereby reappropriated for fiscal year 2020.

15 Office of revisor of statutes –
 16 operations (579-00-1000-0103).....\$3,976,120

17 *Provided*, That any unencumbered balance in the office of revisor of
 18 statutes – operations account in excess of \$100 as of June 30, 2019, is
 19 hereby reappropriated for fiscal year 2020.

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, 2020, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures other than refunds authorized by law shall
 24 not exceed the following:

25 Legislative research department special
 26 revenue fund (425-00-2111-2000).....No limit
 27 Sec. 37.

28 LEGISLATURE

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2020, the following:

31 Operations (including official
 32 hospitality) (428-00-1000-0103).....\$15,018,014

33 *Provided*, That any unencumbered balance in the operations (including
 34 official hospitality) account in excess of \$100 as of June 30, 2019, is
 35 hereby reappropriated for fiscal year 2020: *Provided further*, That
 36 expenditures may be made from this account, pursuant to vouchers
 37 approved by the chairperson or vice-chairperson of the legislative
 38 coordinating council, to pay compensation and travel expenses and
 39 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
 40 amendments thereto, for members and associate members of the advisory
 41 committee to the Kansas commission on interstate cooperation established
 42 under K.S.A. 46-407a, and amendments thereto, for attendance at
 43 meetings of the advisory committee that are authorized by the legislative

1 coordinating council, except that: (1) The legislative coordinating council
2 may establish restrictions or limitations, or both, on travel expenses,
3 subsistence expenses or allowances, or any combination thereof, paid to
4 members and associate members of such advisory committee; and (2) any
5 person who is an associate member of such advisory committee, by reason
6 of such person having been accredited by the national conference of
7 commissioners on uniform state laws as a life member of that organization,
8 shall receive the same travel expenses and subsistence expenses for
9 attendance at meetings of the advisory committee as a regular member, but
10 shall receive no per diem compensation: *And provided further*, That
11 expenditures may be made from this account for services, facilities and
12 supplies provided for legislators in addition to those provided under the
13 approved budget and for related copying, facsimile transmission and other
14 services provided to persons other than legislators, in accordance with
15 policies and any restrictions or limitations prescribed by the legislative
16 coordinating council: *And provided further*, That no expenditures shall be
17 made from this account for any meeting of any joint committee, or of any
18 subcommittee of any joint committee, chargeable to fiscal year 2020
19 unless such meeting is approved by the legislative coordinating council:
20 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
21 116, and amendments thereto, or any other statute, no expenditures shall
22 be made from this account for the printing and distribution of copies of the
23 permanent journals of the senate or house of representatives to each
24 member of the legislature during fiscal year 2020: *And provided further*,
25 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
26 thereto, or any other statute, no expenditures shall be made from this
27 account for the printing and distribution of complete sets of the Kansas
28 Statutes Annotated to each member of the legislature in excess of one
29 complete set of the Kansas Statutes Annotated to each member at the
30 commencement of the member's first term as legislator during fiscal year
31 2020: *And provided further*, That, notwithstanding the provisions of K.S.A.
32 77-138, and amendments thereto, or any other statute, no expenditures
33 shall be made from this account for the legislator's name to be printed on
34 one complete set of the Kansas Statutes Annotated during fiscal year 2020:
35 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
36 165, and amendments thereto, or any other statute, no expenditures shall
37 be made from this account for the printing and delivering of a set of the
38 cumulative supplements of the Kansas Statutes Annotated to each member
39 of the legislature in excess of one cumulative supplement set of the Kansas
40 Statutes Annotated to each member of the legislature during fiscal year
41 2020: *And provided further*, That, notwithstanding the provisions of K.S.A.
42 75-1005, and amendments thereto, or any other statute, expenditures may
43 be made from this account to reimburse members of the legislature for

1 expenses incurred in printing correspondence with constituents: *And*
 2 *provided further*, That no expenses shall be reimbursed unless a legislator
 3 has first obtained approval for such printing by the director of legislative
 4 administrative services: *And provided further*, That such reimbursements
 5 shall only be issued after a legislator provides written receipts showing
 6 such expense to the director of legislative administrative services: *And*
 7 *provided further*, That the maximum amount reimbursed to any legislator
 8 shall be equal to or less than the maximum amount allotted to any
 9 legislator for constituent correspondence pursuant to policies adopted by
 10 the legislative coordinating council: *And provided further*, That in addition
 11 to the other purposes for which expenditures may be made by the above
 12 agency from the operations (including official hospitality) account of the
 13 state general fund for fiscal year 2020, expenditures shall be made by the
 14 above agency from the operations (including official hospitality) account
 15 of the state general fund for fiscal year 2020 for the director of legislative
 16 administrative services, under the direction of the legislative coordinating
 17 council, to administer and supervise the live streaming of legislative
 18 proceedings in an amount not to exceed \$247,399: *And provided further*,
 19 That in providing such live streaming, the director shall work in
 20 cooperation with the information network of Kansas, inc., created by
 21 K.S.A. 74-9303, and amendments thereto, which shall provide any
 22 services and equipment that the director and the board of the information
 23 network of Kansas, inc., have agreed upon and that the director determines
 24 to be necessary for the provision of such live streaming.

25 Legislative information

26 system (428-00-1000-0300).....\$5,302,117
 27 Jordan – legislative claim (428-00-1000-0520).....\$27,768

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, 2020, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures other than refunds authorized by law shall
 32 not exceed the following:

33 Legislative special

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

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

1 except that: (1) The legislative coordinating council may establish
2 restrictions or limitations, or both, on travel expenses, subsistence
3 expenses or allowances, or any combination thereof, paid to members and
4 associate members of such advisory committee; and (2) any person who is
5 an associate member of such advisory committee, by reason of such
6 person having been accredited by the national conference of
7 commissioners on uniform state laws as a life member of that organization,
8 shall receive the same travel expenses and subsistence expenses for
9 attendance at meetings of the advisory committee as a regular member, but
10 shall receive no per diem compensation: *Provided further*, That
11 expenditures may be made from this fund for services, facilities and
12 supplies provided for legislators in addition to those provided under the
13 approved budget and for related copying, facsimile transmission and other
14 services provided to persons other than legislators, in accordance with
15 policies and any restrictions or limitations prescribed by the legislative
16 coordinating council: *And provided further*, That amounts are hereby
17 authorized to be collected for such services, facilities and supplies in
18 accordance with policies of the council: *And provided further*, That such
19 amounts shall be fixed in order to recover all or part of the expenses
20 incurred for providing such services, facilities and supplies and shall be
21 consistent with policies and fees established in accordance with K.S.A. 46-
22 1207a, and amendments thereto: *And provided further*, That all such
23 amounts received shall be deposited in the state treasury in accordance
24 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
25 be credited to the legislative special revenue fund: *And provided further*,
26 That all donations, gifts or bequests of money for the legislative branch of
27 government which are received and accepted by the legislative
28 coordinating council shall be deposited in the state treasury and credited to
29 an account of the legislative special revenue fund: *And provided further*,
30 That no expenditures shall be made from this fund for any meeting of any
31 joint committee, or of any subcommittee of any joint committee, during
32 fiscal year 2020 unless such meeting is approved by the legislative
33 coordinating council: *And provided further*, That, notwithstanding the
34 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
35 no expenditures shall be made from this fund for the printing and
36 distribution of copies of the permanent journals of the senate or house of
37 representatives to each member of the legislature during fiscal year 2020:
38 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
39 138, and amendments thereto, or any other statute, no expenditures shall
40 be made from this fund for the printing and distribution of complete sets of
41 the Kansas Statutes Annotated to each member of the legislature in excess
42 of one complete set of the Kansas Statutes Annotated to each member at
43 the commencement of the member's first term as legislator during fiscal

1 year 2020: *And provided further*; That, notwithstanding the provisions of
 2 K.S.A. 77-138, and amendments thereto, or any other statute, no
 3 expenditures shall be made from this fund for the legislator's name to be
 4 printed on one complete set of the Kansas Statutes Annotated during fiscal
 5 year 2020: *And provided further*; That, notwithstanding the provisions of
 6 K.S.A. 77-165, and amendments thereto, or any other statute, no
 7 expenditures shall be made from this fund for the printing and delivering
 8 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 9 each member of the legislature in excess of one cumulative supplement set
 10 of the Kansas Statutes Annotated to each member of the legislature during
 11 fiscal year 2020.

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

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

28 Sec. 38.

29 DIVISION OF POST AUDIT

30 (a) On the effective date of this act, of the \$2,499,604 appropriated
 31 for the above agency for the fiscal year ending June 30, 2019, by section
 32 34(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
 33 general fund in the operations (including legislative post audit committee)
 34 account (540-00-1000-0100), the sum of \$244,600 is hereby lapsed.

35 Sec. 39.

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, 2020, the following:

39 Operations (including legislative post
 40 audit committee) (540-00-1000-0100).....\$2,589,522

41 *Provided*, That any unencumbered balance in the operations (including
 42 legislative post audit committee) account in excess of \$100 as of June 30,
 43 2019, is hereby reappropriated for fiscal year 2020.

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 Special programs fund (252-00-2149-2000).....No limit
4 *Provided*, That expenditures may be made from the special programs fund
5 for operating expenditures for the governor's department, including
6 conferences and official hospitality: *Provided further*, That the governor is
7 hereby authorized to fix, charge and collect fees for such conferences: *And*
8 *provided further*, That fees for such conferences shall be fixed in order to
9 recover all or part of the operating expenses incurred for such conferences,
10 including official hospitality: *And provided further*, That all fees received
11 for such conferences shall be deposited in the state treasury in accordance
12 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
13 be credited to the special programs fund.

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

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

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

42 Hispanic and Latino

43 American affairs commission –

1	donations fund (252-00-7236-7200).....	No limit
2	Advisory commission on	
3	African-American affairs –	
4	donations fund (252-00-7242-7210).....	No limit
5	Kansas commission on disability concerns	
6	fee fund (252-00-2767-2705).....	No limit
7	Domestic violence grants fund (252-00-2014-2014).....	No limit
8	<i>Provided</i> , That grants made for domestic violence prevention shall be	
9	made after consideration of the recommendation of an entity that has been	
10	designated by the United States department of health and human services	
11	and by the centers for disease control and prevention as the official	
12	domestic violence or sexual assault coalition.	
13	Child advocacy centers	
14	grant fund (252-00-2024-2024).....	No limit
15	Residential substance abuse –	
16	federal fund (252-00-3006-3013).....	No limit
17	Arrest grant – federal fund (252-00-3082-3040).....	No limit
18	National criminal history improvement program –	
19	federal fund (252-00-3189-3195).....	No limit
20	Violence against women grant –	
21	federal fund (252-00-3214-3211).....	No limit
22	Coverdell forensic science improvement –	
23	federal fund (252-00-3227-3234).....	No limit
24	State victim assistance –	
25	federal fund (252-00-3250-3250).....	No limit
26	Crime victim assistance –	
27	federal fund (252-00-3260-3260).....	No limit
28	Access visitation grant –	
29	federal fund (252-00-3460-3460).....	No limit
30	Battered women/family violence prevention –	
31	federal fund (252-00-3461-3461).....	No limit
32	Sexual assault services program –	
33	federal fund (252-00-3465-3465).....	No limit
34	Edward Byrne justice assistance grants –	
35	federal fund (252-00-3757-3763).....	No limit
36	Prison rape elimination act –	
37	federal fund (252-00-3758-3755).....	No limit
38	John R Justice grant –	
39	federal fund (252-00-3802-3802).....	No limit
40	Project safe neighborhood grant	
41	federal fund (252-00-3252-3252).....	No limit
42	(e) During the fiscal year ending June 30, 2020, in addition to the	
43	other purposes for which expenditures may be made by the above agency	

1 from moneys appropriated from the state general fund or any special
2 revenue fund or funds for the above agency for the fiscal year 2020 by this
3 or other appropriation act of the 2019 regular session of the legislature,
4 expenditures shall be made by the above agency from the state general
5 fund or from any special revenue fund or funds for fiscal year 2020 for the
6 STOP violence against women act grants, child advocacy center grants and
7 domestic violence prevention grants, in an amount not less than the
8 amount expended for such grants in fiscal year 2019.

9 Sec. 41.

10 ATTORNEY GENERAL

11 (a) There is appropriated for the above agency from the state general
12 fund for the fiscal year ending June 30, 2020, the following:

13 Operating expenditures (082-00-1000).....\$4,913,613

14 *Provided*, That any unencumbered balance in the operating expenditures
15 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
16 fiscal year 2020: *Provided, however*; That expenditures from this account
17 for official hospitality shall not exceed \$2,000.

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

19 *Provided*, That any unencumbered balance in the litigation costs account in
20 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
21 2020.

22 Abuse, neglect and

23 exploitation unit (082-00-1000-0500).....\$326,628

24 *Provided*, That any unencumbered balance in the abuse, neglect and
25 exploitation unit account in excess of \$100 as of June 30, 2019, is hereby
26 reappropriated for fiscal year 2020: *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 (082-00-1000-0400).....\$75,000

32 Child exchange and

33 visitation centers (082-00-1000-0450).....\$128,000

34 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
35 amendments thereto, or any other statute, during the fiscal year ending
36 June 30, 2020, the above agency may use moneys in the child exchange
37 and visitation centers account for matching funds.

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

39 Office of inspector general.....\$464,282

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, 2020, 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 Private detective fee fund (082-00-2029-2029).....No limit
- 3 Court cost fund (082-00-2012-2000).....No limit
- 4 Bond transcript review
- 5 fee fund (082-00-2254-2300).....No limit
- 6 Conversion of materials and
- 7 equipment fund (082-00-2405-2040).....No limit
- 8 Attorney general's antitrust special
- 9 revenue fund (082-00-2506-2050).....No limit
- 10 Private gifts fund (082-00-7300-7000).....No limit
- 11 Medicaid fraud
- 12 reimbursement fund (082-00-9034-9040).....No limit
- 13 Medicaid fraud control unit (082-00-3060-3080).....No limit
- 14 Attorney general's antitrust
- 15 suspense fund (082-00-9002-9000).....No limit
- 16 Attorney general's consumer protection
- 17 clearing fund (082-00-9003-9010).....No limit
- 18 Attorney general's committee on crime
- 19 prevention fee fund (082-00-2113-2090).....No limit
- 20 *Provided*, That expenditures may be made from the attorney general's
- 21 committee on crime prevention fee fund for operating expenditures
- 22 directly or indirectly related to conducting training seminars organized by
- 23 the attorney general's committee on crime prevention, including official
- 24 hospitality: *Provided further*, That the attorney general is hereby
- 25 authorized to fix, charge and collect fees for conducting training seminars
- 26 organized by the attorney general's committee on crime prevention: *And*
- 27 *provided further*, That such fees shall be fixed in order to recover all or
- 28 part of the direct and indirect operating expenses incurred for conducting
- 29 such seminars, including official hospitality: *And provided further*, That all
- 30 fees received for conducting such seminars 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 attorney general's
- 33 committee on crime prevention fee fund.
- 34 Tort claims fund (082-00-2613-2080).....No limit
- 35 Crime victims
- 36 compensation fund (082-00-2563-2060).....No limit
- 37 *Provided*, That expenditures from the crime victims compensation fund for
- 38 state operations shall not exceed \$463,276: *Provided further*, That any
- 39 expenditures for payment of compensation to crime victims are authorized
- 40 to be made from this fund regardless of when the claim was awarded.
- 41 Crime victims assistance fund (082-00-2598-2070).....No limit
- 42 Protection from abuse fund (082-00-2239-2030)No limit
- 43 Crime victims grants and

1 gifts fund (082-00-7340-7010).....No limit
2 *Provided*, That all private grants and gifts received by the crime victims
3 compensation board shall be deposited to the credit of the crime victims
4 grants and gifts fund.
5 Kansas attorney general batterer
6 intervention program
7 certification fund (082-00-2103-2103).....No limit
8 Debt collection administration cost
9 recovery fund (082-00-2305-2240).....No limit
10 *Provided*, That the attorney general shall deposit in the state treasury to the
11 credit of the debt collection administration cost recovery fund all moneys
12 remitted to the attorney general as administrative costs under contracts
13 entered into pursuant to K.S.A. 75-719, and amendments thereto.
14 Medicaid fraud prosecution
15 revolving fund (082-00-2641-2280).....No limit
16 *Provided*, That all moneys recovered by the medicaid fraud and abuse
17 division of the attorney general's office in the enforcement of state and
18 federal law which are in excess of any restitution for overcharges and
19 interest, including all moneys recovered as recoupment of expenses of
20 investigation and prosecution, shall be deposited in the state treasury to the
21 credit of the medicaid fraud prosecution revolving fund: *Provided further*;
22 That, notwithstanding the provisions of K.S.A. 2018 Supp. 21-5933, and
23 amendments thereto, or any other statute, expenditures may be made from
24 the medicaid fraud prosecution revolving fund for other operating
25 expenditures of the attorney general's office other than for medicaid fraud
26 prosecution costs.
27 Interstate water
28 litigation fund (082-00-2311-2295).....No limit
29 *Provided*, That, in addition to the other purposes authorized by K.S.A.
30 82a-1802, and amendments thereto, expenditures may be made from the
31 interstate water litigation fund for: (1) Litigation costs for the case of
32 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
33 States, including repayment of past contributions; (2) expenses related to
34 the appointment of a river master or such other official as may be
35 appointed by the Supreme Court to administer, implement or enforce its
36 decree or other orders of the Supreme Court related to this case; and (3)
37 expenses incurred by agencies of the state of Kansas to monitor actions of
38 the state of Colorado and its water users and to enforce any settlement,
39 decree or order of the Supreme Court related to this case.
40 Suspense fund (082-00-9112-9030).....No limit
41 Children's advocacy
42 center fund (082-00-2654-2610).....No limit
43 Abuse, neglect and exploitation of

1	people with disabilities unit grant	
2	acceptance fund (082-00-2482-2500).....	No limit
3	Concealed weapon	
4	licensure fund (082-00-2450-2400).....	No limit
5	Tobacco master settlement agreement	
6	compliance fund (082-00-2383-2320).....	No limit
7	Sexually violent predator	
8	expense fund (082-00-2379-2310).....	No limit
9	County law enforcement	
10	equipment fund (082-00-2470-2470).....	No limit
11	Child exchange and visiting	
12	centers fund (082-00-2579-2250).....	No limit
13	Roofing contractor	
14	registration fund (082-00-2774-2774).....	No limit
15	State medicaid fraud control unit –	
16	federal fund (082-00-3060-3060).....	No limit
17	Com def sol – violence against women	
18	federal fund (082-00-3082-3082).....	No limit
19	Crime victims compensation	
20	federal fund (082-00-3133-3020).....	No limit
21	Ed Byrne state/local law enforcement	
22	federal fund (082-00-3213-3213).....	No limit
23	Violence against women – ARRA	
24	federal fund (082-00-3214-3212).....	No limit
25	Comm prsct/project safe neighborhood	
26	federal fund (082-00-3217-3217).....	No limit
27	Public safety prtnt/comm	
28	pol fund (082-00-3218-3218).....	No limit
29	Anti-gang initiative	
30	federal fund (082-00-3229-3229).....	No limit
31	Alcohol impaired driving cntrmsr	
32	federal fund (082-00-3247-3247).....	No limit
33	Children's justice grant	
34	federal fund (082-00-3381-3381).....	No limit
35	Sexual assault kit initiative	
36	federal fund (082-00-3416-3416).....	No limit
37	Ed Byrne memorial JAG – ARRA	
38	federal fund (082-00-3455-3455).....	No limit
39	Medicaid indirect cost	
40	federal fund (082-00-3919-3919).....	No limit
41	Federal forfeiture fund (082-00-3940-3940).....	No limit
42	SSA fraud prevention	
43	federal fund (082-00-2174-2175).....	No limit

- 1 False claims litigation
- 2 revolving fund (082-00-2650-2600).....No limit
- 3 *Provided*, That expenditures may be made from the false claims litigation
- 4 revolving fund for costs associated with litigation under the Kansas false
- 5 claims act, K.S.A. 2018 Supp. 75-7501 et seq., and amendments thereto.
- 6 GTEAP federal fund (252-00-3050-3065).....No limit
- 7 Ed Byrne memorial justice assistance grant
- 8 federal fund (352-00-3057-3057).....No limit
- 9 911 state maintenance fund (082-00-2747-2447).....No limit
- 10 DOT prohibit
- 11 racial profiling (082-00-3566-3566).....No limit
- 12 Human trafficking victim
- 13 assistance fund (082-00-2775-2775).....No limit
- 14 Criminal appeals cost fund (082-00-2779-2779).....No limit
- 15 Attorney general's open
- 16 government fund (082-00-2497-2497).....No limit
- 17 Scrap metal theft reduction
- 18 fee fund (082-00-2085-2100).....No limit
- 19 Bail enforcement agents
- 20 fee fund (082-00-2259-2259).....No limit
- 21 Fraud and abuse criminal
- 22 prosecution fund (082-00-2262-2262).....No limit
- 23 Attorney general's state agency
- 24 representation fund (082-00-2261-2261).....No limit
- 25 State medicaid fraud forfeiture fund.....No limit
- 26 (c) During the fiscal year ending June 30, 2020, grants made pursuant
- 27 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 28 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
- 29 7334, and amendments thereto, from the crime victims assistance fund
- 30 (082-00-2598-2070) shall be made after consideration of the
- 31 recommendation of an entity that has been designated by the United States
- 32 department of health and human services and by the centers for disease
- 33 control as the official domestic violence or sexual assault coalition.
- 34 (d) During the fiscal year ending June 30, 2020, the attorney general,
- 35 with the approval of the director of the budget, may transfer any part of
- 36 any item of appropriation for fiscal year 2020 from the state general fund
- 37 for the attorney general to another item of appropriation for fiscal year
- 38 2020 from the state general fund for the attorney general. The attorney
- 39 general shall certify each such transfer to the director of accounts and
- 40 reports and shall transmit a copy of each such certification to the director
- 41 of legislative research.
- 42 (e) On July 1, 2019, or as soon thereafter as moneys are available, the
- 43 director of accounts and reports shall transfer \$460,593 from the Kansas

1 endowment for youth fund to the tobacco master settlement agreement
2 compliance fund (082-00-2383-2320) of the attorney general.

3 (f) On July 1, 2019, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$50,000 from the state
5 general fund to the sexually violent predator expense fund (082-00-2379-
6 2310) of the attorney general.

7 (g) On July 1, 2019, or as soon thereafter as moneys are available, the
8 director of accounts and reports shall transfer \$600,000 from the state
9 general fund to the medicaid fraud prosecution revolving fund (082-00-
10 2641-2280).

11 Sec. 42.

12 SECRETARY OF STATE

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

15 Help America vote act matching funds.....\$109,590

16 Sec. 43.

17 SECRETARY OF STATE

18 (a) There is appropriated for the above agency from the state general
19 fund for the fiscal year ending June 30, 2020, the following:

20 Help America vote act matching funds.....\$109,590

21 *Provided*, That any unencumbered balance in the help America vote act
22 matching funds account in excess of \$100 as of June 30, 2019, is hereby
23 reappropriated for fiscal year 2020.

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, 2020, 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 Cemetery and funeral audit

29 fee fund (622-00-2225-2100).....No limit

30 HAVA ELVIS fund (622-00-2353-2150).....No limit

31 Conversion of materials and

32 equipment fund (622-00-2418-2200).....No limit

33 Information and services

34 fee fund (622-00-2430-2300).....No limit

35 *Provided*, That expenditures from the information and services fee fund
36 for official hospitality shall not exceed \$2,533.

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

38 Uniform commercial code

39 fee fund (622-00-2664-2600).....No limit

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

41 Secretary of state fee

42 refund fund (622-00-9047-9100).....No limit

43 Electronic voting machine

- 1 examination fund (622-00-9101-9200).....No limit
- 2 Credit card clearing fund (622-00-9434-9400).....No limit
- 3 Suspense fund (622-00-9046-9000).....No limit
- 4 Prepaid services fund (622-00-9114-9300).....No limit
- 5 Athlete agent registration
- 6 fee fund (622-00-2674-2700).....No limit
- 7 Democracy fund (622-00-2702-2400).....No limit
- 8 *Provided*, That all expenditures from the democracy fund shall be to
- 9 provide matching funds to implement Title II of the federal help America
- 10 vote act of 2002, public law 107-252, as prescribed under that act.
- 11 Technology communication
- 12 fee fund (622-00-2672-2900).....No limit
- 13 Help America Vote Act
- 14 federal fund (622-00-3091).....No limit
- 15 HAVA Title I federal fund (622-00-3283-3283).....No limit
- 16 (c) During the fiscal year ending June 30, 2020, notwithstanding the
- 17 provisions of any other statute, in addition to the other purposes for which
- 18 expenditures may be made from any special revenue fund or funds for
- 19 fiscal year 2020 by the above agency by this or other appropriation act of
- 20 the 2019 regular session of the legislature, expenditures shall be made by
- 21 the above agency from such special revenue fund or funds to provide a
- 22 report to the house appropriations committee and the senate ways and
- 23 means committee detailing the costs of publication in a newspaper in each
- 24 county pursuant to K.S.A. 64-103, and amendments thereto, of any
- 25 constitutional amendment that is introduced by the legislature during the
- 26 2020 regular session of the legislature and detailing costs to local units of
- 27 governments for conducting elections that include proposed constitutional
- 28 amendments.

29 Sec. 44.

30 STATE TREASURER

31 (a) On the effective date of this act, the expenditure limitation

32 established for the fiscal year ending June 30, 2019, by the state finance

33 council by section 114(f) of chapter 109 of the 2018 Session Laws of

34 Kansas on the state treasurer operating fund (670-00-2374-2300) of the

35 state treasurer is hereby decreased from \$1,710,088 to \$1,680,886:

36 *Provided*, That, notwithstanding the provisions of the uniform unclaimed

37 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other

38 statute, of all the moneys received under the uniform unclaimed property

39 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year

40 2019, the state treasurer is hereby authorized and directed to credit the first

41 \$1,680,886 received and deposited in the state treasury to the state

42 treasurer operating fund: *Provided further*, That, after such aggregate

43 amount has been credited to the state treasurer operating fund, then all of

1 the moneys received under the uniform unclaimed property act during
 2 fiscal year 2019 shall be credited as prescribed under the unclaimed
 3 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 4 *provided further*, That all moneys credited to the state treasurer operating
 5 fund during fiscal year 2019 are to reimburse the state treasurer for
 6 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 7 services and any other governmental services that are performed to
 8 administer the provisions of the uniform unclaimed property act, K.S.A.
 9 58-3934 et seq., and amendments thereto, that are not otherwise
 10 reimbursed under any other provision of law.

11 Sec. 45.

12 STATE TREASURER

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, 2020, all
 15 moneys now or hereafter lawfully credited to and available in such fund or
 16 funds, except that expenditures shall not exceed the following:

17 State treasurer
 18 operating fund (670-00-2374-2300).....\$1,683,705

19 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 20 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 21 statute, of all the moneys received under the uniform unclaimed property
 22 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 23 2020, the state treasurer is hereby authorized and directed to credit the first
 24 \$1,683,705 received and deposited in the state treasury to the state
 25 treasurer operating fund: *Provided further*, That, after such aggregate
 26 amount has been credited to the state treasurer operating fund, then all of
 27 the moneys received under the uniform unclaimed property act during
 28 fiscal year 2020 shall be credited as prescribed under the unclaimed
 29 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 30 *provided further*, That all moneys credited to the state treasurer operating
 31 fund during fiscal year 2020 are to reimburse the state treasurer for
 32 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 33 services and any other governmental services which are performed to
 34 administer the provisions of the uniform unclaimed property act, K.S.A.
 35 58-3934 et seq., and amendments thereto, that are not otherwise
 36 reimbursed under any other provision of law.

37 Fiscal agency fund (670-00-7754-6400).....No limit
 38 Bond services fee fund (670-00-2061-2500).....No limit
 39 City bond finance fund (670-00-7654).....No limit
 40 Local ad valorem tax
 41 reduction fund (670-00-7394-4800).....No limit
 42 County and city revenue
 43 sharing fund (670-00-7395-4900).....No limit

- 1 Suspense fund (670-00-9054-9000).....No limit
- 2 County and city retailers'
- 3 sales tax fund (670-00-7608-6000).....No limit
- 4 County and city compensating use
- 5 tax fund (670-00-7667-6200).....No limit
- 6 Local alcoholic liquor fund (670-00-7665-6100).....No limit
- 7 Local alcoholic liquor
- 8 equalization fund (670-00-7759-6500).....No limit
- 9 Unclaimed property
- 10 claims fund (670-00-7758-7700).....No limit
- 11 Unclaimed property
- 12 expense fund (670-00-2362-2200).....No limit
- 13 *Provided*, That expenditures from the unclaimed property expense fund for
- 14 official hospitality shall not exceed \$2,000.
- 15 County and city transient
- 16 guest tax fund (670-00-7602-6600).....No limit
- 17 Racing admissions tax fund (670-00-7670-6300).....No limit
- 18 Rental motor vehicle excise
- 19 tax fund (670-00-7681-6800).....No limit
- 20 Transportation development district
- 21 sales tax fund (670-00-7601-7000).....No limit
- 22 Redevelopment bond fund (670-00-7683-6900).....No limit
- 23 Special qualified industrial
- 24 manufacturer fund (670-00-9525-9525).....No limit
- 25 *Provided*, That, notwithstanding the provisions of K.S.A. 74-50,122, and
- 26 amendments thereto, or any other statute, the special qualified industrial
- 27 manufacturer fund shall be maintained in the state treasury and shall be
- 28 administered by the state treasurer for the purposes of the qualified
- 29 industrial manufacturer act: *Provided further*, That, on the 15th day of each
- 30 month that commences during fiscal year 2020, the secretary of commerce
- 31 and the secretary of revenue shall consult and determine the amount of
- 32 revenue received by the state from withholding taxes paid by each
- 33 taxpayer that is a qualified industrial manufacturer during the preceding
- 34 month and then, jointly, shall certify the amount so determined to the
- 35 director of accounts and reports and, at the same time as such certification
- 36 is transmitted to the director of accounts and reports, shall transmit a copy
- 37 of such certification to the director of the budget and the director of
- 38 legislative research: *And provided further*, That, upon receipt of each such
- 39 certification, the director of accounts and reports shall transfer the amount
- 40 certified from the state general fund to the special qualified industrial
- 41 manufacturer fund established by this subsection: *And provided further*,
- 42 That, on or before the 10th day of each month commencing during fiscal
- 43 year 2020, the director of accounts and reports shall transfer from the state

1 general fund to the special qualified industrial manufacturer fund interest
 2 earnings based on: (1) The average daily balance of moneys in the special
 3 qualified industrial manufacturer fund established by this subsection for
 4 the preceding month; and (2) the net earnings rate of the pooled money
 5 investment portfolio for the preceding month: *And provided further*; That
 6 the moneys credited to the special qualified industrial manufacturer fund
 7 from the withholding taxes paid by a qualified industrial manufacturer
 8 shall be paid by the state treasurer to such qualified industrial
 9 manufacturer on such dates as are mutually agreed to by the secretary of
 10 commerce and the state treasurer, serving as paying agent in accordance
 11 with the terms of the agreement entered into pursuant to K.S.A. 74-50,122,
 12 and amendments thereto, by the secretary of commerce and such qualified
 13 industrial manufacturer: *And provided further*; That not more than
 14 \$2,000,000 shall be paid from the special qualified industrial manufacturer
 15 fund established by this subsection by the state treasurer to a qualified
 16 industrial manufacturer: *And provided further*; That the words and phrases
 17 used in these provisos to the appropriation of moneys in the special
 18 qualified industrial manufacturer fund shall have the meanings
 19 respectively ascribed thereto by K.S.A. 74-50,121, and amendments
 20 thereto, unless the context requires otherwise.

- 21 Kansas postsecondary education savings
- 22 program trust fund (670-00-7241-7100).....No limit
- 23 Kansas postsecondary education savings
- 24 expense fund (670-00-2096-2000).....No limit
- 25 Conversion of materials and
- 26 equipment fund (670-00-2461-2700).....No limit
- 27 Tax increment financing revenue
- 28 replacement fund (670-00-7391-4700).....No limit
- 29 Spirit bonds fund (670-00-9515-9515).....No limit

30 *Provided*, That, on the 15th day of each month that commences during
 31 fiscal year 2020, the secretary of revenue shall determine the amount of
 32 revenue received by the state during the preceding month from
 33 withholding taxes paid with respect to an eligible project by each taxpayer
 34 that is an eligible business for which bonds have been issued under K.S.A.
 35 74-50,136, and amendments thereto, and for which the Spirit bonds fund
 36 was created, and shall certify the amount so determined to the director of
 37 accounts and reports and, at the same time as such certification is
 38 transmitted to the director of accounts and reports, shall transmit a copy of
 39 such certification to the director of the budget and the director of
 40 legislative research: *Provided further*; That, upon receipt of each such
 41 certification, the director of accounts and reports shall transfer the amount
 42 certified from the state general fund to the Spirit bonds fund: *And provided*
 43 *further*; That, on or before the 10th day of each month commencing during

1 fiscal year 2020, the director of accounts and reports shall transfer from
2 the state general fund to the Spirit bonds fund interest earnings based on:
3 (1) The average daily balance of moneys in the Spirit bonds fund for the
4 preceding month; and (2) the net earnings rate of the pooled money
5 investment portfolio for the preceding month: *And provided further*; That
6 the moneys credited to the Spirit bonds fund from the withholding taxes
7 paid by an eligible business and the interest earnings thereon shall be
8 transferred by the state treasurer from the Spirit bonds fund to the special
9 economic revitalization fund administered by the state treasurer in
10 accordance with K.S.A. 74-50,136, and amendments thereto.

11 Learjet bond fund (670-00-9545-9545).....No limit
12 *Provided*, That, on the 15th day of each month that commences during
13 fiscal year 2020, the secretary of revenue shall determine the amount of
14 revenue received by the state during the preceding month from
15 withholding taxes paid with respect to an eligible project by each taxpayer
16 that is an eligible business for which bonds have been issued under K.S.A.
17 74-50,136, and amendments thereto, and for which the Learjet bond fund
18 was created, and shall certify the amount so determined to the director of
19 accounts and reports and, at the same time as such certification is
20 transmitted to the director of accounts and reports, shall transmit a copy of
21 such certification to the director of the budget and the director of
22 legislative research: *Provided further*; That, upon receipt of each such
23 certification, the director of accounts and reports shall transfer the amount
24 certified from the state general fund to the Learjet bond fund: *And*
25 *provided further*; That, on or before the 10th day of each month
26 commencing during fiscal year 2020, the director of accounts and reports
27 shall transfer from the state general fund to the Learjet bond fund interest
28 earnings based on: (1) The average daily balance of moneys in the Learjet
29 bond fund for the preceding month; and (2) the net earnings rate of the
30 pooled money investment portfolio for the preceding month: *And provided*
31 *further*; That the moneys credited to the Learjet bond fund from the
32 withholding taxes paid by an eligible business and the interest earnings
33 thereon shall be transferred by the state treasurer from the Learjet bond
34 fund to the appropriate account of the special economic revitalization fund
35 administered by the state treasurer in accordance with K.S.A. 74-50,136,
36 and amendments thereto.

37 Siemens bond fund (670-00-9540-9540).....No limit
38 *Provided*, That, on the 15th day of each month that commences during
39 fiscal year 2020, the secretary of revenue shall determine the amount of
40 revenue received by the state during the preceding month from
41 withholding taxes paid with respect to an eligible project by each taxpayer
42 that is an eligible business for which bonds have been issued under K.S.A.
43 74-50,136, and amendments thereto, and for which the Siemens bond fund

1 was created, and shall certify the amount so determined to the director of
 2 accounts and reports and, at the same time as such certification is
 3 transmitted to the director of accounts and reports, shall transmit a copy of
 4 such certification to the director of the budget and the director of
 5 legislative research: *Provided further*, That, upon receipt of each such
 6 certification, the director of accounts and reports shall transfer the amount
 7 certified from the state general fund to the Siemens bond fund: *And*
 8 *provided further*, That, on or before the 10th day of each month
 9 commencing during fiscal year 2020, the director of accounts and reports
 10 shall transfer from the state general fund to the Siemens bond fund interest
 11 earnings based on: (1) The average daily balance of moneys in the
 12 Siemens bond fund for the preceding month; and (2) the net earnings rate
 13 of the pooled money investment portfolio for the preceding month: *And*
 14 *provided further*, That the moneys credited to the Siemens bond fund from
 15 the withholding taxes paid by an eligible business and the interest earnings
 16 thereon shall be transferred by the state treasurer from the Siemens bond
 17 fund to the appropriate account of the special economic revitalization fund
 18 administered by the state treasurer in accordance with K.S.A. 74-50,136,
 19 and amendments thereto.

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

33 (b) During the fiscal year ending June 30, 2020, notwithstanding the
 34 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 35 statute, the commissioner of insurance shall remit all moneys received by
 36 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
 37 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
 38 amendments thereto: *Provided*, That, upon receipt of each such remittance,
 39 the state treasurer shall deposit the entire amount in the state treasury:
 40 *Provided, however*, That, for each such remittance deposited in the state
 41 treasury during fiscal year 2020, the state treasurer shall not credit such
 42 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
 43 credit such deposit in accordance with the provisions of this subsection:

1 *Provided further*, That the state treasurer shall credit 10% of each such
2 deposit to the state general fund and the state treasurer shall credit the
3 remainder of each such deposit as follows: (1) The amount equal to 64%
4 of the remainder of such deposit shall be credited to the fire marshal fee
5 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to
6 20% of the remainder of such deposit shall be credited to the emergency
7 medical services board operating fund (206-00-2326-4000) of the
8 emergency medical services board; and (3) the amount equal to 16% of the
9 remainder of such deposit shall be credited to the fire service training
10 program fund (682-00-2123-2170) of the university of Kansas: *And*
11 *provided further*, That the amount of each such deposit that is credited to
12 the state general fund pursuant to this subsection is to reimburse the state
13 general fund for accounting, auditing, budgeting, legal, payroll, personnel
14 and purchasing services and any other governmental services which are
15 performed on behalf of the state fire marshal, the emergency medical
16 services board, and the fire service training program of the university of
17 Kansas by other state agencies which receive appropriations from the state
18 general fund to provide such services: *And provided further*, That,
19 whenever in fiscal year 2020 the aggregate amount that the 10% credit to
20 the state general fund prescribed by this subsection is equal to \$100,000,
21 then: (1) The provisions of this subsection prescribing the 10% credit to
22 the state general fund no longer shall apply to moneys received pursuant to
23 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
24 fiscal year 2020, the state treasurer shall credit the full 100% so received
25 of each such deposit as follows: (A) The amount equal to 64% of such
26 deposit shall be credited to the fire marshal fee fund of the state fire
27 marshal; (B) the amount equal to 20% of such deposit shall be credited to
28 the emergency medical services board operating fund of the emergency
29 medical services board; and (C) the amount equal to 16% of such deposit
30 shall be credited to the fire service training program fund of the university
31 of Kansas.

32 (c) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-648, and
33 amendments thereto, or any other statute, on July 1, 2019, or as soon
34 thereafter as moneys are available, the director of accounts and reports
35 shall transfer \$50,000 from the Kansas postsecondary education savings
36 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE
37 savings expense fund (670-00-2177-2177) of the state treasurer.

38 Sec. 46.

39 INSURANCE DEPARTMENT

40 (a) On the effective date of this act, the expenditure limitation
41 established for the fiscal year ending June 30, 2019, by the state finance
42 council by section 114(f) of chapter 109 of the 2018 Session Laws of
43 Kansas on the securities act fee fund (331-00-2162-0100) of the insurance

1 department is hereby decreased from \$2,971,162 to \$2,839,224.

2 Sec. 47.

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, 2020, 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
10 regulation fund (331-00-2270-2400).....No limit

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

15 Insurance company
16 examination fund (331-00-2055-2000).....No limit
17 *Provided*, That transfers may be made from the insurance company
18 examination fund to the insurance department rehabilitation and repair
19 fund of the insurance department.

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

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

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

29 State firefighters relief fund (331-00-7652-7130).....No limit
30 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
31 amendments thereto, or any other statute, transfers may be made from the
32 state firefighters relief fund to the insurance department rehabilitation and
33 repair fund of the insurance department.

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

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

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

43 *Provided*, That transfers may be made from the municipal group-funded

1 pools fee fund to the insurance department rehabilitation and repair fund of
2 the insurance department.
3 Uninsurable health insurance
4 plan fund (331-00-2328-2500).....No limit
5 Private grants and
6 gifts fund (331-00-7301-7301).....No limit
7 Insurance education and
8 training fund (331-00-2367-2600).....No limit
9 *Provided*, That expenditures may be made from the insurance education
10 and training fund for training programs and official hospitality: *Provided*
11 *further*, That the insurance commissioner is hereby authorized to fix,
12 charge and collect fees for such training programs: *And provided further*,
13 That fees for such training programs shall be fixed in order to collect all or
14 part of the operating expenses incurred for such training programs,
15 including official hospitality: *And provided further*, That all fees received
16 for such training programs 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 insurance education and training fund.
19 Monumental life
20 settlement fund (331-00-7360-7360).....No limit
21 *Provided*, That all expenditures from the monumental life settlement fund
22 shall be made for scholarship purposes: *Provided further*, That the
23 scholarship recipients shall be African-American students who are
24 currently enrolled and are attending an accredited higher education
25 institution in the state of Kansas and who have designated a major in
26 mathematics, computer science or business.
27 Fines and penalties fund (331-00-2351-2510).....No limit
28 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
29 amendments thereto, or any other statute, all moneys received during fiscal
30 year 2020 for penalties imposed pursuant to K.S.A. 40-2606, and
31 amendments thereto, shall be deposited in the state treasury in accordance
32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
33 be credited to the fines and penalties fund.
34 Settlements fund (331-00-2523-2520).....No limit
35 *Provided*, That moneys may be transferred or otherwise credited to the
36 settlements fund as the result of or pursuant to court orders under K.S.A.
37 40-3644, and amendments thereto, court-ordered settlements, or legislative
38 authority: *Provided further*, That expenditures from the settlements fund
39 shall be made for the purpose of providing consumer education and
40 outreach or for costs that the insurance department may incur in closeout
41 of any troubled insurance company matters.
42 HHS consumer assistance grant –
43 federal fund (331-00-3555-3555).....No limit

- 1 HHS exchange planning & establishment grant –
- 2 federal fund (331-00-3556-3556).....No limit
- 3 HHS rate review grant –
- 4 federal fund (331-00-3505-3505).....No limit
- 5 Professional employer organization
- 6 fee fund (331-00-2678-2678).....No limit
- 7 Pharmacy benefit manager
- 8 registration fund (331-00-2665-2665).....No limit
- 9 Securities act fee fund (331-00-2162-0100).....\$3,030,469
- 10 *Provided*, That expenditures from the securities act fee fund for the fiscal
- 11 year ending June 30, 2020, for official hospitality shall not exceed \$2,000.
- 12 Investor education and
- 13 protection fund (331-00-2242-2240).....No limit
- 14 *Provided*, That expenditures from the investor education and protection
- 15 fund for the fiscal year ending June 30, 2020, for official hospitality shall
- 16 not exceed \$5,000.
- 17 Captive insurance regulatory and
- 18 supervision fund.....No limit
- 19 (b) In addition to the other purposes for which expenditures may be
- 20 made by the insurance department from the insurance company
- 21 examination fund (331-00-2055-2000) for fiscal year 2020 as authorized
- 22 by K.S.A. 40-223, and amendments thereto, notwithstanding the
- 23 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
- 24 expenditures may be made by the insurance department from the insurance
- 25 company examination fund for fiscal year 2020 for the examination of
- 26 annual statements filed with the commissioner of insurance, regardless of
- 27 when the services were rendered, when the expenses were incurred or
- 28 when any claim was submitted or processed for payment and regardless of
- 29 whether or not the services were rendered or the expenses were incurred
- 30 prior to the effective date of this act.

31 Sec. 48.

32 HEALTH CARE STABILIZATION
 33 FUND BOARD OF GOVERNORS

- 34 (a) There is appropriated for the above agency from the following
- 35 special revenue fund or funds for the fiscal year ending June 30, 2020, all
- 36 moneys now or hereafter lawfully credited to and available in such fund or
- 37 funds, except that expenditures other than refunds authorized by law shall
- 38 not exceed the following:
- 39 Health care stabilization fund (270-00-7404-2000).....No limit
- 40 Conference fee fund (270-00-2453-2453).....No limit
- 41 (b) Expenditures from the health care stabilization fund for the fiscal
- 42 year ending June 30, 2020, other than refunds authorized by law for the
- 43 following specified purposes shall not exceed the limitations prescribed

1 therefor as follows:

2 Operating expenditures (270-00-7404-2100).....No limit

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

5 Legal services and other

6 claims expenses (270-00-7404-2300).....No limit

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

8 Sec. 49.

9 POOLED MONEY INVESTMENT BOARD

10 (a) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 2020, all
12 moneys now or hereafter lawfully credited to and available in such fund or
13 funds, except that expenditures shall not exceed the following:

14 Municipal investment

15 pool fund (671-00-7537-7000).....No limit

16 Pooled money investment portfolio

17 fee fund (671-00-2319-2000).....No limit

18 *Provided*, That, on or before the fifth day of each month of the fiscal year
19 ending June 30, 2020, the state treasurer shall certify to the pooled money
20 investment board an accounting of the banking fees incurred by the state
21 treasurer during the second preceding month that are attributable to the
22 investment of the pooled money investment portfolio during such month:

23 *Provided further*, That, prior to the 10th day of each month during the fiscal
24 year ending June 30, 2020, the pooled money investment board shall
25 review the certification from the state treasurer and shall make
26 expenditures from the pooled money investment portfolio fee fund (671-
27 00-2319-2000) to pay the amount of banking fees incurred by the state
28 treasurer during the second preceding month that are attributable to the
29 investment of the pooled money investment portfolio during the second
30 preceding month, as determined by the pooled money investment board:
31 *And provided further*, That expenditures from the pooled money
32 investment portfolio fee fund for official hospitality shall not exceed \$800.

33 Sec. 50.

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, 2020, 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 (349-00-2127-2100).....No limit

41 Grants and gifts fund (349-00-7326-7000).....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 (349-00-2297-2000).....No limit
4 Sec. 51.

5 STATE BOARD OF INDIGENTS'
6 DEFENSE SERVICES

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

9 Assigned counsel expenditures (328-00-1000-0700)..... \$800,000
10 Sec. 52.

11 STATE BOARD OF INDIGENTS'
12 DEFENSE SERVICES

13 (a) There is appropriated for the above agency from the state general
14 fund for the fiscal year ending June 30, 2020, the following:

15 Operating expenditures (328-00-1000-0603).....\$13,246,479

16 *Provided*, That any unencumbered balance in the operating expenditures
17 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
18 fiscal year 2020: *Provided, however*; That expenditures for indigents'
19 defense services are authorized to be made from the operating
20 expenditures account regardless of when services were rendered: *Provided*
21 *further*; That expenditures may be made from the operating expenditures
22 account for negotiated contracts for malpractice insurance for public
23 defenders and deputy or assistant public defenders: *And provided further*;
24 That all contracts for malpractice insurance for public defenders and
25 deputy or assistant public defenders shall be negotiated and purchased by
26 the state board of indigents' defense services, shall not be subject to
27 approval or purchase by the committee on surety bonds and insurance
28 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
29 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

30 Assigned counsel
31 expenditures (328-00-1000-0700).....\$12,539,335

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
33 2019, in the assigned counsel expenditures account is hereby
34 reappropriated for fiscal year 2020: *Provided further*; That expenditures for
35 indigents' defense services are authorized to be made from the assigned
36 counsel expenditures account regardless of when services were rendered.

37 Capital defense operations (328-00-1000-0800).....\$3,167,081

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
39 2019, in the capital defense operations account is hereby reappropriated
40 for fiscal year 2020: *Provided further*; That expenditures for indigents'
41 defense services are authorized to be made from the capital defense
42 operations account regardless of when services were rendered.

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

1 Indigents' defense
 2 services operations (328-00-1000-0610).....\$156,847
 3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 4 2019, in the indigents' defense services operations account is hereby
 5 reappropriated for fiscal year 2020: *Provided further*; That expenditures
 6 may be made from the indigents' defense services operations account for
 7 the purpose of assigned counsel and other professional services related to
 8 contract cases.
 9 Litigation support (328-00-1000-0510).....\$2,760,665
 10 *Provided*, That any unencumbered balance in the litigation support account
 11 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 12 year 2020.

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, 2020, 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 Capital litigation training
 19 grant fund (328-00-3211-3211).....No limit
 20 Indigents' defense
 21 services fund (328-00-2119-2000).....No limit
 22 *Provided*, That expenditures may be made from the indigents' defense
 23 services fund for the purpose of assigned counsel and other professional
 24 services related to contract cases.

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

39 (c) During the fiscal year ending June 30, 2020, the executive director
 40 of the state board of indigents' defense services, with the approval of the
 41 director of the budget, may transfer any part of any item of appropriation
 42 for the fiscal year ending June 30, 2020, from the state general fund for the
 43 state board of indigents' defense services to any other item of appropriation

1 for fiscal year 2020 from the state general fund for the state board of
2 indigents' defense services. The executive director shall certify each such
3 transfer to the director of accounts and reports and shall transmit a copy of
4 each such certification to the director of legislative research.

5 (d) In addition to the other purposes for which expenditures may be
6 made by the state board of indigents' defense services from the moneys
7 appropriated from the state general fund or from any special revenue fund
8 or funds for fiscal year 2020 as authorized by this act or other
9 appropriation act of the 2019 regular session of the legislature,
10 expenditures may be made by the above agency from moneys appropriated
11 from the state general fund or from any special revenue fund or funds for
12 fiscal year 2020 to classify public defenders based on the level of cases
13 such public defenders are assigned.

14 Sec. 53.

15 JUDICIAL BRANCH

16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2020, the following:

18 Judiciary operations (677-00-1000).....\$116,063,759

19 *Provided*, That any unencumbered balance in the judiciary operations
20 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
21 fiscal year 2020: *Provided further*, That contracts for computer input of
22 judicial opinions and all purchases thereunder shall not be subject to the
23 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
24 *further*, That expenditures may be made from the judiciary operations
25 account for contingencies without limitation at the discretion of the chief
26 justice: *And provided further*, That expenditures from the judiciary
27 operations account for such contingencies shall not exceed \$25,000: *And*
28 *provided further*, That expenditures from the judiciary operations account
29 for official hospitality shall not exceed \$4,000: *And provided further*, That
30 expenditures shall be made from the judiciary operations account for the
31 travel expenses of panels of the court of appeals for travel to cities across
32 the state to hear appealed cases.

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, 2020, 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 Library report fee fund (677-00-2106-2000).....No limit

39 Judiciary technology fund (677-00-2272-1800).....No limit

40 Dispute resolution fund (677-00-2126-3500).....No limit

41 Judicial branch

42 education fund (677-00-2324-1900).....No limit

43 *Provided*, That expenditures may be made from the judicial branch

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

16	Child welfare federal	
17	grant fund (677-00-3942-3300).....	No limit
18	Child support enforcement contractual	
19	agreement fund (677-00-2681-2400).....	No limit
20	SJI grant fund (677-00-2714-2714).....	No limit
21	Bar admission fee fund (677-00-2724-2500).....	No limit
22	Permanent families account – family and children	
23	investment fund (677-00-7317-7000).....	No limit
24	Duplicate law book fund (677-00-2543-2300).....	No limit
25	Court reporter fund (677-00-2725-2600).....	No limit
26	Access to justice fund (677-00-2169-2100).....	No limit
27	Judicial branch nonjudicial salary	
28	initiative fund (677-00-2229-2800).....	No limit
29	Judicial branch nonjudicial salary	
30	adjustment fund (677-00-2389-3200).....	No limit
31	Federal grants fund (677-00-3082-3100).....	No limit
32	District magistrate judge supplemental	
33	compensation fund (677-00-2398-2390).....	No limit
34	Correctional supervision	
35	fund (677-00-2465-2465).....	No limit
36	Violence against women grant fund –	
37	ARRA (677-00-3214-3214).....	No limit
38	Judicial branch docket	
39	fee fund (677-00-2158-2158).....	No limit
40	Electronic filing and	
41	management fund (677-00-2791-2791).....	No limit
42	(c) During the fiscal year ending June 30, 2020, the justices of the	
43	supreme court, judges of the court of appeals, district court judges and	

1 district magistrate judges shall receive a 4.3% salary increase, including
2 associated employer contributions.

3 (d) On July 1, 2019, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$850,000 from the Kansas
5 endowment for youth fund to the permanent families account – family and
6 children investment fund (677-00-7317-7000) of the judicial branch.

7 Sec. 54.

8 KANSAS PUBLIC EMPLOYEES
9 RETIREMENT SYSTEM

10 (a) On the effective date of this act, or as soon thereafter as moneys
11 are available, the director of accounts and reports shall transfer \$280,680
12 from the MSA compliance fund (565-00-2274-2274) of the department of
13 revenue to the Kansas endowment for youth fund (365-00-7000-2000) of
14 the Kansas public employees retirement system.

15 Sec. 55.

16 KANSAS PUBLIC EMPLOYEES
17 RETIREMENT SYSTEM

18 (a) There is appropriated for the above agency from the following
19 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Kansas public employees
- 24 retirement fund (365-00-7002-7000).....No limit
- 25 *Provided*, That no expenditures may be made from the Kansas public
- 26 employees retirement fund other than for benefits, investments, refunds
- 27 authorized by law, and other purposes specifically authorized by this or
- 28 other appropriation act.
- 29 Kansas public employees deferred compensation
- 30 fees fund (365-00-2376).....No limit
- 31 .Group insurance reserve fund (365-00-7358-9200).....No limit
- 32 Optional death benefit plan
- 33 reserve fund (365-00-7357-9100).....No limit
- 34 Kansas endowment for
- 35 youth fund (365-00-7000-2000).....No limit
- 36 Senior services trust fund (365-00-7550-7600).....No limit
- 37 Family and children endowment
- 38 account – family and children
- 39 investment fund (365-00-7010-4000).....No limit
- 40 Non-retirement administration fund (365-00-2277).....No limit
- 41 *Provided*, That the executive officer of the Kansas public employees
- 42 retirement system shall certify to the director of accounts and reports the
- 43 amount of moneys to transfer from the Kansas endowment for youth fund

1 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
 2 the family and children endowment account – family and children
 3 investment fund (365-00-7010-4000) and the unclaimed property account
 4 (670-00-7758-7700) of the state general fund for the purpose of
 5 reimbursing the costs of non-retirement-related administrative activities
 6 and investment-related expenses for managing such funds in accordance
 7 with K.S.A. 74-4909b, and amendments thereto.

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

10 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 11 and amendments thereto, any employer contributions remitted in
 12 accordance with the provisions of K.S.A. 20-2605, and amendments
 13 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 14 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 15 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 16 et seq., and amendments thereto, shall be credited in the K DFA series
 17 2003H bond debt service fund: *Provided further*, That the executive
 18 director of the Kansas public employees retirement system shall certify to
 19 the director of accounts and reports an amount to reimburse the state
 20 general fund for bond debt service payments authorized in fiscal year
 21 2020: *And provided further*, That the director of accounts and reports shall
 22 transfer to the state general fund such amount certified as provided by the
 23 executive director no later than June 30, 2020.

24 (b) Expenditures may be made from the expense reserve of the
 25 Kansas public employees retirement fund (365-00-7002-7000) for the
 26 fiscal year ending June 30, 2020, for the following specified purposes:
 27 Agency operations (365-00-7002-7400).....\$12,649,411

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

30 Investment-related expenses (365-00-7002-8000).....No limit
 31 KPERS technology project (365-00-7002-7800).....No limit

32 (c) Expenditures may be made from the non-retirement
 33 administration fund (365-00-2277) for the fiscal year ending June 30,
 34 2020, for the following specified purposes:

35 Agency operations (365-00-2277-2210).....\$100,000
 36 Investment-related expenses (365-00-2277-2220).....No limit

37 (d) On July 1, 2019, notwithstanding the provisions of K.S.A. 38-
 38 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
 39 2102(d)(4), and amendments thereto, to be transferred on July 1, 2019, by
 40 the director of accounts and reports from the Kansas endowment for youth
 41 fund to the children's initiatives fund is hereby increased to \$43,065,843.

42 Sec. 56.

43

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2020, the following:
 3 Operating expenditures (058-00-1000-0103).....\$1,080,298
 4 *Provided*, That any unencumbered balance in the operating expenditures
 5 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 6 fiscal year 2020: *Provided, however*, That expenditures from this account
 7 for official hospitality shall not exceed \$200: *Provided further*, That
 8 expenditures for mediation services contracted with Kansas legal services
 9 shall be made only upon certification by the executive director of the
 10 human rights commission to the director of accounts and reports that
 11 private moneys are available to match the expenditure of state moneys on
 12 a \$1 of private moneys to \$3 of state moneys basis.

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, 2020, 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 State and local fair employment practices –
 19 federal fund (058-00-3016-3000).....No limit
 20 Conversion of materials and
 21 equipment fund (058-00-2404-1300).....No limit
 22 Education and training fund (058-00-2282-2000).....No limit
 23 *Provided*, That expenditures may be made from the education and training
 24 fund for operating expenditures for the commission's education and
 25 training programs for the general public, including official hospitality:
 26 *Provided further*, That the executive director is hereby authorized to fix,
 27 charge and collect fees for such programs: *And provided further*, That such
 28 fees shall be fixed in order to recover all or part of the operating expenses
 29 incurred for such training programs, including official hospitality: *And*
 30 *provided further*, That all fees received for such programs 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 education
 33 and training fund.
 34 Database conversion fund.....No limit

35 Sec. 57.

36 STATE CORPORATION COMMISSION

37 (a) On the effective date of this act, the expenditure limitation for
 38 official hospitality established for the fiscal year ending June 30, 2019, by
 39 section 61(e) of chapter 104 of the 2017 Session Laws of Kansas on the
 40 public service regulation fund (143-00-2019-0100), the motor carrier
 41 license fees fund (143-00-2812-5500) and the conservation fee fund (143-
 42 00-2130-2000) of the state corporation commission is hereby increased, in
 43 the aggregate, from \$2,000 to \$2,500.

1 Sec. 58.

2 STATE CORPORATION COMMISSION

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Public service

9 regulation fund (143-00-2019-0100).....No limit

10 Motor carrier license

11 fees fund (143-00-2812-5500).....No limit

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

13 *Provided*, That any expenditure made from the conservation fee fund for
14 plugging abandoned wells, cleanup of pollution from oil and gas activities
15 and testing of wells shall be in addition to any expenditure limitation
16 imposed on this fund: *Provided further*, That expenditures may be made
17 from this fund for debt collection and set-off administration: *And provided*
18 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
19 transferred from the conservation fee fund to the accounting services
20 recovery fund (173-00-6105-4010) of the department of administration for
21 services rendered in collection efforts: *And provided further*, That all
22 expenditures made from the conservation fee fund for debt collection and
23 set-off administration shall be in addition to any expenditure limitation
24 imposed on this fund: *And provided further*, That the state corporation
25 commission shall include as part of the fiscal year 2020 budget estimates
26 for the state corporation commission submitted pursuant to K.S.A. 75-
27 3717, and amendments thereto, a three-year projection of receipts to and
28 expenditures from the conservation fee fund for fiscal years 2020, 2021
29 and 2022.

30 Natural gas underground storage

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

32 Gas pipeline inspection

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

34 Special one-call –

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

36 Compressed air energy storage

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

38 Abandoned oil and gas

39 well fund (143-00-2143-2100).....No limit

40 Facility conservation improvement

41 program fund (143-00-2432-2400).....No limit

42 Gas pipeline safety program –

43 federal fund (143-00-3632-3000).....No limit

1	Carbon dioxide injection well and underground	
2	storage fund (143-00-2358-2500).....	No limit
3	Energy conservation plan –	
4	federal fund (143-00-3682-3500).....	No limit
5	Energy efficiency revolving loan program –	
6	ARRA federal fund (143-00-3161-3160).....	No limit
7	<i>Provided</i> , That expenditures may be made from the energy efficiency	
8	revolving loan program – ARRA federal fund for the energy efficiency	
9	revolving loan program pursuant to vouchers approved by the chairperson	
10	of the state corporation commission or by a person or persons designated	
11	by the chairperson: <i>Provided further</i> , That the state corporation	
12	commission is hereby authorized to establish the energy efficiency	
13	revolving loan program for the purpose of making loans for energy	
14	conservation and other energy-related activities: <i>And provided further</i> , That	
15	loans under such program shall be made at an interest rate established by	
16	the state corporation commission: <i>And provided further</i> , That the state	
17	corporation commission is hereby authorized to enter into contracts with	
18	other state agencies and with persons as may be necessary to administer	
19	the energy efficiency revolving loan program: <i>And provided further</i> , That	
20	any person who agrees to receive money from the energy efficiency	
21	revolving loan program – ARRA federal fund shall enter into an agreement	
22	requiring such person to submit a written report to the state corporation	
23	commission detailing and accounting for all expenditures and receipts	
24	related to the use of the moneys received from the energy efficiency	
25	revolving loan program – ARRA federal fund: <i>And provided further</i> , That	
26	moneys repaid to the energy efficiency revolving loan program 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 energy	
29	efficiency revolving loan program – ARRA federal fund: <i>And provided</i>	
30	<i>further</i> , That, on or before the 10 th day of each month, the director of	
31	accounts and reports shall transfer from the state general fund to the	
32	energy efficiency revolving loan program – ARRA federal fund interest	
33	earnings based on: (1) The average daily balance of repaid moneys in the	
34	energy efficiency revolving loan program – ARRA federal fund for the	
35	preceding month; and (2) the net earnings rate for the pooled money	
36	investment portfolio for the preceding month.	
37	Vehicle information systems network –	
38	federal fund (143-00-3244-3244).....	No limit
39	Underground injection control class II –	
40	federal fund (143-00-3768-3700).....	No limit
41	One call – federal fund (143-00-3633-3120).....	No limit
42	Inservice education workshop	
43	fee fund (143-00-2316-2300).....	No limit

1 *Provided*, That expenditures may be made from the inservice education
 2 workshop fee fund for operating expenditures, including official
 3 hospitality, incurred for inservice workshops and conferences conducted
 4 by the state corporation commission for staff and members of the state
 5 corporation commission: *Provided further*, That the state corporation
 6 commission is hereby authorized to fix, charge and collect fees for such
 7 inservice workshops and conferences: *And provided further*, That such fees
 8 shall be fixed in order to recover all or part of the operating expenditures
 9 incurred for conducting such inservice workshops and conferences: *And*
 10 *provided further*, That all moneys received for such 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 inservice education
 13 workshop fee fund.

14 Unified carrier registration

15 clearing fund (143-00-9062-9100).....	No limit
16 Credit card clearing fund (143-00-9401-9400).....	No limit
17 Suspense fund (143-00-9007-9000).....	No limit
18 Well plugging	
19 assurance fund (143-00-2180-2110).....	No limit
20 Energy grants	
21 management fund (143-00-2667-4000).....	No limit
22 Energy efficiency program – federal fund.....	No limit

23 (b) Expenditures for the fiscal year ending June 30, 2020, by the state
 24 corporation commission from the conservation fee fund (143-00-2130-
 25 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 26 made for the service of independent on-site supervision of well plugging
 27 contracts: *Provided*, That all such expenditures from the conservation fee
 28 fund or the abandoned oil and gas well fund for the purpose of plugging of
 29 abandoned oil and gas wells during fiscal year 2020 shall be subject to the
 30 competitive bidding requirements of K.S.A. 75-3739, and amendments
 31 thereto, and shall not be exempt from such competitive bidding
 32 requirements on the basis of the estimated amount of such purchases.

33 (c) During the fiscal year ending June 30, 2020, the chairperson of
 34 the state corporation commission, with the approval of the director of the
 35 budget, may transfer additional moneys from the conservation fee fund
 36 (143-00-2130-2000) of the state corporation commission that are in excess
 37 of \$800,000 as prescribed by K.S.A. 55-193, and amendments thereto, to
 38 the abandoned oil and gas well plugging fund (143-00-2143-2100) of the
 39 state corporation commission: *Provided*, That the chairperson of the state
 40 corporation commission shall certify each such transfer of additional
 41 moneys to the director of accounts and reports and shall transmit a copy of
 42 each such certification to the director of legislative research.

43 (d) During the fiscal year ending June 30, 2020, notwithstanding the

1 provisions of any other statute, the chairperson of the state corporation
2 commission, with the approval of the director of the budget, may transfer
3 funds from any special revenue fund or funds of the state corporation
4 commission to any other special revenue fund or funds of the state
5 corporation commission. The chairperson of the state corporation
6 commission shall certify each such transfer to the director of accounts and
7 reports and shall transmit a copy of each such certification to the director
8 of legislative research.

9 (e) Expenditures for the fiscal year ending June 30, 2020, by the state
10 corporation commission from the public service regulation fund (143-00-
11 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
12 the conservation fee fund (143-00-2130-2000) for official hospitality shall
13 not exceed, in the aggregate, \$2,500.

14 (f) During the fiscal year ending June 30, 2020, notwithstanding the
15 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
16 thereto, or any other statute, all moneys received from civil fines and
17 penalties charged and collected by the state corporation commission under
18 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
19 conservation fee fund (143-00-2130-2000), the public service regulation
20 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
21 2812-5500) shall be remitted to the state treasurer in accordance with the
22 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
23 the state treasury and credited to the state general fund.

24 (g) On July 1, 2019, notwithstanding the provisions of K.S.A. 55-
25 166, and amendments thereto, or any other statute, the director of accounts
26 and reports shall transfer \$500,000 from the well plugging assurance fund
27 (143-00-2180-2110) of the state corporation commission to the abandoned
28 oil and gas well fund (143-00-2143-2100) of the state corporation
29 commission.

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

34 (i) During the fiscal year ending June 30, 2020, the chairperson of the
35 state corporation commission, with the approval of the director of the
36 budget, may transfer moneys from the energy efficiency revolving loan
37 program – ARRA federal fund (143-00-3161-3160) to the energy
38 efficiency program – federal fund of the state corporation commission:
39 *Provided*, That the chairperson of the state corporation commission shall
40 certify each such transfer of moneys to the director of accounts and reports
41 and shall transmit a copy of each such certification to the director of the
42 budget and the director of legislative research: *Provided further*, That the
43 state corporation commission is hereby authorized to establish the energy

1 efficiency program for the purpose of energy conservation and other
 2 energy-related activities: *And provided further*; That the state corporation
 3 commission is hereby authorized to enter into contracts with other state
 4 agencies and with persons as may be necessary to administer the energy
 5 efficiency program: *And provided further*; That any person who agrees to
 6 receive money from the energy efficiency program – federal fund shall
 7 enter into an agreement requiring such person to submit a written report to
 8 the state corporation commission detailing and accounting for all
 9 expenditures and receipts related to the use of the moneys received from
 10 the energy efficiency program – federal fund: *And provided further*; That,
 11 on or before the 10th day of each month, the director of accounts and
 12 reports shall transfer from the state general fund to the energy efficiency
 13 program – federal fund interest earnings based on: (1) The average daily
 14 balance of moneys in the energy efficiency program – federal fund for the
 15 preceding month; and (2) the net earnings rate for the pooled money
 16 investment portfolio for the preceding month.

17 Sec. 59.

18 CITIZENS' UTILITY RATEPAYER BOARD

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Utility regulatory fee fund (122-00-2030-2000).....\$999,785

25 (b) During the fiscal year ending June 30, 2020, in addition to other
 26 purposes for which expenditures may be made by the citizens' utility
 27 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
 28 for fiscal year 2020 for the citizens' utility ratepayer board as authorized
 29 by this or other appropriation act of the 2019 regular session of the
 30 legislature, notwithstanding the provisions of any other statute to the
 31 contrary, if the total expenditures authorized to be expended on contracts
 32 for professional services by the citizens' utility ratepayer board by the
 33 expenditure limitation prescribed by subsection (a) are not expended or
 34 encumbered for fiscal year 2019, then the amount equal to the remaining
 35 amount of such expenditure authority for fiscal year 2019 may be
 36 expended from the utility regulatory fee fund for fiscal year 2020 pursuant
 37 to contracts for professional services and any such expenditure for fiscal
 38 year 2020 shall be in addition to any expenditure limitation imposed on the
 39 utility regulatory fee fund for fiscal year 2020.

40 (c) On and after the effective date of this act, during the fiscal year
 41 ending June 30, 2020, no expenditures shall be made by the above agency
 42 from the utility regulatory fee fund (122-00-2030-2000) for the review or
 43 other oversight of proposed administrative rules and regulations or any

1 other duties pursuant to executive order no. 11-02.

2 Sec. 60.

3 DEPARTMENT OF ADMINISTRATION

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

6 Debt setoff settlement..... \$9,291,945

7 (b) On the effective date of this act, of the \$250,000 appropriated for
8 the above agency for the fiscal year ending June 30, 2019, by section 66(k)
9 of chapter 104 of the 2017 Session Laws of Kansas from the state
10 institutions building fund in the SIBF – state building insurance account
11 (173-00-8100-8920), the sum of \$56,227 is hereby lapsed.

12 (c) On the effective date of this act, of the \$270,000 appropriated for
13 the above agency for the fiscal year ending June 30, 2019, by section 66(l)
14 of chapter 104 of the 2017 Session Laws of Kansas from the correctional
15 institutions building fund in the CIBF – state building insurance account
16 (173-00-8600-8930), the sum of \$2,578 is hereby lapsed.

17 (d) On the effective date of this act, the provisions of section 66(q) of
18 chapter 104 of the 2017 Session Laws of Kansas are hereby declared to be
19 null and void and shall have no force and effect.

20 Sec. 61.

21 DEPARTMENT OF ADMINISTRATION

22 (a) There is appropriated for the above agency from the state general
23 fund for the fiscal year ending June 30, 2020, the following:

24 Operating expenditures (173-00-1000-0200).....\$4,581,294

25 *Provided*, That any unencumbered balance in the operating expenditures
26 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
27 fiscal year 2020: *Provided, however*; That expenditures from this account
28 for official hospitality shall not exceed \$2,000: *Provided further*; That,
29 notwithstanding the provisions of K.S.A. 75-2935, and amendments
30 thereto, or any other statute, in addition to other positions within the
31 department of administration in the unclassified service as prescribed by
32 law, expenditures may be made from the operating expenditures account
33 for three employees in the unclassified service under the Kansas civil
34 service act.

35 Budget analysis (173-00-1000-0520).....\$1,546,035

36 *Provided*, That any unencumbered balance in the budget analysis account
37 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
38 year 2020: *Provided further*; That, notwithstanding the provisions of
39 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
40 to other positions within the department of administration in the
41 unclassified service as prescribed by law, expenditures may be made from
42 the budget analysis account for eight employees in the unclassified service
43 under the Kansas civil service act: *And provided further*; That expenditures

1 from this account for official hospitality shall not exceed \$1,000.
 2 Long-term care ombudsman (173-00-1000-0580).....\$287,351
 3 *Provided*, That any unencumbered balance in the long-term care
 4 ombudsman account in excess of \$100 as of June 30, 2019, is hereby
 5 reappropriated for fiscal year 2020: *Provided further*; That expenditures
 6 from this account for official hospitality shall not exceed \$1,000.

7 KPERS bonds debt service (173-00-1000-0440).....\$64,001,866

8 (b) There is appropriated for the above agency from the expanded
 9 lottery act revenues fund for the fiscal year ending June 30, 2020, the
 10 following:

11 KPERS bond debt service (173-00-1700-1704).....\$36,126,992

12 Public broadcasting digital conversion
 13 debt service (173-00-1700-1703).....\$434,125

14 (c) There is appropriated for the above agency from the following
 15 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 16 moneys now or hereafter lawfully credited to and available in such fund or
 17 funds, except that expenditures other than refunds or indirect cost
 18 recoveries authorized by law shall not exceed the following:

19 Federal cash

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

21 State leave payment

22 reserve fund (173-00-7730-7350).....No limit

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

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

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

36 Human resource information systems cost

37 recovery fund (173-00-6103-5700).....No limit

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

39 *Provided*, That expenditures may be made from the budget fees fund for
 40 operating expenditures for the division of the budget, including training
 41 programs, special projects and official hospitality: *Provided further*; That
 42 the director of the budget is hereby authorized to fix, charge and collect
 43 fees for such training programs: *And provided further*; That fees for such

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

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

23 Architectural services
 24 fee fund (173-00-2075-2110).....No limit
 25 *Provided*, That expenditures may be made from the architectural services
 26 fee fund for operating expenditures for distribution of architectural
 27 information: *Provided further*; That the director of facilities management is
 28 hereby authorized to fix, charge and collect fees for reproduction and
 29 distribution of architectural information: *And provided further*; That such
 30 fees shall be fixed in order to recover all or part of the operating expenses
 31 incurred for reproducing and distributing architectural information: *And*
 32 *provided further*; That all fees received for such reproduction and
 33 distribution of architectural information 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 architectural services fee
 36 fund.

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

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

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

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

1 Flood control emergency –
2 federal fund (173-00-3024-3020).....No limit
3 INK special revenue fund (173-00-2764-2702).....No limit
4 FICA reimbursements medical
5 residents fund (173-00-7599-7500).....No limit
6 State buildings
7 operating fund (173-00-6148-4100).....No limit
8 *Provided*, That the secretary of administration is hereby authorized to fix,
9 charge and collect a real estate property leasing services fee at a reasonable
10 rate per square foot of space leased by state agencies as approved by the
11 secretary of administration under K.S.A. 75-3765, and amendments
12 thereto, to recover the costs incurred by the department of administration
13 in providing services to state agencies relating to leases of real property:
14 *Provided further*, That each state agency that is party to a lease of real
15 property that is approved by the secretary of administration under K.S.A.
16 75-3765, and amendments thereto, shall remit to the secretary of
17 administration the real estate property leasing services fee upon receipt of
18 the billing therefor: *And provided further*, That all moneys received for real
19 estate property leasing services fees shall be deposited in the state treasury
20 in accordance with the provisions of K.S.A. 75-4215, and amendments
21 thereto, and shall be credited to the state buildings operating fund or the
22 building and ground fund (173-00-2028-2000), as determined and directed
23 by the secretary of administration: *And provided further*, That the net
24 proceeds from the sale of all or any part of the Topeka state hospital
25 property, as defined by K.S.A. 2018 Supp. 75-37,123(a), and amendments
26 thereto, shall be deposited in the state treasury and credited to the state
27 buildings operating fund or the building and ground fund, as determined
28 and directed by the secretary of administration: *And provided further*, That
29 the secretary of administration is hereby authorized to fix, charge and
30 collect a surcharge against all state agency leased square footage in
31 Shawnee county, including both state-owned and privately owned
32 buildings: *And provided further*, That all moneys received for such
33 surcharge shall be deposited in the state treasury in accordance with the
34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
35 credited to the state buildings operating fund or the building and ground
36 fund, as determined and directed by the secretary of administration.
37 Accounting services
38 recovery fund (173-00-6105-4010).....No limit
39 *Provided*, That expenditures may be made from the accounting services
40 recovery fund for the operating expenditures, including official hospitality,
41 of the department of administration: *Provided further*, That the secretary of
42 administration is hereby authorized to fix, charge and collect fees for
43 services or sales provided by the department of administration that are not

1 specifically authorized by any other statute: *And provided further*, That all
2 fees received for such services or sales shall be deposited in the state
3 treasury in accordance with the provisions of K.S.A. 75-4215, and
4 amendments thereto, and shall be credited to the accounting services
5 recovery fund.

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

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

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

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

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

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

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

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

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

43 Federal withholding tax

1	clearing fund (173-00-7701-7080).....	No limit
2	Financial management system	
3	development fund (173-00-6135-6130).....	No limit
4	<i>Provided</i> , That the secretary of administration may establish fees and make	
5	special assessments in order to finance the costs of developing the	
6	financial management system: <i>Provided further</i> ; That all moneys received	
7	for such fees and special assessments shall be deposited in the state	
8	treasury in accordance with the provisions of K.S.A. 75-4215, and	
9	amendments thereto, and shall be credited to the financial management	
10	system development fund.	
11	State gaming revenues fund (173-00-9011-9100).....	No limit
12	Financial management system development	
13	fund – on budget (173-00-2689-2689).....	No limit
14	Construction defects	
15	recovery fund (173-00-2632-2615).....	No limit
16	Facilities conservation	
17	improvement fund (173-00-8745-4912).....	No limit
18	State revolving fund services	
19	fee fund (173-00-2038-2700).....	No limit
20	Conversion of materials and equipment – recycling	
21	program fund (173-00-2435-2031).....	No limit
22	Curtis office building maintenance	
23	reserve fund (173-00-2010-2190).....	No limit
24	Equipment lease purchase program administration	
25	clearing fund (173-00-8701-8000).....	No limit
26	Suspense fund (173-00-9075-9220).....	No limit
27	Electronic funds transfer	
28	suspense fund (173-00-9175-9490).....	No limit
29	Surplus property program fund –	
30	on budget (173-00-2323-2300).....	No limit
31	Surplus property program fund –	
32	off budget (173-00-6150-6150).....	No limit
33	Older Americans act title IIIB	
34	long-term care ombudsman	
35	federal fund (173-00-3287-3287).....	No limit
36	Older Americans act title VII	
37	long-term care ombudsman	
38	federal fund (173-00-3358-3140).....	No limit
39	Long-term care ombudsman gift and	
40	grant fund (173-00-7258-7280).....	No limit
41	Title XIX – long-term care ombudsman	
42	medical assistance program	
43	federal fund (173-00-3414-3414).....	No limit

- 1 Wireless enhanced 911
- 2 grant fund (173-00-2577-2570).....No limit
- 3 Bioscience
- 4 development fund (173-00-2765-2703).....No limit
- 5 Dwight D Eisenhower statue fund.....No limit
- 6 Digital imaging program fund.....No limit
- 7 *Provided*, That expenditures may be made from the digital imaging
- 8 program fund for grants to state agencies for digital document imaging
- 9 projects.

10 (d) During the fiscal year ending June 30, 2020, in addition to the
 11 other purposes for which expenditures may be made by the above agency
 12 from moneys appropriated from the state general fund or any special
 13 revenue fund or funds for the above agency for fiscal year 2020 by this or
 14 other appropriation act of the 2019 regular session of the legislature,
 15 expenditures may be made by the above agency from the state general
 16 fund or from any special revenue fund or funds for fiscal year 2020, for the
 17 secretary of administration, as part of the system of payroll accounting
 18 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
 19 payroll deduction plan, for the purpose of allowing insurers, who are
 20 authorized to do business in the state of Kansas, to offer to state employees
 21 accident, disability, specified disease and hospital indemnity products,
 22 which may be purchased by such employees: *Provided, however*, That any
 23 such insurer and indemnity product shall be approved by the Kansas state
 24 employees health care commission prior to the establishment of such
 25 payroll deduction: *Provided*, That upon notification of an employing
 26 agency's receipt of written authorization by any state employee, the
 27 director of accounts and reports shall make periodic deductions of amounts
 28 as specified in such authorization from the salary or wages of such state
 29 employee for the purpose of purchasing such indemnity products:
 30 *Provided further*, That, subject to the approval of the secretary of
 31 administration, the director of accounts and reports may prescribe
 32 procedures, limitations and conditions for making payroll deductions
 33 pursuant to this section.

34 (e) On July 1, 2019, the director of accounts and reports shall transfer
 35 \$210,000 from the state highway fund to the state general fund for the
 36 purpose of reimbursing the state general fund for the cost of providing
 37 purchasing services to the department of transportation.

38 (f) During the fiscal year ending June 30, 2020, the secretary of
 39 administration is hereby authorized to approve refinancing of equipment
 40 being financed by state agencies through the department's equipment
 41 financing program. Such refinancing project is hereby approved for the
 42 purposes of K.S.A. 74-8905(b), and amendments thereto.

43 (g) In addition to the other purposes for which expenditures may be

1 made by the above agency from moneys appropriated in any capital
2 improvement account of any special revenue fund or funds or in any
3 capital improvement account of the state general fund for the above
4 agency for fiscal year 2020 by this or other appropriation act of the 2019
5 regular session of the legislature, expenditures may be made by the above
6 agency from any such capital improvement account of any special revenue
7 fund or funds or any such capital improvement account of the state general
8 fund for fiscal year 2020 for the purpose of making emergency repairs to
9 any facility that is under the charge, care, management or control of the
10 department of administration as provided by law: *Provided*, That the
11 secretary of administration shall make a full report on such repairs and
12 expenditures to the director of the budget and the director of legislative
13 research.

14 (h) (1) On July 1, 2019, the director of accounts and reports shall
15 record a debit to the state treasurer's receivables for the state economic
16 development initiatives fund and shall record a corresponding credit to the
17 state economic development initiatives fund in an amount certified by the
18 director of the budget that shall be equal to 75% of the amount estimated
19 by the director of the budget to be transferred and credited to the state
20 economic development initiatives fund during the fiscal year ending June
21 30, 2020, except that such amount shall be proportionally adjusted during
22 fiscal year 2020 with respect to any change in the moneys to be transferred
23 and credited to the state economic development initiatives fund during
24 fiscal year 2020. All moneys transferred and credited to the state economic
25 development initiatives fund during fiscal year 2020 shall reduce the
26 amount debited and credited to the state economic development initiatives
27 fund under this subsection.

28 (2) On June 30, 2020, the director of accounts and reports shall adjust
29 the amounts debited and credited to the state treasurer's receivables and to
30 the state economic development initiatives fund pursuant to this
31 subsection, to reflect all moneys actually transferred and credited to the
32 state economic development initiatives fund during fiscal year 2020.

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

41 (i) (1) On July 1, 2019, the director of accounts and reports shall
42 record a debit to the state treasurer's receivables for the correctional
43 institutions building fund and shall record a corresponding credit to the

1 correctional institutions building fund in an amount certified by the
 2 director of the budget that shall be equal to 80% of the amount estimated
 3 by the director of the budget to be transferred and credited to the
 4 correctional institutions building fund during the fiscal year ending June
 5 30, 2020, except that such amount shall be proportionally adjusted during
 6 fiscal year 2020 with respect to any change in the moneys to be transferred
 7 and credited to the correctional institutions building fund during fiscal year
 8 2020. All moneys transferred and credited to the correctional institutions
 9 building fund during fiscal year 2020 shall reduce the amount debited and
 10 credited to the correctional institutions building fund under this subsection.

11 (2) On June 30, 2020, the director of accounts and reports shall adjust
 12 the amounts debited and credited to the state treasurer's receivables and to
 13 the correctional institutions building fund pursuant to this subsection, to
 14 reflect all moneys actually transferred and credited to the correctional
 15 institutions building fund during fiscal year 2020.

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

24 (j) During the fiscal year ending June 30, 2020, the secretary of
 25 administration, with the approval of the director of the budget, may
 26 transfer any part of any item of appropriation for the fiscal year ending
 27 June 30, 2020, from the state general fund for the department of
 28 administration to another item of appropriation for fiscal year 2020 from
 29 the state general fund for the department of administration. The secretary
 30 of administration shall certify each such transfer to the director of accounts
 31 and reports and shall transmit a copy of each such certification to the
 32 director of legislative research.

33 (k) There is appropriated for the above agency from the state
 34 institutions building fund for the fiscal year ending June 30, 2020, the
 35 following:

36 SIBF – state
 37 building insurance (173-00-8100-8920).....\$160,000
 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 (l) There is appropriated for the above agency from the correctional
 43 institutions building fund for the fiscal year ending June 30, 2020, the

1 following:

2 CIBF – state

3 building insurance (173-00-8600-8930).....\$175,000

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 (m) On July 1, 2019, or as soon thereafter as moneys are available
9 during the fiscal year ending June 30, 2020, 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 title IIIB long-term care ombudsman federal fund
13 (173-00-3287-3287) of the department of administration: *Provided*, That
14 the aggregate of such amount or amounts transferred during fiscal year
15 2020 shall be equal to and shall not exceed the older Americans act title
16 VII: ombudsman award and 4.38% of the Kansas older Americans act title
17 III: part B supportive services award.

18 (n) (1) (A) Prior to August 15, 2019, the state board of regents shall
19 determine and certify to the director of the budget each of the specific
20 amounts from the amounts appropriated from the state general fund or
21 from the moneys appropriated and available in the special revenue funds
22 for each of the regents agencies to be transferred to and debited to the 27th
23 payroll adjustment account of the state general fund by the director of
24 accounts and reports pursuant to this subsection: *Provided*, That the
25 aggregate of all such amounts certified to the director of the budget shall
26 be an amount that is equal to or more than \$1,184,054. The certification by
27 the state board of regents shall specify the amount in each account of the
28 state general fund or in each special revenue fund, or account thereof, that
29 is designated by the state board of regents pursuant to this subsection for
30 each of the regents agencies to be transferred to and debited to the 27th
31 payroll adjustment account in the state general fund by the director of
32 accounts and reports pursuant to this subsection. At the same time as such
33 certification is transmitted to the director of the budget, the state board of
34 regents shall transmit a copy of such certification to the director of
35 legislative research.

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

42 (C) On August 15, 2019, in accordance with the certification by the
43 director of the budget that is submitted to the director of accounts and

1 reports under this subsection, the appropriation for fiscal year 2020 for
2 each account of the state general fund, state economic development
3 initiatives fund, state water plan fund and children's initiatives fund that is
4 appropriated or reappropriated for the fiscal year ending June 30, 2020, by
5 this or other appropriation act of the 2019 regular session of the legislature
6 is hereby respectively lapsed by the amount equal to the amount certified
7 under this subsection.

8 (2) In determining the amounts to be certified to the director of
9 accounts and reports in accordance with this subsection, the director of the
10 budget and the state board of regents shall consider any changed
11 circumstances and unanticipated reductions in expenditures or
12 unanticipated and required expenditures by the regents agencies for fiscal
13 year 2020.

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

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

21 (A) Any money held in trust in a trust fund or held in trust in any
22 other special revenue fund or funds of any regents agency;

23 (B) 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 27th payroll adjustment account of the state general fund by
29 the director of accounts and reports pursuant to this subsection;

30 (C) any account of the Kansas educational building fund; or

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

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

1 (o) During the fiscal year ending June 30, 2020, in addition to the
2 other purposes for which expenditures may be made by the above agency
3 from moneys appropriated from the state general fund or any special
4 revenue fund or funds for the above agency for fiscal year 2020 by this or
5 other appropriation act of the 2019 regular session of the legislature,
6 expenditures may be made by the above agency from the state general
7 fund or from any special revenue fund or funds for fiscal year 2020, for the
8 secretary of administration to fix, charge and collect fees for architectural,
9 engineering and management services provided for capital improvement
10 projects of the state board of regents or any state educational institution, as
11 defined by K.S.A. 76-711, and amendments thereto, for which the
12 department of administration provides such services and which are
13 financed in whole or in part by gifts, bequests or donations made by one or
14 more private individuals or other private entities: *Provided*, That such fees
15 for such services are hereby authorized to be fixed, charged and collected
16 in accordance with the provisions of K.S.A. 75-1269, and amendments
17 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
18 amendments thereto, to the contrary: *Provided further*, That all such fees
19 received shall be deposited in the state treasury in accordance with the
20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
21 credited to the architectural services recovery fund.

22 (p) (1) On July 1, 2019, the director of accounts and reports shall
23 record a debit to the state treasurer's receivables for the expanded lottery
24 act revenues fund and shall record a corresponding credit to the expanded
25 lottery act revenues fund in an amount certified by the director of the
26 budget that shall be equal to the amount estimated by the director of the
27 budget to be transferred and credited to the expanded lottery act revenues
28 fund during the fiscal year ending June 30, 2020, except that such amount
29 shall be proportionally adjusted during fiscal year 2020 with respect to any
30 change in the moneys to be transferred and credited to the expanded
31 lottery act revenues fund during fiscal year 2020. All moneys transferred
32 and credited to the expanded lottery act revenues fund during fiscal year
33 2020 shall reduce the amount debited and credited to the expanded lottery
34 act revenues fund under this subsection.

35 (2) On June 30, 2020, the director of accounts and reports shall adjust
36 the amounts debited and credited to the state treasurer's receivables and to
37 the expanded lottery act revenues fund pursuant to this subsection, to
38 reflect all moneys actually transferred and credited to the expanded lottery
39 act revenues fund during fiscal year 2020.

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

1 amounts debited and credited and shall make reductions and adjustments
2 thereto on the books and records kept and maintained for the expanded
3 lottery act revenues fund by the state treasurer in accordance with the
4 notice thereof.

5 (q) (1) On July 1, 2019, the director of accounts and reports shall
6 record a debit to the state treasurer's receivables for the children's
7 initiatives fund and shall record a corresponding credit to the children's
8 initiatives fund in an amount certified by the director of the budget that
9 shall be equal to 50% of the amount estimated by the director of the
10 budget to be transferred and credited to the children's initiatives fund
11 during the fiscal year ending June 30, 2020, except that such amount shall
12 be proportionally adjusted during fiscal year 2020 with respect to any
13 change in the moneys to be transferred and credited to the children's
14 initiatives fund during fiscal year 2020. Among other appropriate factors,
15 the director of the budget shall take into consideration the estimated and
16 actual receipts and interest earnings of the Kansas endowment for youth
17 fund for fiscal year 2019 and fiscal year 2020 in determining the amount to
18 be certified under this subsection. All moneys transferred and credited to
19 the children's initiatives fund during fiscal year 2020 shall reduce the
20 amount debited and credited to the children's initiatives fund under this
21 subsection.

22 (2) On June 30, 2020, the director of accounts and reports shall adjust
23 the amounts debited and credited to the state treasurer's receivables and to
24 the children's initiatives fund pursuant to this subsection to reflect all
25 moneys actually transferred and credited to the children's initiatives fund
26 during fiscal year 2020.

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

34 (4) The reductions and adjustments prescribed to be made by the
35 director of accounts and reports and the state treasurer pursuant to this
36 subsection for the children's initiatives fund to account for moneys actually
37 received that are to be transferred and credited to the children's initiatives
38 fund shall be made after the reductions and adjustments prescribed to be
39 made by the director of accounts and reports and the state treasurer
40 pursuant to subsection (r) for the Kansas endowment for youth fund to
41 account for moneys actually received that are to be deposited in the state
42 treasury and credited to the Kansas endowment for youth fund.

43 (r) (1) On July 1, 2019, the director of accounts and reports shall

1 record a debit to the state treasurer's receivables for the Kansas endowment
2 for youth fund and shall record a corresponding credit to the Kansas
3 endowment for youth fund in an amount certified by the director of the
4 budget that shall be equal to 75% of the amount approved for expenditure
5 by the children's cabinet during the fiscal year ending June 30, 2020, as
6 certified by the director of the budget. All moneys received and credited to
7 the Kansas endowment for youth fund during fiscal year 2020 shall reduce
8 the amount debited and credited to the Kansas endowment for youth fund
9 under this subsection.

10 (2) On June 30, 2020, the director of accounts and reports shall adjust
11 the amounts debited and credited to the state treasurer's receivables and to
12 the Kansas endowment for youth fund pursuant to this subsection to reflect
13 all moneys actually transferred and credited to the Kansas endowment for
14 youth fund during fiscal year 2020.

15 (3) The director of accounts and reports shall notify the state treasurer
16 of all amounts debited and credited to the Kansas endowment for youth
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 Kansas
21 endowment for youth fund by the state treasurer in accordance with the
22 notice thereof.

23 (4) The reductions and adjustments prescribed to be made by the
24 director of accounts and reports and the state treasurer pursuant to this
25 subsection for the Kansas endowment for youth fund to account for
26 moneys actually received that are to be deposited in the state treasury and
27 credited to the Kansas endowment for youth fund shall be made before the
28 reductions and adjustments prescribed to be made by the director of
29 accounts and reports and the state treasurer pursuant to subsection (q) for
30 the children's initiatives fund to account for moneys actually received that
31 are to be transferred and credited to the children's initiatives fund.

32 (s) On July 1, 2019, the director of accounts and reports shall transfer
33 all moneys in the digital imaging program fund (173-00-6121-6121) of the
34 department of administration to the state highway fund (276-00-4100-
35 4100) of the department of transportation. On July 1, 2019, all liabilities of
36 the digital imaging program fund of the department of administration are
37 hereby transferred and imposed on the operating expenditures account
38 (173-00-1000-0200) of the state general fund of the department of
39 administration.

40 (t) During the fiscal year ending June 30, 2020, in addition to the
41 other purposes for which expenditures may be made by the above agency
42 from moneys appropriated from the state general fund or any special
43 revenue fund or funds for the above agency for fiscal year 2020 as

1 authorized by this or other appropriation act of the 2019 regular session of
2 the legislature, expenditures shall be made by the above agency from the
3 state general fund or from any special revenue fund or funds for fiscal year
4 2020, for the secretary of administration to conduct a study to determine
5 the benefits of replacing current workers compensation self-insurance fund
6 claims management staff with an experienced third-party administrator to
7 administer the state workers compensation self-insurance fund claims
8 management process: *Provided*, That, as part of such study, the department
9 of administration shall issue a request for bids for the administration of the
10 state workers compensation self-insurance fund by a third-party
11 administrator with oversight by the department of administration:
12 *Provided further*; That the secretary of administration shall submit a report
13 on the results of such study to the house of representatives committee on
14 appropriations, the house of representatives committee on general
15 government budget and the senate committee on ways and means on or
16 before January 13, 2020.

17 (u) During the fiscal year ending June 30, 2020, in addition to the
18 other purposes for which expenditures may be made by the above agency
19 from moneys appropriated from the state general fund or any special
20 revenue fund or funds for the above agency for fiscal year 2020 as
21 authorized by this or other appropriation act of the 2019 regular session of
22 the legislature, expenditures shall be made by the above agency from the
23 state general fund or from any special revenue fund or funds for fiscal year
24 2020, for the secretary of administration to conduct a study into all
25 insurance procurement for state agencies: *Provided*, That such study shall
26 be for the purpose of determining the best method to provide a coordinated
27 and cost-effective insurance and risk management program for the state,
28 including, but not limited to, whether the establishment of an office of risk
29 management within the department of administration would generate cost
30 savings, operating efficiencies, alignment of risk with controls, strategic
31 risk transfer and enhance claims control and risk management: *Provided*
32 *further*; That, as part of such study, the department of administration shall
33 issue a request for bids for procurement of all state property and casualty
34 insurance policies or contracts including for currently self-insured state
35 agencies: *And provided further*; That the secretary of administration shall
36 submit a report on the results of such study to the house of representatives
37 committee on appropriations, the house of representatives committee on
38 general government budget and the senate committee on ways and means
39 on or before January 13, 2020.

40 Sec. 62.

41 OFFICE OF INFORMATION
42 TECHNOLOGY SERVICES

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

1 fund for the fiscal year ending June 30, 2020, the following:
2 Office 365 cloud email services (335-00-1000-0020).....\$826,378

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, 2020, 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 Information technology fund (335-00-6110-4030).....No limit
8 *Provided*, That any moneys collected from a fee increase for information
9 services recommended by the governor shall be deposited in the state
10 treasury in accordance with the provisions of K.S.A. 75-4215, and
11 amendments thereto, and shall be credited to the information technology
12 fund.

13 Information technology
14 reserve fund (335-00-6147-4080).....No limit

15 Public safety broadband
16 services fund (335-00-2125-2125).....No limit

17 GIS contracting
18 services fund (335-00-2163-2163).....No limit

19 GIS contracting
20 services fund (335-00-6009-6009).....No limit

21 State and local implementation grant –
22 federal fund (335-00-3576-3576).....No limit
23 Sec. 63.

24 KANSAS INFORMATION SECURITY OFFICE

25 (a) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Information technology fund (335-00-6110-4030).....No limit

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

35 Information technology
36 reserve fund (335-00-6147-4080).....No limit

37 Sec. 64.

38 OFFICE OF ADMINISTRATIVE HEARINGS

39 (a) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Administrative hearings
 2 office fund (178-00-2582-2580).....No limit
 3 *Provided*, That expenditures from the administrative hearings office fund
 4 for official hospitality shall not exceed \$100.
 5 Sec. 65.

6 STATE BOARD OF TAX APPEALS

7 (a) There is appropriated for the above agency from the state general
 8 fund for the fiscal year ending June 30, 2020, the following:
 9 Operating expenditures (562-00-1000-0103).....\$795,643
 10 *Provided*, That any unencumbered balance in the operating expenditures
 11 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 12 fiscal year 2020.

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, 2020, 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 Duplicating fees fund (562-00-2219-2200).....\$3,000
 19 BOTA filing fee fund (562-00-2240-2240).....\$1,090,888
 20 Sec. 66.

21 DEPARTMENT OF REVENUE

22 (a) On the effective date of this act, the expenditure limitation
 23 established for the fiscal year ending June 30, 2019, by the state finance
 24 council by section 114(f) of chapter 109 of the 2018 Session Laws of
 25 Kansas on the division of vehicles operating fund (565-00-2089-2020) of
 26 the department of revenue is hereby decreased from \$48,770,738 to
 27 \$48,689,925.
 28 Sec. 67.

29 DEPARTMENT OF REVENUE

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2020, the following:
 32 Operating expenditures (565-00-1000-0303).....\$15,668,081
 33 *Provided*, That any unencumbered balance in the operating expenditures
 34 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 35 fiscal year 2020: *Provided, however*, That expenditures from this account
 36 for official hospitality shall not exceed \$1,500.

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, 2020, all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures other than refunds authorized by law shall
 41 not exceed the following:
 42 Sand royalty fund (565-00-2087-2010).....No limit
 43 Division of vehicles

1 operating fund (565-00-2089-2020).....\$50,100,251
 2 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
 3 and amendments thereto, shall be credited to the division of vehicles
 4 operating fund: *Provided further*, That any expenditure from the division
 5 of vehicles operating fund of the department of revenue to reimburse the
 6 audit services fund (540-00-9204-9000) of the division of post audit for a
 7 financial-compliance audit in an amount certified by the legislative post
 8 auditor shall be in addition to any expenditure limitation imposed on the
 9 division of vehicles operating fund for the fiscal year ending June 30,
 10 2020: *And provided further*, That, notwithstanding the provisions of K.S.A.
 11 68-416, and amendments thereto, or any other statute, expenditures may be
 12 made from this fund for the administration and operation of the department
 13 of revenue.
 14 Vehicle dealers and manufacturers
 15 fee fund (565-00-2189-2030).....No limit
 16 Kansas qualified agricultural ethyl alcohol
 17 producer incentive fund (565-00-2215).....No limit
 18 Division of vehicles
 19 modernization fund (565-00-2390-2390).....No limit
 20 Kansas retail dealer
 21 incentive fund (565-00-2387-2380).....No limit
 22 Local report fee fund (565-00-2249-2160).....No limit
 23 Conversion of materials and
 24 equipment fund (565-00-2417-2050).....No limit
 25 Forfeited property fee fund (565-00-2428-2200).....No limit
 26 Setoff services revenue fund (565-00-2617-2080).....No limit
 27 Publications fee fund (565-00-2663-2090).....No limit
 28 Child support enforcement contractual
 29 agreement fund (565-00-2683-2110).....No limit
 30 County treasurers' vehicle licensing
 31 fee fund (565-00-2687-2120).....No limit
 32 Tax amnesty recovery fund (565-00-2462-2462).....No limit
 33 Reappraisal
 34 reimbursement fund (565-00-2693-2130).....No limit
 35 *Provided*, That all moneys received for the costs incurred for conducting
 36 appraisals for any county shall be deposited in the state treasury and
 37 credited to the reappraisal reimbursement fund: *Provided further*, That
 38 expenditures may be made from this fund for the purpose of conducting
 39 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
 40 79-1479, and amendments thereto.
 41 Special training fund (565-00-2016-2000).....No limit
 42 *Provided*, That expenditures may be made from the special training fund
 43 for operating expenditures, including official hospitality, incurred for

1 conferences, training seminars, workshops and examinations: *Provided*
 2 *further*; That the secretary of revenue is hereby authorized to fix, charge
 3 and collect fees for conferences, training seminars, workshops and
 4 examinations sponsored or cosponsored by the department of revenue:
 5 *And provided further*; That such fees shall be fixed in order to recover all
 6 or part of the operating expenditures incurred for such conferences,
 7 training seminars, workshops and examinations or for qualifying
 8 applicants for such conferences, training seminars, workshops and
 9 examinations: *And provided further*; That all fees received for conferences,
 10 training seminars, workshops and examinations shall be deposited in the
 11 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the special training fund.

13	Recovery fund for enforcement actions	
14	and attorney fees (565-00-2021-2060).....	No limit
15	Earned income tax credits – TANF –	
16	federal fund (565-00-3345-3340).....	No limit
17	Commercial vehicle information systems/network	
18	federal fund (565-00-3244-3244).....	No limit
19	Temporary assistance – needy families	
20	federal fund (565-00-3323-3323).....	No limit
21	Highway planning construction	
22	federal fund (565-00-3333-3333).....	No limit
23	Immigration MOU	
24	federal fund (565-00-3497-3497).....	No limit
25	Commercial drivers licensing state	
26	program federal fund (565-00-3515-3515).....	No limit
27	DL security grant	
28	program fund (565-00-3780-3150).....	No limit
29	State and community highway	
30	safety fund (565-00-3815-3815).....	No limit
31	Microfilming fund (565-00-2281-2270).....	No limit
32	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
33	operate and maintain a microfilming activity to sell microfilming services	
34	to other state agencies: <i>Provided further</i> ; That all moneys received for such	
35	services shall be deposited in the state treasury in accordance with the	
36	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
37	credited to the microfilming fund.	
38	Miscellaneous trust	
39	bonds fund (565-00-7556-5180).....	No limit
40	Liquor excise tax guarantee	
41	bond fund (565-00-7604-5190).....	No limit
42	Non-resident contractors cash	
43	bond fund (565-00-7605-5200).....	No limit

1	Bond guaranty fund (565-00-7606-5210).....	No limit
2	Interstate motor fuel user cash	
3	bond fund (565-00-7616-5220).....	No limit
4	Motor fuel distributor cash	
5	bond fund (565-00-7617-5230).....	No limit
6	Special county mineral production	
7	tax fund (565-00-7668-5280).....	No limit
8	County drug tax fund (565-00-7680-5310).....	No limit
9	Escheat proceeds	
10	suspense fund (565-00-7753-5290).....	No limit
11	Privilege tax refund fund (565-00-9031-9300).....	No limit
12	Suspense fund (565-00-9032-9310).....	No limit
13	Cigarette tax refund fund (565-00-9033-9330).....	No limit
14	Motor-vehicle fuel tax	
15	refund fund (565-00-9035-9350).....	No limit
16	Cereal malt beverage tax	
17	refund fund (565-00-9036-9360).....	No limit
18	Income tax refund fund (565-00-9038-9370).....	No limit
19	Sales tax refund fund (565-00-9039-9380).....	No limit
20	Compensating tax	
21	refund fund (565-00-9040-9390).....	No limit
22	Alcoholic liquor tax	
23	refund fund (565-00-9041-9400).....	No limit
24	Cigarette/tobacco products	
25	regulation fund (565-00-2294-2190).....	No limit
26	Motor carrier tax	
27	refund fund (565-00-9042-9410).....	No limit
28	Car company tax fund (565-00-9043-9420).....	No limit
29	Protested motor carrier	
30	taxes fund (565-00-9044-9430).....	No limit
31	Tobacco products	
32	refund fund (565-00-9045-9440).....	No limit
33	Transient guest tax refund fund (established by	
34	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
35	Interstate motor fuel taxes	
36	clearing fund (565-00-9070-9710).....	No limit
37	Motor carrier permits escrow	
38	clearing fund (565-00-7581-5400).....	No limit
39	Transient guest tax refund fund established by	
40	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
41	Interstate motor fuel taxes	
42	refund fund (565-00-9069-9010).....	No limit
43	Interfund clearing fund (565-00-9096-9510).....	No limit

1	Local alcoholic liquor	
2	clearing fund (565-00-9100-9700).....	No limit
3	International registration plan distribution	
4	clearing fund (565-00-9103-9520).....	No limit
5	Rental motor vehicle excise tax	
6	refund fund (565-00-9106-9730).....	No limit
7	International fuel tax agreement	
8	clearing fund (565-00-9072-9015).....	No limit
9	Mineral production tax	
10	refund fund (565-00-9121-9540).....	No limit
11	Special fuels tax refund fund (565-00-9122-9550).....	No limit
12	LP-gas motor fuels	
13	refund fund (565-00-9123-9560).....	No limit
14	Local alcoholic liquor	
15	refund fund (565-00-9124-9570).....	No limit
16	Sales tax clearing fund (565-00-9148-9580).....	No limit
17	Rental motor vehicle excise tax	
18	clearing fund (565-00-9187-9640).....	No limit
19	VIPS/CAMA technology	
20	hardware fund (565-00-2244-2170).....	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 (565-00-2244-2170) for</i>	
24	<i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>	
25	<i>software for the state or for the counties and for administration and</i>	
26	<i>operation of the department of revenue.</i>	
27	County and city retailers sales tax clearing fund – county	
28	and city sales tax (565-00-9190-9610).....	No limit
29	City and county compensating use tax	
30	clearing fund (565-00-9191-9620).....	No limit
31	County and city transient guest tax	
32	clearing fund (565-00-9192-9630).....	No limit
33	Automated tax systems fund (565-00-2265-2265).....	No limit
34	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
35	Electronic databases fee fund (565-00-2287-2180).....	No limit
36	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
37	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
38	<i>from the electronic databases fee fund (565-00-2287-2180) for the</i>	
39	<i>purposes of operating expenditures, including expenditures for capital</i>	
40	<i>outlay; of operating, maintaining or improving the vehicle information</i>	
41	<i>processing system (VIPS), the Kansas computer assisted mass appraisal</i>	
42	<i>system (CAMA) and other electronic database systems of the department</i>	
43	<i>of revenue, including the costs incurred to provide access to or to furnish</i>	

1 copies of public records in such database systems and for the
 2 administration and operation of the department of revenue.

3 Photo fee fund (565-00-2084-2140).....No limit
 4 *Provided*, That, notwithstanding the provisions of K.S.A. 2018 Supp. 8-
 5 299, and amendments thereto, or any other statute, expenditures may be
 6 made from the photo fee fund for administration and operation of the
 7 driver license program and related support operations in the division of
 8 administration of the department of revenue, including costs of
 9 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-
 10 1325, and amendments thereto, relating to drivers licenses, instruction
 11 permits and identification cards.

12 Estate tax abatement
 13 refund fund (565-00-9082-9501).....No limit
 14 Distinctive license plate fund (565-00-2232-2230).....No limit
 15 Repossessed certificates of title
 16 fee fund (565-00-2015-2070).....No limit
 17 Hazmat fee fund (565-00-2365-2300).....No limit
 18 Intra-governmental
 19 service fund (565-00-6132-6101).....No limit
 20 Community improvement district sales tax
 21 administration fund (565-00-7675-5300).....No limit
 22 Community improvement district sales tax
 23 refund fund (565-00-9049-9455).....No limit
 24 Community improvement district sales tax
 25 clearing fund (565-00-9189-9655).....No limit
 26 Drivers license first responders indicator
 27 federal fund (565-00-3179-3179).....No limit
 28 Enforcing underage drinking
 29 federal fund (565-00-3219-3219).....No limit
 30 FDA tobacco program
 31 federal fund (565-00-3330-3330).....No limit
 32 Commercial vehicle administrative
 33 system fund (565-00-2098-2098).....No limit
 34 State charitable gaming
 35 regulation fund (565-00-2381-2385).....No limit
 36 Charitable gaming
 37 refund fund (565-00-9001-9001).....No limit
 38 Commercial driver's license drive test
 39 fee fund (565-00-2816-2816).....No limit
 40 DUI-IID designation fund (565-00-2380-2370).....No limit
 41 MSA compliance fund (565-00-2274-2274).....No limit
 42 Alcoholic beverage control
 43 modernization fund (565-00-2299-2299).....No limit

1 Native American veterans' income tax refund fund.....No limit

2 (c) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
3 2020, the director of accounts and reports shall transfer \$11,901,365 from
4 the state highway fund (276-00-4100-4100) of the department of
5 transportation to the division of vehicles operating fund (565-00-2089-
6 2020) of the department of revenue for the purpose of financing the cost of
7 operation and general expense of the division of vehicles and related
8 operations of the department of revenue.

9 (d) On August 1, 2019, the director of accounts and reports shall
10 transfer \$77,250 from the accounting services recovery fund (173-00-
11 6105-4010) of the department of administration to the setoff services
12 revenue fund (565-00-2617-2080) of the department of revenue for
13 reimbursing costs of recovering amounts owed to state agencies under
14 K.S.A. 75-6201 et seq., and amendments thereto.

15 (e) On August 1, 2019, the director of accounts and reports shall
16 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and
17 \$39,600 from the federal child support enforcement fund (629-00-3316-
18 9100) of the Kansas department for children and families to the child
19 support enforcement contractual agreement fund (565-00-2683-2110) of
20 the department of revenue to reimburse costs of administrative expenses of
21 child support enforcement activities under the agreement.

22 (f) Notwithstanding the provisions of K.S.A. 8-145, and amendments
23 thereto, or any other statute, for the fiscal year ending June 30, 2020, the
24 state treasurer shall credit \$1 of each division of vehicles modernization
25 surcharge collected and remitted to the secretary of revenue in an amount
26 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
27 6121) of the department of administration.

28 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
29 thereto, or any other statute, for the fiscal year ending June 30, 2020, the
30 state treasurer shall credit \$1 of each division of vehicles modernization
31 surcharge collected and remitted to the secretary of revenue in an amount
32 not to exceed \$1,000,000 to the criminal justice information system line
33 fund (083-00-2457-2400) of the attorney general – Kansas bureau of
34 investigation.

35 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments
36 thereto, or any other statute, for the fiscal year ending June 30, 2020, the
37 state treasurer shall credit \$1 of each division of vehicles modernization
38 surcharge collected and remitted to the secretary of revenue in an amount
39 not to exceed \$1,000,000 to the division of vehicles modernization fund
40 (565-00-2390-2390) of the department of revenue.

41 (i) On July 1, 2019, or as soon thereafter as moneys are available, the
42 director of accounts and reports shall transfer \$1,135,382 from the Kansas
43 endowment for youth fund (365-00-7000-2000) to the MSA compliance

1 fund (565-00-2274-2274) of the department of revenue.

2 (j) On July 1, 2019, and on the first day of each month thereafter
3 during fiscal year 2020, the secretary of revenue shall report to the director
4 of the budget and the director of the legislative research department: (1)
5 The amount of any increase in the amount of taxes, interest and penalties
6 collected in the immediately preceding month that is attributable to the
7 implementation of the automated tax systems authorized by K.S.A. 75-
8 5147, and amendments thereto; and (2) that portion of such monthly
9 increase in the amount of taxes, interest and penalties that is currently
10 necessary to pay one or more vendors pursuant to contracts entered into
11 under K.S.A. 75-5147, and amendments thereto, for the acquisition or
12 implementation of such automated tax systems. Upon receipt of each such
13 report from the secretary of revenue, the director of the budget shall certify
14 to the director of accounts and reports the amount reported that is
15 necessary to be paid to such vendors and the director of accounts and
16 reports shall transfer the amount certified from the state general fund to the
17 automated tax systems fund (565-00-2265-2265) of the department of
18 revenue.

19 Sec. 68.

20 KANSAS LOTTERY

21 (a) On the effective date of this act, the aggregate amount authorized
22 by section 78(b) of chapter 104 of the 2017 Session Laws of Kansas to be
23 transferred from the lottery operating fund (450-00-5123-5100) to the state
24 gaming revenues fund (173-00-9011-9100) during the fiscal year ending
25 June 30, 2019, is hereby decreased from \$76,000,000 to \$70,500,000.

26 (b) Notwithstanding the provisions of K.S.A. 74-8724, and
27 amendments thereto, or any other statute, during the fiscal year ending
28 June 30, 2019, the director of accounts and reports shall transfer from the
29 lottery operating fund (450-00-5123-5100) to the state gaming revenues
30 fund (173-00-9011-9100) the amount of total profit attributed to the
31 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
32 thereto, during fiscal year 2019: *Provided further*, That, the transfer to the
33 veterans benefit lottery game fund for the fiscal year ending June 30, 2019,
34 authorized by section 63(e) of chapter 109 of the 2018 Session Laws of
35 Kansas represents and includes the profits derived from the veterans
36 benefits game pursuant to K.S.A. 74-8724, and amendments thereto:
37 *Provided further*, That, on or before August 1, 2019, the executive director
38 of the lottery shall report the amount of total profit attributed to the
39 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
40 thereto, during fiscal year 2019 to the director of the budget and the
41 director of legislative research.

42 Sec. 69.

43 KANSAS LOTTERY

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, 2020, 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 Lottery prize payment fund (450-00-7381).....No limit
- 7 Lottery operating fund (450-00-5123).....No limit
- 8 *Provided*, That expenditures from the lottery operating fund for official
9 hospitality shall not exceed \$5,000.
- 10 Expanded lottery receipts fund (450-00-5128).....No limit
- 11 Lottery gaming facility
12 manager fund (450-00-5129-5150).....No limit
- 13 Expanded lottery act
14 revenues fund (450-00-5127-5120).....\$0

15 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
16 amendments thereto, and subject to the provisions of this subsection: (1)
17 An amount of not less than \$2,300,000 shall be certified by the executive
18 director of the Kansas lottery to the director of accounts and reports on or
19 before July 15, 2019; and (2) an amount of not less than \$4,700,000 shall
20 be certified by the executive director of the Kansas lottery to the director
21 of accounts and reports on or before August 15, 2019, and on or before the
22 15th of each month thereafter through June 15, 2020: *Provided*, That, upon
23 receipt of each such certification, the director of accounts and reports shall
24 transfer the amount certified from the lottery operating fund (450-00-5123-
25 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
26 credit such amount to the state gaming revenues fund (173-00-9011-9100)
27 for the fiscal year ending June 30, 2020: *Provided, however*, That, after the
28 date that an amount of \$54,000,000 has been transferred from the lottery
29 operating fund to the state gaming revenues fund for fiscal year 2020
30 pursuant to this subsection, the executive director of the Kansas lottery
31 shall continue to certify amounts to the director of accounts and reports on
32 or before the 15th of each month through June 15, 2020, except that the
33 amounts certified after such date shall not be subject to the minimum
34 amount of \$4,700,000: *Provided further*, That the amounts certified by the
35 executive director of the Kansas lottery to the director of accounts and
36 reports, after the date an amount of \$54,000,000 has been transferred from
37 the lottery operating fund to the state gaming revenues fund for fiscal year
38 2020 pursuant to this subsection, shall be determined by the executive
39 director so that an aggregate of all amounts certified pursuant to this
40 subsection for fiscal year 2020 is equal to or more than \$69,040,000: *And*
41 *provided further*, That the aggregate of all amounts transferred from the
42 lottery operating fund to the state gaming revenues fund for fiscal year
43 2020 pursuant to this subsection shall be equal to or more than

1 \$69,040,000: *And provided further*, That the transfers prescribed by this
 2 subsection shall be the maximum amount possible while maintaining an
 3 adequate cash balance necessary to make expenditures for prize payments
 4 and operating costs: *And provided further*, That the transfers prescribed in
 5 this subsection shall include the total profit attributed to the special
 6 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
 7 *And provided further*, That the transfers prescribed by this subsection shall
 8 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
 9 thereto, for fiscal year 2020.

10 (c) In addition to the purposes for which expenditures of moneys in
 11 the lottery operating fund (450-00-5123-5100) may be made, as authorized
 12 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
 13 2020, moneys in the lottery operating fund may be used for payment of all
 14 costs incurred in the operation and administration of the Kansas lottery, the
 15 Kansas lottery act and the Kansas expanded lottery act.

16 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
 17 amendments thereto, or any other statute, during the fiscal year ending
 18 June 30, 2020, the director of accounts and reports shall transfer from the
 19 lottery operating fund (450-00-5123-5100) to the state gaming revenues
 20 fund (173-00-9011-9100) the amount of total profit attributed to the
 21 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 22 thereto, during fiscal year 2020: *Provided*, That, the transfer to the
 23 veterans benefit lottery game fund for the fiscal year ending June 30, 2020,
 24 authorized by section 64(b) of chapter 109 of the 2018 Session Laws of
 25 Kansas represents and includes the profits derived from the veterans
 26 benefit game pursuant to K.S.A. 74-8724, and amendments thereto:
 27 *Provided further*, That, on or before August 1, 2020, the executive director
 28 of the lottery shall report the amount of total profit attributed to the
 29 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 30 thereto, during fiscal year 2020 to the director of the budget and the
 31 director of legislative research.

32 Sec. 70.

33 KANSAS RACING AND
 34 GAMING COMMISSION

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, 2020, 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 State racing fund (553-00-5131-5000).....No limit
- 41 *Provided*, That expenditures from the state racing fund for official
- 42 hospitality shall not exceed \$2,500.
- 43 Racing reimbursable

- 1 expense fund (553-00-2616-2600).....No limit
- 2 Racing applicant
- 3 deposit fund (553-00-7383-7000).....No limit
- 4 Kansas horse breeding
- 5 development fund (553-00-2516-2300).....No limit
- 6 Kansas greyhound breeding
- 7 development fund (553-00-2601-2500).....No limit
- 8 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
- 9 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
- 10 amendments thereto, shall be deposited to a separate account established
- 11 for the purpose described in this proviso and moneys in this account shall
- 12 be expended only to supplement special stake races and to enhance the
- 13 amount per point paid to owners of Kansas-whelped greyhounds that win
- 14 live races at Kansas greyhound tracks and pursuant to rules and regulations
- 15 adopted by the Kansas racing and gaming commission: *Provided further*,
- 16 That transfers from this account to the live greyhound racing purse
- 17 supplement fund may be made in accordance with K.S.A. 74-8767(b), and
- 18 amendments thereto.
- 19 Racing investigative
- 20 expense fund (553-00-2570-2400).....No limit
- 21 Horse fair racing
- 22 benefit fund (553-00-2296-3000).....No limit
- 23 Tribal gaming fund (553-00-2320-3700).....No limit
- 24 *Provided*, That expenditures from the tribal gaming fund for official
- 25 hospitality shall not exceed \$1,000.
- 26 Expanded lottery regulation fund (553-00-2535).....No limit
- 27 *Provided*, That expenditures from the expanded lottery regulation fund for
- 28 official hospitality shall not exceed \$1,500.
- 29 Live horse racing purse
- 30 supplement fund (553-00-2546-2800).....No limit
- 31 Live greyhound racing purse
- 32 supplement fund (553-00-2557-2900).....No limit
- 33 Greyhound promotion and
- 34 development fund (553-00-2561-3100).....No limit
- 35 Gaming background
- 36 investigation fund (553-00-2682-2680).....No limit
- 37 Gaming machine
- 38 examination fund (553-00-2998-2990).....No limit
- 39 Education and training fund (553-00-2459-2450).....No limit
- 40 *Provided*, That expenditures may be made from the education and training
- 41 fund for operating expenditures, including official hospitality, incurred for
- 42 hosting or providing training, in-service workshops and conferences:
- 43 *Provided further*, That the Kansas racing and gaming commission is

1 hereby authorized to fix, charge and collect fees for hosting or providing
2 training, in-service workshops and conferences: *And provided further*, That
3 such fees shall be fixed in order to recover all or part of the operating
4 expenditures incurred for hosting or providing such training, in-service
5 workshops and conferences: *And provided further*, That all fees received
6 for hosting or providing such training, in-service workshops and
7 conferences shall be deposited in the state treasury in accordance with the
8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
9 credited to the education and training fund.

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

29 (b) On July 1, 2019, the director of accounts and reports shall transfer
30 \$450,000 from the state general fund to the tribal gaming fund (553-00-
31 2320-3700) of the Kansas racing and gaming commission.

32 (c) During the fiscal year ending June 30, 2020, the director of
33 accounts and reports shall transfer one or more amounts certified by the
34 executive director of the state gaming agency from the tribal gaming fund
35 to the state general fund: *Provided*, That all such transfers shall be for the
36 purpose of reimbursing the state general fund for the amount equal to the
37 net amount obtained by subtracting (1) the aggregate of any costs incurred
38 by the state gaming agency during fiscal year 2020 for any arbitration or
39 litigation in connection with the administration and enforcement of tribal-
40 state gaming compacts or the provisions of the tribal gaming oversight act,
41 from (2) the aggregate of the amounts transferred to the tribal gaming fund
42 (553-00-2320-3700) of the Kansas racing and gaming commission during
43 fiscal year 2020 for the operating expenditures for the state gaming agency

1 and any other expenses incurred in connection with the administration and
2 enforcement of tribal-state gaming compacts or the provisions of the tribal
3 gaming oversight act.

4 (d) During the fiscal year ending June 30, 2020, all payments for
5 services provided by the Kansas bureau of investigation shall be paid by
6 the Kansas racing and gaming commission in accordance with K.S.A. 75-
7 5516(b), and amendments thereto, pursuant to bills that are presented in a
8 timely manner by the Kansas bureau of investigation for services rendered.

9 (e) In addition to the other purposes for which expenditures may be
10 made from the moneys appropriated in the tribal gaming fund (553-00-
11 2320-3700) for fiscal year 2020 for the Kansas racing and gaming
12 commission by this or other appropriation act of the 2019 regular session
13 of the legislature, expenditures, which are hereby authorized, may be made
14 from the tribal gaming fund for fiscal year 2020 for the state gaming
15 agency regulatory oversight of class III gaming, including, but not limited to,
16 the regulatory oversight and law enforcement activities of monitoring
17 compliance with tribal-state gaming compacts and conducting
18 investigations of violations of tribal-state gaming compacts, investigations
19 of criminal violations of the laws of this state at tribal gaming facilities,
20 criminal violations of the tribal gaming oversight act, background
21 investigations of applicants and vendors and investigations of other
22 criminal activities related to tribal gaming.

23 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
24 amendments thereto, or any other statute, the director of accounts and
25 reports shall not make the transfer from the Kansas greyhound breeding
26 development fund (553-00-2601-2500) of the Kansas racing and gaming
27 commission to the greyhound tourism fund of the Kansas department of
28 wildlife, parks and tourism that is directed to be made on or before June
29 30, 2020, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall
30 transfer on or before June 30, 2020, the amount equal to 15% of all
31 moneys credited to the Kansas greyhound breeding development fund
32 during the fiscal year ending June 30, 2020, from the Kansas greyhound
33 breeding development fund to the greyhound promotion and development
34 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

35 (g) During the fiscal year ending June 30, 2020, notwithstanding the
36 provisions of any other statute, the Kansas racing and gaming commission
37 is hereby authorized to fix, charge and collect additional fees to recover all
38 or part of the direct and indirect costs or operating expenses incurred or
39 expected to be incurred by the Kansas racing and gaming commission for
40 the regulation of racing activities that are not otherwise recovered from a
41 parimutuel facility licensee under authority of any other statute: *Provided*,
42 That such fees shall be in addition to all taxes and other fees otherwise
43 authorized by law: *Provided further*; That such costs or operating expenses

1 shall include all or part of any auditing, drug testing, accounting, security
 2 and law enforcement, licensing of any office or other facility for use by a
 3 parimutuel facility licensee or projects to update and upgrade information
 4 technology software or facilities of the commission and shall specifically
 5 include any general operating expenses that are associated with regulatory
 6 activities attributable to the entity upon which any such fee is imposed and
 7 all expenses related to reopening any race track or other racing facility:
 8 *And provided further;* That all moneys received for such fees shall be
 9 deposited in the state treasury in accordance with the provisions of K.S.A.
 10 75-4215, and amendments thereto, and shall be credited to the state racing
 11 fund (553-00-5131-5000).

12 (h) On July 1, 2019, during the fiscal year ending June 30, 2020,
 13 notwithstanding the provisions of K.S.A. 74-8803, and amendments
 14 thereto, or any other statute, expenditures shall be made by the above
 15 agency from any special revenue fund or funds for the purposes of
 16 compensating the members of the Kansas racing and gaming commission
 17 for performing the duties and functions of the commission, based on the
 18 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
 19 thereto. The members of the commission shall continue to be paid
 20 subsistence allowances, mileage and other expenses as provided in K.S.A.
 21 75-3223, and amendments thereto.

22 Sec. 71.

23 DEPARTMENT OF COMMERCE

24 (a) On the effective date of this act, of the \$2,053,457 appropriated
 25 for the above agency for the fiscal year ending June 30, 2019, by section
 26 83(b) of chapter 104 of the 2017 Session Laws of Kansas from the state
 27 economic development initiatives fund in the rural opportunity zones
 28 program account (300-00-1900-1150), the sum of \$213,214 is hereby
 29 lapsed.

30 Sec. 72.

31 DEPARTMENT OF COMMERCE

32 (a) Any unencumbered balance in excess of \$100 as of June 30, 2019,
 33 in the KBA grant commitments account is hereby reappropriated for fiscal
 34 year 2020.

35 (b) There is appropriated for the above agency from the state
 36 economic development initiatives fund for the fiscal year ending June 30,
 37 2020, the following:

38 Innovation growth program.....	\$350,000
39 Main street program.....	\$250,000
40 Older Kansans	
41 employment program (300-00-1900-1140).....	\$502,636

42 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 43 2019, in the older Kansans employment program account is hereby

1 reappropriated for fiscal year 2020.
2 Rural opportunity
3 zones program (300-00-1900-1150).....\$1,252,732
4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
5 2019, in the rural opportunity zones program account is hereby
6 reappropriated for fiscal year 2020.
7 Senior community service
8 employment program (300-00-1900-1160).....\$7,743
9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
10 2019, in the senior community service employment program account is
11 hereby reappropriated for fiscal year 2020.
12 Strong military
13 bases program (300-00-1900-1170).....\$355,452
14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
15 2019, in the strong military bases program account is hereby
16 reappropriated for fiscal year 2020.
17 Governor's council of
18 economic advisors (300-00-1900-1185).....\$193,795
19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
20 2019, in the governor's council of economic advisors account is hereby
21 reappropriated for fiscal year 2020.
22 Creative arts industries
23 commission (300-00-1900-1188).....\$500,000
24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
25 2019, in the creative arts industries commission account is hereby
26 reappropriated for fiscal year 2020.
27 Operating grant (including
28 official hospitality) (300-00-1900-1110).....\$9,451,292
29 *Provided*, That any unencumbered balance in the operating grant
30 (including official hospitality) account in excess of \$100 as of June 30,
31 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That
32 expenditures may be made from the operating grant (including official
33 hospitality) account for certified development companies that have been
34 determined to be qualified for grants by the secretary of commerce, except
35 that expenditures for such grants shall not be made for grants to more than
36 10 certified development companies that have been determined to be
37 qualified for grants by the secretary of commerce.
38 Public broadcasting grants (300-00-1900-1190).....\$500,000
39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
40 2019, in the public broadcasting grants account is hereby reappropriated
41 for fiscal year 2020.
42 Global trade services (300-00-1900-1200).....\$250,000
43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2019, in the global trade services account is hereby reappropriated for
 2 fiscal year 2020.

3 (c) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2020, 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	Job creation program fund (300-00-2467-2467).....	No limit
9	Kan-grow engineering	
10	fund – KU (300-00-2494-2494).....	\$3,500,000
11	Kan-grow engineering	
12	fund – KSU (300-00-2494-2495).....	\$3,500,000
13	Kan-grow engineering	
14	fund – WSU (300-00-2494-2496).....	\$3,500,000
15	Kansas creative arts industries commission special	
16	gifts fund (300-00-7004-7004).....	No limit
17	Governor's council of economic advisors private	
18	operations fund (300-00-2761-2701).....	No limit
19	Publication and other sales fund (300-00-2048).....	No limit
20	Conversion of equipment and	
21	materials fund (300-00-2411-2220).....	No limit
22	Conference registration and	
23	disbursement fund (300-00-2049).....	No limit
24	Reimbursement and recovery fund (300-00-2275).....	No limit
25	Community development block grant –	
26	federal fund (300-00-3669).....	No limit
27	National main street	
28	center fund (300-00-7325-7000).....	No limit
29	IMPACT program services fund (300-00-2176).....	No limit
30	IMPACT program repayment fund (300-00-7388).....	No limit
31	Kansas partnership fund (300-00-7525-7020).....	No limit
32	General fees fund (300-00-2310).....	No limit
33	<i>Provided</i> , That expenditures may be made from the general fees fund for	
34	loans pursuant to loan agreements, which are hereby authorized to be	
35	entered into by the secretary of commerce in accordance with repayment	
36	provisions and other terms and conditions as may be prescribed by the	
37	secretary therefor under programs of the department.	
38	Athletic fee fund (300-00-2599-2500).....	No limit
39	WIOA adult – federal fund (300-00-3270).....	No limit
40	WIOA youth activities –	
41	federal fund (300-00-3039).....	No limit
42	WIOA dislocated workers –	
43	federal fund (300-00-3428).....	No limit

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

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

10 (d) The secretary of commerce is hereby authorized to fix, charge and
11 collect fees during the fiscal year ending June 30, 2020, for: (1) The
12 provision and administration of conferences held for the purposes of
13 programs and activities of the department of commerce and for which fees
14 are not specifically prescribed by statute; (2) sale of publications of the
15 department of commerce and for sale of educational and other promotional
16 items and for which fees are not specifically prescribed by statute; and (3)
17 promotional and other advertising and related economic development
18 activities and services provided under economic development programs
19 and activities of the department of commerce: *Provided*, That such fees
20 shall be fixed in order to recover all or part of the operating expenses
21 incurred in providing such services, conferences, publications and items,
22 advertising and other economic development activities and services
23 provided under economic development programs and activities of the
24 department of commerce for which fees are not specifically prescribed by
25 statute: *Provided further*, That all such fees 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 one or more special revenue
28 fund or funds of the department of commerce as specified by the secretary
29 of commerce: *And provided further*, That expenditures may be made from
30 such special revenue fund or funds of the department of commerce for
31 fiscal year 2020, in accordance with the provisions of this or other
32 appropriation act of the 2019 regular session of the legislature, for
33 operating expenses incurred in providing such services, conferences,
34 publications and items, advertising, programs and activities and for
35 operating expenses incurred in providing similar economic development
36 activities and services provided under economic development programs
37 and activities of the department of commerce.

38 (e) In addition to the other purposes for which expenditures may be
39 made by the department of commerce from moneys appropriated in any
40 special revenue fund or funds for fiscal year 2020 for the department of
41 commerce as authorized by this or other appropriation act of the 2019
42 regular session of the legislature, notwithstanding the provisions of any
43 other statute, expenditures may be made by the department of commerce

1 from moneys appropriated in any special revenue fund or funds for fiscal
2 year 2020 for official hospitality.

3 (f) During the fiscal year ending June 30, 2020, the secretary of
4 commerce, with the approval of the director of the budget, may transfer
5 any part of any item of appropriation for the fiscal year ending June 30,
6 2020, from the state economic development initiatives fund for the
7 department of commerce to another item of appropriation for fiscal year
8 2020 from the state economic development initiatives fund for the
9 department of commerce. The secretary of commerce shall certify each
10 such transfer to the director of accounts and reports and shall transmit a
11 copy of each such certification to the director of legislative research.

12 (g) On July 1, 2019, the director of accounts and reports shall transfer
13 \$17,079,963 from the state economic development initiatives fund (300-
14 00-1900-1100) to the state general fund.

15 Sec. 73.

16 KANSAS HOUSING RESOURCES CORPORATION

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, 2020, all
19 moneys now or hereafter lawfully credited to and available in such fund or
20 funds, except that expenditures other than refunds authorized by law shall
21 not exceed the following:

22 State housing trust fund (175-00-7370-7000).....No limit
23 *Provided*, That all expenditures from the state housing trust fund shall be
24 made by the Kansas housing resources corporation for the purposes of
25 administering and supporting housing programs of the Kansas housing
26 resources corporation.

27 Sec. 74.

28 DEPARTMENT OF LABOR

29 (a) There is appropriated for the above agency from the state general
30 fund for the fiscal year ending June 30, 2020, the following:

31 Operating expenditures (296-00-1000-0503).....\$311,045

32 *Provided*, That any unencumbered balance in the operating expenditures
33 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
34 fiscal year 2020: *Provided further*, That in addition to the other purposes
35 for which expenditures may be made by the above agency from this
36 account for the fiscal year ending June 30, 2020, expenditures may be
37 made from this account for the costs incurred for court reporting under
38 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*
39 *provided further*, That expenditures from this account for official
40 hospitality by the secretary of labor shall not exceed \$2,000.

41 Amusement ride safety (296-00-1000-0513).....\$252,336

42 *Provided*, That any unencumbered balance in the amusement ride safety
43 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for

1 fiscal year 2020.

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, 2020, 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	Workmen's compensation	
8	fee fund (296-00-2124-2220).....	\$13,613,676
9	Occupational health and safety –	
10	federal fund (296-00-3339-3210).....	No limit
11	Employment security interest	
12	assessment fund (296-00-2771-2700).....	No limit
13	Special employment	
14	security fund (296-00-2120-2080).....	No limit
15	Employment security	
16	administration fund (296-00-3335-3100).....	No limit
17	Wage claims assignment	
18	fee fund (296-00-2204-2240).....	No limit
19	Department of labor special	
20	projects fund (296-00-2041-2105).....	No limit
21	Federal indirect cost	
22	offset fund (296-00-2302-2280).....	No limit

23 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and
24 amendments thereto, or any statute to the contrary, during fiscal year 2020,
25 the secretary of labor, with the approval of the director of the budget, may
26 transfer from the special employment security fund of the Kansas
27 department of labor to the department of labor federal indirect cost offset
28 fund the portion of such amount that is determined necessary to be in
29 compliance with the employment security law: *Provided further*, That,
30 upon approval of any such transfer by the director of the budget,
31 notification will be provided to the Kansas legislative research department.

32	Employment security fund (296-00-7056-7200).....	No limit
33	Labor force statistics	
34	federal fund (296-00-3742-3742).....	No limit
35	Compensation and working conditions	
36	federal fund (296-00-3743-3743).....	No limit
37	Employment services Wagner-Peyser funded	
38	activities federal fund (296-00-3275-3275).....	No limit
39	Dispute resolution fund (296-00-2587-2270).....	No limit

40 *Provided*, That all moneys received by the secretary of labor for
41 reimbursement of expenditures for the costs incurred for mediation under
42 K.S.A. 72-2232, and amendments thereto, and for fact-finding under
43 K.S.A. 72-2233, and amendments thereto, shall be deposited in the state

1 treasury and credited to the dispute resolution fund: *Provided further*, That
 2 expenditures may be made from this fund to pay the costs incurred for
 3 mediation under K.S.A. 72-2232, and amendments thereto, and for fact-
 4 finding under K.S.A. 72-2233, and amendments thereto, subject to full
 5 reimbursement therefor by the board of education and the professional
 6 employees' organization involved in such mediation and fact-finding
 7 procedures.
 8 Indirect cost fund (296-00-2781-2781).....No limit
 9 Workforce data quality initiative –
 10 federal fund (296-00-3237-3237).....No limit
 11 Employment security fund
 12 clearing account (296-00-7055-7100).....No limit
 13 Employment security fund
 14 benefit account (296-00-7054-7000).....No limit
 15 Employment security fund – special
 16 suspense account (296-00-7057-7300).....No limit
 17 Special wage payment clearing
 18 trust fund (296-00-7362-7500).....No limit
 19 Economic adjustment assistance –
 20 federal fund (296-00-3415-3415).....No limit
 21 Social security administration disability –
 22 federal fund (296-00-3309-3309).....No limit
 23 Amusement ride safety fund (296-00-2224-2250).....No limit
 24 KDOL off-budget fund (296-00-6112-6100).....No limit
 25 Renovation bond fund (296-00-8432-8411).....No limit
 26 SNAP employment and training pilot –
 27 federal fund (296-00-3321-3350).....No limit
 28 Sec. 75.

29 KANSAS COMMISSION ON
 30 VETERANS AFFAIRS OFFICE

31 (a) There is appropriated for the above agency from the state
 32 institutions building fund for the fiscal year ending June 30, 2019, for the
 33 capital improvements project or projects specified, the following:

34 Veterans' home rehabilitation and
 35 repair projects (694-00-8100-8250).....\$87,632

36 (b) On the effective date of this act, the expenditure limitation
 37 established for the fiscal year ending June 30, 2019, by section 63(d) of
 38 chapter 109 of the 2018 Session Laws of Kansas on the veterans benefit
 39 lottery game fund (694-00-2303-2303) of the Kansas commission on
 40 veterans affairs office is hereby increased from \$1,200,000 to no limit.

41 Sec. 76.

42 KANSAS COMMISSION ON
 43 VETERANS AFFAIRS OFFICE

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2020, the following:
3 Operating expenditures –
4 administration (694-00-1000-0103).....\$611,333
5 *Provided*, That any unencumbered balance in the operating expenditures –
6 administration account in excess of \$100 as of June 30, 2019, is hereby
7 reappropriated for fiscal year 2020.
8 Operating expenditures –
9 veteran services (694-00-1000-0203).....\$1,575,179
10 *Provided*, That any unencumbered balance in the operating expenditures –
11 veteran services account in excess of \$100 as of June 30, 2019, is hereby
12 reappropriated for fiscal year 2020: *Provided, however*; That expenditures
13 from this account for official hospitality shall not exceed \$1,500.
14 Operations – state
15 veterans cemeteries (694-00-1000-0703).....\$598,066
16 *Provided*, That any unencumbered balance in the operations – state
17 veterans cemeteries account in excess of \$100 as of June 30, 2019, is
18 hereby reappropriated for fiscal year 2020: *Provided further*; That
19 expenditures from this account for official hospitality shall not exceed
20 \$1,200.
21 Operating expenditures – Kansas
22 soldiers' home (694-00-1000-0403).....\$1,787,803
23 *Provided*, That any unencumbered balance in the operating expenditures –
24 Kansas soldiers' home account in excess of \$100 as of June 30, 2019, is
25 hereby reappropriated for fiscal year 2020.
26 Operating expenditures – Kansas
27 veterans' home (694-00-1000-0503).....\$542,843
28 *Provided*, That any unencumbered balance in the operating expenditures –
29 Kansas veterans' home account in excess of \$100 as of June 30, 2019, is
30 hereby reappropriated for fiscal year 2020.
31 Veterans claim assistance program –
32 service grants (694-00-1000-0903).....\$650,000
33 *Provided*, That any unencumbered balance in the veterans claim assistance
34 program – service grants account in excess of \$100 as of June 30, 2019, is
35 hereby reappropriated for fiscal year 2020: *Provided further*; That
36 expenditures from the veterans claim assistance program – service grants
37 account shall be made only for the purpose of awarding service grants to
38 veterans service organizations for the purpose of aiding veterans in
39 obtaining federal benefits: *Provided, however*; That no expenditures shall
40 be made by the Kansas commission on veterans affairs office from the
41 veterans claim assistance program – service grants account for operating
42 expenditures or overhead for administering the grants in accordance with
43 the provisions of K.S.A. 73-1234, and amendments thereto.

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, 2020, 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 Soldiers' home fee fund (694-00-2241-2100).....	No limit
7 Soldiers' home benefit fund (694-00-7903-5400).....	No limit
8 Soldiers' home work	
9 therapy fund (694-00-7951-5600).....	No limit
10 Soldiers' home	
11 medicare fund (694-00-3168-3100).....	No limit
12 Soldiers' home	
13 medicaid fund (694-00-2464-2464).....	No limit
14 Veterans' home	
15 medicare fund (694-00-3893-3893).....	No limit
16 Veterans' home	
17 medicaid fund (694-00-2469-2469).....	No limit
18 Veterans' home fee fund (694-00-2236-2200).....	No limit
19 Veterans' home canteen fund (694-00-7809-5300).....	No limit
20 Veterans' home benefit fund (694-00-7904-5500).....	No limit
21 Soldiers' home outpatient	
22 clinic fund (694-00-2258-2300).....	No limit
23 State veterans cemeteries	
24 fee fund (694-00-2332-2600).....	No limit
25 State veterans cemeteries donations and	
26 contributions fund (694-00-7308-5200).....	No limit
27 Outpatient clinic patient federal reimbursement	
28 fund – federal (694-00-3205-3300).....	No limit
29 VA burial reimbursement	
30 fund – federal (694-00-3212-3310).....	No limit
31 Federal domiciliary per diem fund (694-00-3220).....	No limit
32 Federal long term care	
33 per diem fund (694-00-3232).....	No limit
34 Commission on veterans affairs	
35 federal fund (694-00-3241-3340).....	No limit
36 Kansas veterans	
37 memorials fund (694-00-7332-5210).....	No limit
38 Vietnam war era veterans' recognition	
39 award fund (694-00-7017-7000).....	No limit
40 Kansas hometown	
41 heroes fund (694-00-7003-7001).....	No limit
42 Persian gulf war veterans health	
43 initiatives fund (694-00-2304-2500).....	No limit

1	Construction state home	
2	facilities fund (694-00-3018-3000).....	No limit
3	State cemetery grants fund (694-00-3048-3200).....	No limit
4	Kansas soldier home construction	
5	grant fund (694-00-3075-3400).....	No limit
6	Winfield veterans home acquisition	
7	construction fund (694-00-8806-8200).....	No limit

8 (c) (1) During the fiscal year ending June 30, 2020, notwithstanding
9 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-
10 1953, and amendments thereto, or any other statute, the director of the
11 Kansas commission on veterans affairs office, with the approval of the
12 director of the budget, may transfer moneys that are credited to a special
13 revenue fund of the Kansas commission on veterans affairs office to
14 another special revenue fund of the Kansas commission on veterans affairs
15 office. The director of the Kansas commission on veterans affairs 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 the director of legislative
18 research.

19 (2) As used in this subsection, "special revenue fund" means the
20 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
21 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
22 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
23 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
24 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
25 Gulf War veterans health initiative fund (694-00-2304-2500), state
26 veterans cemeteries fee fund (694-00-2332-2600), state veterans
27 cemeteries donations and contributions fund (694-00-7308-5200) and
28 Kansas veterans memorials fund (694-00-7332-5210).

29 (d) During the fiscal year ending June 30, 2020, the director of the
30 Kansas commission on veterans affairs office, with the approval of the
31 director of the budget, may transfer any part of any item of appropriation
32 for the fiscal year ending June 30, 2020, from the state general fund for the
33 Kansas commission on veterans affairs office or any institution or facility
34 under the general supervision and management of the Kansas commission
35 on veterans affairs office to another item of appropriation for fiscal year
36 2020 from the state general fund for the Kansas commission on veterans
37 affairs office or any institution or facility under the general supervision
38 and management of the Kansas commission on veterans affairs office. The
39 director of the Kansas commission on veterans affairs office shall certify
40 each such transfer to the director of accounts and reports and shall transmit
41 a copy of each such certification to the director of legislative research.

42 (e) During the fiscal year ending June 30, 2020, the director of the
43 Kansas commission on veterans affairs office, 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, 2020, from the state general fund for the
3 Kansas commission on veterans affairs office to the Vietnam war era
4 veterans' recognition award fund (694-00-7017-7000). 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 (f) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2020, by section 64(a) of
10 chapter 109 of the 2018 Session Laws of Kansas on the veterans benefit
11 lottery game fund (694-00-2303-2303) of the Kansas commission on
12 veterans affairs office is hereby increased from \$1,260,000 to no limit.

13 Sec. 77.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT –
15 DIVISION OF PUBLIC HEALTH

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

- 21 Alzheimer's association inclusion –
- 22 federal fund..... No limit
- 23 ESSA preschool development
- 24 grants birth through five
- 25 federal fund..... No limit
- 26 Right-to-know fee fund (264-00-2325-2325)..... No limit
- 27 Cerebral palsy posture seating (264-00-1000-1500).....\$198,000

28 *Provided*, That expenditures may be made by the above agency from
29 the cerebral palsy posture seating account for posture seating for adults.

30 Sec. 78.

31 DEPARTMENT OF HEALTH AND ENVIRONMENT –
32 DIVISION OF PUBLIC HEALTH

33 (a) There is appropriated for the above agency from the state general
34 fund for the fiscal year ending June 30, 2020, the following:

- 35 Operating expenditures (including official
- 36 hospitality) (264-00-1000-0202).....\$3,677,261

37 *Provided*, That any unencumbered balance in the operating expenditures
38 (including official hospitality) account in excess of \$100 as of June 30,
39 2019, is hereby reappropriated for fiscal year 2020.

- 40 Operating expenditures (including official
- 41 hospitality) – health (264-00-1000-0270).....\$2,296,059

42 *Provided*, That any unencumbered balance in the operating expenditures
43 (including official hospitality) – health account in excess of \$100 as of

1 June 30, 2019, is hereby reappropriated for fiscal year 2020.
 2 Vaccine purchases (264-00-1000-0900).....\$329,607
 3 *Provided*, That any unencumbered balance in the vaccine purchases
 4 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 5 fiscal year 2020.
 6 Aid to local units (264-00-1000-0350).....\$4,805,709
 7 *Provided*, That any unencumbered balance in the aid to local units account
 8 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 9 year 2020: *Provided further*, That all expenditures from this account for
 10 state financial assistance to local health departments shall be in accordance
 11 with the formula prescribed by K.S.A. 65-241 through 65-246, and
 12 amendments thereto.
 13 Aid to local units – primary
 14 health projects (264-00-1000-0460).....\$13,570,690
 15 *Provided*, That any unencumbered balance in the aid to local units –
 16 primary health projects account in excess of \$100 as of June 30, 2019, is
 17 hereby reappropriated for fiscal year 2020: *Provided further*, That
 18 prescription support expenditures shall be made from the aid to local units
 19 – primary health projects account for: (1) Purchasing drug inventory under
 20 section 340B of the federal public health service act for community health
 21 center grantees and federally qualified health center look-alikes who
 22 qualify; (2) increasing access to prescription drugs by subsidizing a
 23 portion of the costs for the benefit of patients at section 340B participating
 24 clinics on a sliding fee scale; and (3) expanding access to prescription
 25 medication assistance programs by making expenditures to support
 26 operating costs of assistance programs: *And provided further*, That funded
 27 clinics shall be not-for-profit or publicly funded primary care clinics or
 28 dental clinics, including federally qualified community health centers and
 29 federally qualified community health center look-alikes, as defined by 42
 30 U.S.C. § 330, that provide comprehensive primary health care or dental
 31 services, offer sliding fee discounts based upon household income and
 32 serve any person regardless of ability to pay and have a unique patient
 33 panel that, at a minimum, represents the income-based disparities of the
 34 community: *And provided further*, That policies determining patient
 35 eligibility due to income or insurance status may be determined by each
 36 community but must be clearly documented and posted: *And provided*
 37 *further*, That of the moneys appropriated in the aid to local units – primary
 38 health projects account, not less than \$12,920,690 shall be distributed for
 39 community-based primary care grants and services provided by the
 40 community care network of Kansas.
 41 Infant and toddler program (264-00-1000-0570).....\$2,000,000
 42 Aid to local units –
 43 women's wellness (264-00-1000-0610).....\$94,296

1 *Provided*, That any unencumbered balance in the aid to local units –
 2 women's wellness account in excess of \$100 as of June 30, 2019, is hereby
 3 reappropriated for fiscal year 2020: *Provided further*; That all expenditures
 4 from the aid to local units – women's wellness account shall be in
 5 accordance with grant agreements entered into by the secretary of health
 6 and environment and grant recipients.

7 Immunization programs (264-00-1000-1400).....\$397,418

8 *Provided*, That any unencumbered balance in the immunization programs
 9 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 10 fiscal year 2020.

11 Breast cancer

12 screening program (264-00-1000-1300).....\$219,336

13 *Provided*, That any unencumbered balance in the breast cancer screening
 14 program account in excess of \$100 as of June 30, 2019, is hereby
 15 reappropriated for fiscal year 2020.

16 Pregnancy maintenance

17 initiative (264-00-1000-1100).....\$338,846

18 *Provided*, That any unencumbered balance in the pregnancy maintenance
 19 initiative account in excess of \$100 as of June 30, 2019, is hereby
 20 reappropriated for fiscal year 2020.

21 Cerebral palsy

22 posture seating (264-00-1000-1500).....\$303,537

23 *Provided*, That any unencumbered balance in the cerebral palsy posture
 24 seating account in excess of \$100 as of June 30, 2019, is hereby
 25 reappropriated for fiscal year 2020: *Provided further*; That expenditures
 26 may be made by the above agency from the cerebral palsy posture seating
 27 account for posture seating for adults.

28 PKU treatment (264-00-1000-1710).....\$199,274

29 *Provided*, That any unencumbered balance in the PKU treatment account
 30 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 31 year 2020.

32 Teen pregnancy

33 prevention activities (264-00-1000-0650).....\$338,846

34 *Provided*, That any unencumbered balance in the teen pregnancy
 35 prevention activities account in excess of \$100 as of June 30, 2019, is
 36 hereby reappropriated for fiscal year 2020.

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, 2020, all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures other than refunds authorized by law shall
 41 not exceed the following:

42 Breast and cervical cancer program and detection –

43 federal fund (264-00-3150-3350).....No limit

1 Health and environment training
2 fee fund – health (264-00-2183-2160).....No limit
3 *Provided*, That expenditures may be made from the health and
4 environment training fee fund – health for acquisition and distribution of
5 division of public health program literature and films and for participation
6 in or conducting training seminars for training employees of the division
7 of public health of the department of health and environment, for training
8 recipients of state aid from the division of public health of the department
9 of health and environment and for training representatives of industries
10 affected by rules and regulations of the department of health and
11 environment relating to the division of public health: *Provided further*,
12 That the secretary of health and environment is hereby authorized to fix,
13 charge and collect fees in order to recover costs incurred for such
14 acquisition and distribution of literature and films and for the operation of
15 such seminars: *And provided further*, That such fees may be fixed in order
16 to recover all or part of such costs: *And provided further*, That all moneys
17 received from such fees shall be deposited in the state treasury in
18 accordance with the provisions of K.S.A. 75-4215, and amendments
19 thereto, and shall be credited to the health and environment training fee
20 fund – health: *And provided further*, That, in addition to the other purposes
21 for which expenditures may be made by the department of health and
22 environment for the division of public health from moneys appropriated
23 from the health and environment training fee fund – health for fiscal year
24 2020, expenditures may be made by the department of health and
25 environment from the health and environment training fee fund – health
26 for fiscal year 2020 for agency operations for the division of public health.
27 Health facilities review fund (264-00-2505-2250).....No limit
28 Insurance statistical
29 plan fund (264-00-2243-2840).....No limit
30 Health and environment publication
31 fee fund – health (264-00-2541-2190).....No limit
32 *Provided*, That expenditures from the health and environment publication
33 fee fund – health shall be made only for the purpose of paying the
34 expenses of publishing documents as required by K.S.A. 75-5662, and
35 amendments thereto.
36 District coroners fund (264-00-2653-2320).....No limit
37 Sponsored project overhead
38 fund – health (264-00-2912-2710).....No limit
39 Tuberculosis elimination and laboratory –
40 federal fund (264-00-17-3559-3559).....No limit
41 Maternity centers and child care facilities licensing
42 fee fund (264-00-2731-2731).....No limit
43 Child care and development block grant –

1	federal fund (264-00-3028-3450).....	No limit
2	Federal supplemental funding for tobacco prevention and control –	
3	federal fund (264-00-3574-3574).....	No limit
4	Coordinated chronic disease prevention and health promotion program –	
5	federal fund (264-00-3575-3575).....	No limit
6	Office of rural health –	
7	federal fund (264-00-3031-3640).....	No limit
8	Emergency medical services for children –	
9	federal fund (264-00-3292-3292).....	No limit
10	Primary care offices –	
11	federal fund (264-00-3293-3293).....	No limit
12	Injury intervention –	
13	federal fund (264-00-3294-3294).....	No limit
14	Oral health workforce activities –	
15	federal fund (264-00-3297-3297).....	No limit
16	Rural hospital flex program –	
17	federal fund (264-00-3298-3298).....	No limit
18	Hospital bioterrorism preparedness –	
19	federal fund (264-00-3398-3398).....	No limit
20	Kansas coalition against sexual and domestic violence –	
21	federal fund (264-00-17-3907-3907).....	No limit
22	Migrant health –	
23	federal fund (264-00-3069-3070).....	No limit
24	ARRA collaborative component I –	
25	federal fund (264-00-3890-3891).....	No limit
26	ARRA collaborative component III –	
27	federal fund (264-00-17-3890-3892).....	No limit
28	ARRA ambulatory surgical center ASC/HAI medicare –	
29	federal fund (264-00-3486-3486).....	No limit
30	Medicare – federal fund (264-00-3064-3062).....	No limit
31	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
32	state fire marshal may be made during fiscal year 2020 pursuant to a	
33	contract, which is hereby authorized to be entered into by the secretary of	
34	health and environment and the state fire marshal to provide fire and safety	
35	inspections for hospitals.	
36	Migrant health program –	
37	federal fund (264-00-3069-3070).....	No limit
38	Tuberculosis prevention – federal fund (264-00-3071-4610).....	No limit
39	Strengthen public health immunization infrastructure –	
40	federal fund (264-00-3568-3568).....	No limit
41	Healthy homes and lead poisoning prevention –	
42	federal fund (264-00-3572-3572).....	No limit
43	Children's mercy hospital lead program –	

1	federal fund (264-00-3152-3154).....	No limit
2	Women, infants and children health program –	
3	federal fund (264-00-3077-3103).....	No limit
4	Immunization and vaccines for children grants –	
5	federal fund (264-00-3747-3741).....	No limit
6	Home visiting grant –	
7	federal fund (264-00-3503-3503).....	No limit
8	Preventive health block grant –	
9	federal fund (264-00-3614-3200).....	No limit
10	Maternal and child health block grant –	
11	federal fund (264-00-3616-3210).....	No limit
12	National center for health statistics –	
13	federal fund (264-00-3617-3220).....	No limit
14	Title X family planning services program –	
15	federal fund (264-00-3622-3270).....	No limit
16	Comprehensive STD prevention systems –	
17	federal fund (264-00-3070-3080).....	No limit
18	Make a difference information network –	
19	federal fund (264-00-3234-3234).....	No limit
20	Ryan White title II –	
21	federal fund (264-00-3328-3310).....	No limit
22	Bicycle helmet distribution –	
23	federal fund (264-00-3815-3815).....	No limit
24	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
25	SSA fee fund (264-00-2269-2030).....	No limit
26	Childhood lead poisoning prevention program –	
27	federal fund (264-00-3296-3296).....	No limit
28	State implementation projects for prevention of secondary conditions –	
29	federal fund (264-00-3087-4405).....	No limit
30	Title IV-E – federal fund (264-00-3326-3900).....	No limit
31	HIV prevention projects –	
32	federal fund (264-00-3740-3521).....	No limit
33	HIV/AIDS surveillance –	
34	federal fund (264-00-3399-3399).....	No limit
35	Infants & toddlers Prt C –	
36	federal fund (264-00-3516-3171).....	No limit
37	Universal newborn hearing screening –	
38	federal fund (264-00-3459-3459).....	No limit
39	State loan repayment program –	
40	federal fund (264-00-3760-3755).....	No limit
41	Opt-out testing initiative –	
42	federal fund (264-00-3801-3801).....	No limit
43	Adult lead surveillance data –	

1	federal fund (264-00-3496-3496).....	No limit
2	Medical reserve corps contract –	
3	federal fund (264-00-3502-3502).....	No limit
4	Trauma fund (264-00-2513-2230).....	No limit
5	<i>Provided</i> , That expenditures may be made by the department of health and	
6	environment for fiscal year 2020 from the trauma fund of the department	
7	of health and environment – division of public health for the stroke	
8	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
9	fund for official hospitality shall not exceed \$3,000.	
10	Homeland security –	
11	federal fund (264-00-3329-3319).....	No limit
12	Refugee assistance –	
13	federal fund (264-00-3378-3346).....	No limit
14	Personal responsibility education program –	
15	federal fund (264-00-3494-3494).....	No limit
16	Kansas vital records for quality improvement –	
17	federal fund (264-00-3098-3098).....	No limit
18	Kansas early detection works breast & cervical cancer screening	
19	services – federal fund (264-00-3099-3099).....	No limit
20	Kansas public health approaches for ensuring quitline capacity –	
21	federal fund (264-00-3097-3097).....	No limit
22	Diagnostic x-ray program –	
23	federal fund (264-00-3511-3160).....	No limit
24	HRSA small hospital improvement grant program –	
25	federal fund (264-00-3371-3371)	No limit
26	State indoor radon grant –	
27	federal fund (264-00-3884-3930).....	No limit
28	Gifts, grants and donations	
29	fund – health (264-00-7311-7090).....	No limit
30	Special bequest fund – health (264-00-7366-7050).....	No limit
31	Civil registration and health statistics	
32	fee fund (264-00-2291-2295).....	No limit
33	Power generating facility	
34	fee fund (264-00-2131-2130).....	No limit
35	Nuclear safety emergency preparedness special	
36	revenue fund (264-00-2415-2280).....	No limit
37	<i>Provided</i> , That all moneys received by the department of health and	
38	environment – division of public health from the nuclear safety emergency	
39	management fee fund (034-00-2081-2200) of the adjutant general shall be	
40	credited to the nuclear safety emergency preparedness special revenue	
41	fund of the department of health and environment – division of public	
42	health: <i>Provided further</i> ; That expenditures from the nuclear safety	
43	emergency preparedness special revenue fund for official hospitality shall	

1	not exceed \$2,500.	
2	Radiation control operations	
3	fee fund (264-00-2531-2530).....	No limit
4	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
5	for official hospitality shall not exceed \$2,000.	
6	Lead-based paint hazard	
7	fee fund (264-00-2289-2140).....	No limit
8	Strengthening public health infrastructure –	
9	federal fund (264-00-3547-3547).....	No limit
10	Improving minority health –	
11	federal fund (264-00-3548-3548).....	No limit
12	Abstinence education –	
13	federal fund (264-00-3549-3549).....	No limit
14	Affordable care act – federal fund (264-00-3546-3546).....	No limit
15	Carbon monoxide detector/fire injury prevention –	
16	federal fund (264-00-3508-3508).....	No limit
17	Health information exchange –	
18	federal fund (264-00-3493-3493).....	No limit
19	Kansas newborn	
20	screening fund (264-00-2027-2027).....	No limit
21	Actions to prevent and control diabetes, heart disease, and obesity –	
22	federal fund (264-00-3749-3742).....	No limit
23	Healthy start initiative –	
24	federal fund (264-00-3751-3751).....	No limit
25	Immunization capacity building assistance –	
26	federal fund (264-00-3744-3744).....	No limit
27	Hospital preparedness and response program for Ebola –	
28	federal fund (264-00-3033-3033).....	No limit
29	CDC multipurpose grant	
30	federal fund (264-00-3243-3243).....	No limit
31	Kansas newborn screening information system	
32	maintenance and enhancement	
33	federal fund (264-00-3612-3612).....	No limit
34	Lifting young families toward excellence	
35	federal fund (264-00-3627-3627).....	No limit
36	Cancer registry federal fund (264-00-3008-3040).....	No limit
37	Hospital preparedness ebola –	
38	federal fund (264-00-3093-3093).....	No limit
39	Kansas survivor care quality initiative –	
40	federal fund (264-00-3101-3610).....	No limit
41	Zika birth defects surveillance & referral –	
42	federal fund (264-00-3102-3620).....	No limit
43	IDEA infant toddler-part C-ARRA –	

1	federal fund (264-00-3282-3282).....	No limit
2	SAMHSA project launch intv. –	
3	federal fund (264-00-3284-3284).....	No limit
4	Immunization grant – federal fund (264-00-3372-3150).....	No limit
5	Small hospital improvement program –	
6	federal fund (264-00-3392-3392).....	No limit
7	Cardiovascular health program –	
8	federal fund (264-00-3401-3407).....	No limit
9	Kansas senior farmers market nutrition program –	
10	federal fund (264-00-3406-3406).....	No limit
11	Lead poisoning preventive health –	
12	federal fund (264-00-3626-4132).....	No limit
13	ARRA – WIC grants to states –	
14	federal fund (264-00-3750-3750).....	No limit
15	Census of trauma occp fatal. –	
16	federal fund (264-00-3797-3670).....	No limit
17	Homeland security grant-KHP –	
18	federal fund (264-00-3199-3199).....	No limit
19	Refugee health – federal fund (264-00-3393-3393).....	No limit
20	ARRA – migrant –	
21	federal fund (264-00-3396-3396).....	No limit
22	ARRA – transfer from SRS –	
23	federal fund (264-00-3471-3471).....	No limit
24	Public health crisis response –	
25	federal fund (264-00-3602-3602).....	No limit
26	Diabetes & heart disease &	
27	stroke prevention programs –	
28	federal fund (264-00-3603-3603).....	No limit
29	Innovative state & local public health	
30	strategies to prevent & manage	
31	diabetes and heart disease and stroke –	
32	federal fund (264-00-3604-3604).....	No limit
33	Kansas actions to improve oral health outcomes –	
34	federal fund (264-00-3921-3921).....	No limit
35	ARRA – survey, licensure and epidemiology –	
36	federal fund (264-00-3746-3746).....	No limit
37	Campus sexual assault prevention grant –	
38	federal fund (264-00-3035-3035).....	No limit
39	Alzheimer's association inclusion –	
40	federal fund.....	No limit
41	ESSA preschool development grants birth through	
42	five – federal fund.....	No limit
43	Right-to-know	

1 fee fund (264-00-2325-2325).....No limit

2 Child care criminal background and

3 fingerprint fund (264-00-2313-2313)..... No limit

4 (c) On July 1, 2019, and on other occasions during fiscal year 2020,
5 when necessary as determined by the secretary of health and environment,
6 the director of accounts and reports shall transfer amounts specified by the
7 secretary of health and environment that constitute reimbursements, credits
8 and other amounts received by the department of health and environment
9 for activities related to federal programs from specified special revenue
10 funds of the department of health and environment – division of public
11 health or of the department of health and environment – division of
12 environment to the sponsored project overhead fund – health (264-00-
13 2912-2715) of the department of health and environment – division of
14 public health.

15 (d) During the fiscal year ending June 30, 2020, the director of
16 accounts and reports shall transfer an amount or amounts specified by the
17 secretary of health and environment from any one or more special revenue
18 funds of the department of health and environment – division of public
19 health that have available moneys to the sponsored project overhead fund
20 – health (264-00-2912-2710) of the department of health and environment
21 – division of public health for expenditures, as the case may be, for
22 administrative expenses.

23 (e) 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 state general fund or from any
26 special revenue fund or funds for fiscal year 2020 and from which
27 expenditures may be made for salaries and wages, as authorized by this or
28 other appropriation act of the 2019 regular session of the legislature,
29 expenditures may be made by the department of health and environment –
30 division of public health from such moneys appropriated from the state
31 general fund or from any special revenue fund or funds for fiscal year
32 2020 for up to four full-time equivalent positions in the unclassified
33 service under the Kansas civil service act in the division of public health:
34 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and
35 amendments thereto, or any other statute, all such additional full-time
36 equivalent positions in the unclassified service under the Kansas civil
37 service act shall be in addition to other positions within the department of
38 health and environment in the unclassified service, as prescribed by law,
39 and shall be established by the secretary of health and environment within
40 the position limitation established for the department of health and
41 environment on the number of full-time and regular part-time positions
42 equated to full-time, excluding seasonal and temporary positions, paid
43 from appropriations for fiscal year 2020 made by this or other

1 appropriation act of the 2019 regular session of the legislature: *Provided,*
2 *however;* That the authority to establish such additional positions in the
3 unclassified service shall not affect the classified service status of any
4 person who is an employee of the department of health and environment in
5 the classified service under the Kansas civil service act.

6 (f) During the fiscal year ending June 30, 2020, the amounts
7 transferred by the director of accounts and reports from each of the special
8 revenue funds of the department of health and environment – division of
9 public health to the sponsored project overhead fund – health (264-00-
10 2912-2710) of the department of health and environment – division of
11 public health pursuant to this section may include amounts not to exceed
12 25% of the expenditures from such special revenue fund or funds,
13 excepting expenditures for contractual services.

14 (g) During the fiscal year ending June 30, 2020, the secretary of
15 health and environment, with the approval of the director of the budget,
16 may transfer any part of any item of appropriation for fiscal year 2020
17 from the state general fund for the department of health and environment –
18 division of public health or the department of health and environment –
19 division of environment to another item of appropriation for fiscal year
20 2020 from the state general fund for the department of health and
21 environment – division of public health or the department of health and
22 environment – division of environment. The secretary of health and
23 environment shall certify each such transfer to the director of accounts and
24 reports and shall transmit a copy of each such certification to the director
25 of legislative research.

26 (h) In addition to the other purposes for which expenditures may be
27 made by the department of health and environment – division of public
28 health from moneys appropriated from the district coroners fund for fiscal
29 year 2020, as authorized by this or other appropriation act of the 2019
30 regular session of the legislature, and notwithstanding the provisions of
31 K.S.A. 22a-245, and amendments thereto, or any other statute,
32 expenditures may be made by the department of health and environment –
33 division of public health from such moneys appropriated from the district
34 coroners fund (264-00-2653-2320) of the department of health and
35 environment – division of public health for fiscal year 2020 pursuant to
36 K.S.A. 22a-242, and amendments thereto.

37 (i) On July 1, 2019, the director of accounts and reports shall transfer
38 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
39 the health care stabilization fund board of governors to the health facilities
40 review fund (264-00-2505-2250) of the department of health and
41 environment – division of public health for the purpose of financing a
42 review of records of licensed medical care facilities and an analysis of
43 quality of health care services provided to assist in correcting substandard

1 services and to reduce the incidence of liability resulting from the
2 rendering of health care services and implementing the risk management
3 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

4 (j) There is appropriated for the above agency from the children's
5 initiatives fund for the fiscal year ending June 30, 2020, the following:

6 Healthy start (264-00-2000-2105).....\$250,000

7 *Provided*, That any unencumbered balance in the healthy start account in
8 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
9 2020.

10 Infants and toddlers program (264-00-2000-2107).....\$5,800,000

11 *Provided*, That any unencumbered balance in the infants and toddlers
12 program account in excess of \$100 as of June 30, 2019, is hereby
13 reappropriated for fiscal year 2020.

14 Smoking prevention (264-00-2000-2109).....\$1,001,960

15 *Provided*, That any unencumbered balance in the smoking prevention
16 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
17 fiscal year 2020.

18 Newborn hearing aid

19 loaner program (264-00-2000-2113).....\$50,773

20 *Provided*, That any unencumbered balance in the newborn hearing aid
21 loaner program account in excess of \$100 as of June 30, 2019, is hereby
22 reappropriated for fiscal year 2020.

23 SIDS network grant (264-00-2000-2115).....\$96,374

24 *Provided*, That any unencumbered balance in the SIDS network grant
25 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
26 fiscal year 2020.

27 (k) In addition to the other purposes for which expenditures may be
28 made by the department of health and environment – division of public
29 health during fiscal year 2020 from moneys appropriated from the state
30 general fund or any special revenue fund or funds by this or any other
31 appropriation act of the 2019 regular session of the legislature,
32 expenditures shall be made from such moneys to contract for the services
33 of one or more persons to survey and certify dialysis treatment facilities
34 located in the state of Kansas: *Provided*, That, if the above agency has not
35 surveyed a newly constructed dialysis treatment facility within one year
36 after the operator of the facility notifies the above agency that the facility
37 is operational, then the above agency may charge the cost of any survey
38 performed on the facility to the operator of such facility: *Provided further*,
39 That any expenditure of moneys and any survey conducted pursuant to this
40 subsection shall comply with requirements imposed by federal law.

41 (l) On July 1, 2019, the ARRA migrant health – federal fund (264-00-
42 3069-3070) of the department of health and environment – division of
43 public health is hereby redesignated as the migrant health – federal fund of

1 the department of health and environment – division of public health.

2 Sec. 79.

3 DEPARTMENT OF HEALTH AND ENVIRONMENT –
4 DIVISION OF HEALTH CARE FINANCE

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

7 Health policy

8 operating expenditures (264-00-1000-0010).....\$2,222,103

9 (b) On the effective date of this act, of the \$162,197,716 appropriated
10 for the above agency for the fiscal year ending June 30, 2019, by section
11 68(a) of chapter 109 of the 2018 Session Laws of Kansas from the state
12 general fund in the other medical assistance account (264-00-1000-3026),
13 the sum of \$29,503,110 is hereby lapsed.

14 (c) During the fiscal year ending June 30, 2019, in addition to the
15 other purposes for which expenditures may be made by the department of
16 health and environment – division of health care finance from moneys
17 appropriated from the state general fund or from any special revenue funds
18 or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of
19 Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other
20 appropriation act of the 2019 regular session of the legislature,
21 expenditures shall be made by the above agency from such moneys to
22 implement, and require any managed care organization providing state
23 medicaid services under the Kansas medical assistance program to
24 implement, a policy to provide at least a 60-day admission for individuals
25 requiring inpatient treatment in a psychiatric residential treatment facility,
26 as determined by a managed care organization providing state medicaid
27 services under the Kansas medical assistance program, without imposing
28 any prior authorization requirements to receive such admission or
29 treatment.

30 (d) During the fiscal year ending June 30, 2019, in addition to the
31 other purposes for which expenditures may be made by the department of
32 health and environment – division of health care finance from moneys
33 appropriated from the state general fund or from any special revenue fund
34 or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of
35 Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other
36 appropriation act of the 2019 regular session of the legislature,
37 expenditures shall be made by the above agency from such moneys to
38 report to the Robert G. (Bob) Bethell joint committee on home and
39 community based services and KanCare oversight, prior to entering into a
40 contract or contract amendment with Maximus or any other eligibility
41 processing contractor during fiscal year 2019, on the details of such
42 contract or contract amendment.

43 (e) During the fiscal year ending June 30, 2019, in addition to the

1 other purposes for which expenditures may be made by the department of
2 health and environment – division of health care finance from moneys
3 appropriated from the state general fund or from any special revenue fund
4 or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of
5 Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other
6 appropriation act of the 2019 regular session of the legislature,
7 expenditures shall be made by the above agency from such moneys to
8 provide a quarterly report to the Robert G. (Bob) Bethell joint committee
9 on home and community based services and KanCare oversight at each
10 committee meeting during fiscal year 2019 on the progress by the agency
11 on the eligibility backlog processing.

12 (f) On the effective date of this act, during the fiscal year ending June
13 30, 2019, notwithstanding the provisions of any other statute, in addition
14 to the other purposes for which expenditures may be made by the
15 department of health and environment – division of health care finance
16 from moneys appropriated from the state general fund or from any special
17 revenue fund or funds for fiscal year 2019 by chapter 104 of the 2017
18 Session Laws of Kansas, chapter 109 of the 2018 Session Laws of Kansas,
19 this or any other appropriation act of the 2019 regular session of the
20 legislature, expenditures shall be made by the above agency from such
21 moneys to pay hospitals and physicians at the medicaid rate established in
22 fiscal year 2019: *Provided further*; That such rate shall not be adjusted
23 prior to the first day of the first calendar quarter following approval by the
24 United States centers for medicare and medicaid services of the health care
25 access improvement program hospital provider assessment rate passed by
26 the legislature during the 2019 regular session and enacted into law.

27 (g) During the fiscal year ending June 30, 2019, in addition to the
28 other purposes for which expenditures may be made by the department of
29 health and environment – division of health care finance from moneys
30 appropriated from the state general fund or from any special revenue fund
31 or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of
32 Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other
33 appropriation act of the 2019 regular session of the legislature,
34 expenditures shall be made by the above agency from such moneys to
35 provide a quarterly report to the Robert G. (Bob) Bethell joint committee
36 on home and community based services and KanCare oversight at each
37 committee meeting during fiscal year 2019, detailing the following: (1)
38 The total number of members waiting for a psychiatric residential
39 treatment facility (PRTF) placement; (2) the average, minimum, and
40 maximum number of days MCO members have been waiting for the PRTF
41 placement; (3) the average, minimum, and maximum information
42 regarding the length of stay for MCO members in PRTF placements; and
43 (4) the number and reasons for denials of PRTF placement in fiscal year

1 2019: *Provided*, That such quarterly report shall be provided to the house
2 of representatives committee on appropriations and the senate committee
3 on ways and means.

4 (h) During the fiscal year ending June 30, 2019, in addition to the
5 other purposes for which expenditures may be made by the department of
6 health and environment – division of health care finance from moneys
7 appropriated from the state general fund or from any special revenue fund
8 or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of
9 Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other
10 appropriation act of the 2019 regular session of the legislature,
11 expenditures shall be made by the above agency from such moneys to
12 implement analytical platforms to measure outcomes and effectiveness of
13 the health homes program known as onecare Kansas and to assist
14 providers with the provisions of the health homes program.

15 (i) During the fiscal year ending June 30, 2019, no moneys shall be
16 expended by the department of health and environment – division of health
17 care finance for the purpose of entering into a contract for the lease of a
18 property for the use of the agency's clearinghouse unless and until the
19 agency provides a report to the house appropriations committee or, if the
20 legislature is not in regular session, to the legislative budget committee,
21 detailing that the agency has exhausted all other options for placing the
22 clearinghouse in property currently leased by the state.

23 Sec. 80.

24 DEPARTMENT OF HEALTH AND ENVIRONMENT –
25 DIVISION OF HEALTH CARE FINANCE

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2020, the following:

28 Health policy operating
29 expenditures (264-00-1000-0010).....\$15,557,071

30 *Provided*, That any unencumbered balance in the health policy operating
31 expenditures account in excess of \$100 as of June 30, 2019, is hereby
32 reappropriated for fiscal year 2020: *Provided further*, That expenditures
33 shall be made from the health policy operating expenditures account of the
34 above agency for the drug utilization review board to perform an annual
35 review of the approved exemptions to the current single source limit by
36 program.

37 Children's health insurance program (264-00-1000-0060).....\$22,388,662

38 *Provided*, That any unencumbered balance in the children's health
39 insurance program in excess of \$100 as of June 30, 2019, is hereby
40 reappropriated for fiscal year 2020.

41 Other medical assistance (264-00-1000-3026).....\$681,668,260

42 *Provided*, That any unencumbered balance in the other medical assistance
43 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for

1 fiscal year 2020: *Provided further*, That expenditures may be made from
 2 the other medical assistance account by the above agency for the purpose
 3 of implementing or expanding any prior authorization project: *And*
 4 *provided further*, That an evaluation of the automated implementation,
 5 savings obtained from implementation, and other outcomes of the
 6 implementation or expansion shall be submitted to the Robert G. (Bob)
 7 Bethell joint committee on home and community based services and
 8 KanCare oversight prior to the start of the regular session of the legislature
 9 in 2020.

10 Wichita center for graduate
 11 medical education (264-00-1000-3027).....\$2,950,000

12 *Provided*, That any unencumbered balance in the Wichita center for
 13 graduate medical education account in excess of \$100 as of June 30, 2019,
 14 is hereby reappropriated for fiscal year 2020.

15 Graduated medical education (264-00-1000-3028).....\$1,300,000

16 *Provided*, That any unencumbered balance in the graduated medical
 17 education account in excess of \$100 as of June 30, 2019, is hereby
 18 reappropriated for fiscal year 2020.

19 Evidence based juvenile programs (264-00-1000-3029).....\$6,000,000

20 *Provided*, That any unencumbered balance in the evidence based juvenile
 21 programs account in excess of \$100 as of June 30, 2019, is hereby
 22 reappropriated for fiscal year 2020.

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, 2020, 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 Preventive health care
 29 program fund (264-00-2556-2550).....\$497,249

30 Cafeteria benefits fund (264-00-7720-9002).....No limit

31 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 32 year ending June 30, 2020, for salaries and wages and other operating
 33 expenditures shall not exceed \$2,546,915.

34 State workers compensation
 35 self-insurance fund (264-00-6170-6170).....No limit

36 *Provided*, That expenditures from the state workers compensation self-
 37 insurance fund for the fiscal year ending June 30, 2020, for salaries and
 38 wages and other operating expenditures shall not exceed \$4,680,644.

39 Dependent care assistance
 40 program fund (264-00-7740-7799).....No limit

41 *Provided*, That expenditures from the dependent care assistance program
 42 fund for the fiscal year ending June 30, 2020, for salaries and wages and
 43 other operating expenditures shall not exceed \$626,909.

1	Non-state employer group	
2	benefit fund (264-00-7707-7710).....	\$143,539
3	Division of health care finance special	
4	revenue fund (264-00-2360-2350).....	No limit
5	<i>Provided</i> , That expenditures from the division of health care finance	
6	special revenue fund for the fiscal year ending June 30, 2020, for official	
7	hospitality shall not exceed \$1,000.	
8	Health committee	
9	insurance fund (264-00-2569-2500).....	No limit
10	Health care database	
11	fee fund (264-00-2578-2570).....	No limit
12	Association assistance	
13	plan fund (264-00-2391-2391).....	No limit
14	Medical programs fee fund (264-00-2395-0110).....	\$65,776,935
15	Medical assistance fee fund (264-00-2185-2185).....	No limit
16	Health benefits administration clearing fund – remit admin	
17	service org (264-00-7746-7746).....	No limit
18	<i>Provided</i> , That expenditures from the health benefits administration	
19	clearing fund – remit admin service org for the fiscal year ending June 30,	
20	2020, for salaries and wages and other operating expenditures shall not	
21	exceed \$11,005,000.	
22	Health insurance premium	
23	reserve fund (264-00-7350-7350).....	No limit
24	Other state fees fund (264-00-2440-0100).....	No limit
25	Health care access	
26	improvement fund (264-00-2443-2215).....	No limit
27	Children's health insurance program	
28	federal fund (264-00-3424-0540).....	No limit
29	State planning – health care –	
30	uninsured fund (264-00-3483-3483).....	No limit
31	HIV care formula grant	
32	federal fund (264-00-3328-3311).....	No limit
33	Medical assistance program	
34	federal fund (264-00-3414-0440).....	No limit
35	Quality based community	
36	assessment fund (264-00-2760-2760).....	No limit
37	KEES interagency	
38	transfer fund (264-00-17-6001-6001).....	No limit
39	Energy assistance	
40	block grant (264-00-3305-3305).....	No limit
41	Temporary assistance for	
42	needy families (264-00-3323-3530).....	No limit
43	Title IV-E – adoption	

1 assistance (264-00-3357-3357).....No limit
2 (c) During the fiscal year ending June 30, 2020, any moneys donated
3 or granted to the division of health care finance of the department of health
4 and environment and any federal funds received as match to such
5 donations or grants by the division of health care finance of the department
6 of health and environment for the fiscal year ending June 30, 2020, shall
7 only be expended by the division of health care finance of the department
8 of health and environment to assist the clearinghouse in reducing any
9 backlogs or waiting lists, unless otherwise specified by the donor or
10 grantor: *Provided*, That any donated or granted moneys, and the matching
11 moneys received therefor from the federal centers for medicare and
12 medicaid services, shall not be used to supplant or replace funds already
13 budgeted for the clearinghouse or to restore any other reductions in
14 funding to the clearinghouse or the agency, unless otherwise specified by
15 the donor or grantor.
16 (d) During fiscal year ending June 30, 2020, in addition to the other
17 purposes for which expenditures may be made by the department of health
18 and environment – division of health care finance from moneys
19 appropriated for fiscal year 2020 from the state general fund or from any
20 special revenue fund or funds by this or any other appropriation act of the
21 2019 regular session of the legislature, expenditures shall be made by the
22 above agency from such moneys appropriated for fiscal year 2020 to set
23 reimbursement rates for any children's hospital contracting with a managed
24 care organization providing state medicaid services that restore any
25 reductions initiated during calendar year 2015 to provider reimbursement
26 rates for state medicaid services provided by contracting children's
27 hospitals.
28 (e) During the fiscal year ending June 30, 2020, in addition to the
29 other purposes for which expenditures may be made by the department of
30 health and environment – division of health care finance from moneys
31 appropriated from the state general fund or from any special revenue fund
32 or funds for fiscal year 2020 by this or any other appropriation act of the
33 2019 regular session of the legislature, expenditures shall be made by the
34 above agency from such moneys to implement and require any managed
35 care organization providing state medicaid services under the Kansas
36 medical assistance program to implement a policy to provide at least a 60-
37 day admission for individuals requiring inpatient treatment in a psychiatric
38 residential treatment facility, as determined by a managed care
39 organization providing state medicaid services under the Kansas medical
40 assistance program, without imposing any prior authorization requirements
41 to receive such admission or treatment.
42 (f) During the fiscal year ending June 30, 2020, in addition to the
43 other purposes for which expenditures may be made by the department of

1 health and environment – division of health care finance from moneys
2 appropriated from the state general fund or from any special revenue fund
3 or funds for fiscal year 2020 by this or any other appropriation act of the
4 2019 regular session of the legislature, expenditures shall be made by the
5 above agency from such moneys to report to the Robert G. (Bob) Bethell
6 joint committee on home and community based services and KanCare
7 oversight, prior to entering into a contract or contract amendment with
8 Maximus or any other eligibility processing contractor during fiscal year
9 2020, on the details of such contract or contract amendment.

10 (g) During the fiscal year ending June 30, 2020, in addition to the
11 other purposes for which expenditures may be made by the department of
12 health and environment – division of health care finance from moneys
13 appropriated from the state general fund or from any special revenue fund
14 or funds for fiscal year 2020 by this or any other appropriation act of the
15 2019 regular session of the legislature, expenditures shall be made by the
16 above agency from such moneys to provide a quarterly report to the
17 Robert G. (Bob) Bethell joint committee on home and community based
18 services and KanCare oversight at each committee meeting during fiscal
19 year 2020 on the progress by the agency on the eligibility backlog
20 processing.

21 (h) During the fiscal year ending June 30, 2020, in addition to the
22 other purposes for which expenditures may be made by the department of
23 health and environment – division of health care finance from moneys
24 appropriated from the state general fund or from any special revenue fund
25 or funds for fiscal year 2020 by this or any other appropriation act of the
26 2019 regular session of the legislature, expenditures shall be made by the
27 above agency from such moneys to pay hospitals and physicians at the
28 medicaid rate established in fiscal year 2020: *Provided further*, That such
29 rate shall not be adjusted prior to the first day of the first calendar quarter
30 following approval by the United States centers for medicare and medicaid
31 services of the health care access improvement program hospital provider
32 assessment rate passed by the legislature during the 2020 regular session
33 and enacted into law.

34 (i) During the fiscal year ending June 30, 2020, in addition to the
35 other purposes for which expenditures may be made by the department of
36 health and environment – division of health care finance from moneys
37 appropriated from the state general fund or from any special revenue fund
38 or funds for fiscal year 2020 by this or any other appropriation act of the
39 2019 regular session of the legislature, expenditures shall be made by the
40 above agency from such moneys to set the monthly protected income level
41 for purposes of determining the person's client obligation at an amount
42 equal to 150% of supplemental security income in fiscal year 2020 for any
43 person in Kansas receiving home and community-based services

1 administered under section 1915(c) of the federal social security act and
2 any person in Kansas receiving services from a program of all-inclusive
3 care for the elderly administered by the Kansas department for aging and
4 disability services.

5 (j) During the fiscal year ending June 30, 2020, in addition to the
6 other purposes for which expenditures may be made by the department of
7 health and environment – division of health care finance from moneys
8 appropriated from the state general fund or from any special revenue fund
9 or funds for fiscal year 2020 by this or any other appropriation act of the
10 2019 regular session of the legislature, expenditures shall be made by the
11 above agency from such moneys to provide a quarterly report to the
12 Robert G. (Bob) Bethell joint committee on home and community based
13 services and KanCare oversight at each committee meeting during fiscal
14 year 2020, detailing the following: (1) The total number of members
15 waiting for a psychiatric residential treatment facility (PRTF) placement;
16 (2) the average, minimum, and maximum number of days MCO members
17 have been waiting for the PRTF placement; (3) the average, minimum, and
18 maximum information regarding the length of stay for MCO members in
19 PRTF placements; and (4) the number and reasons for denials of PRTF
20 placement in fiscal year 2020: *Provided*, That such quarterly report shall
21 be provided to the house of representatives committee on appropriations
22 and the senate committee on ways and means.

23 (k) During the fiscal year ending June 30, 2020, in addition to the
24 other purposes for which expenditures may be made by the department of
25 health and environment – division of health care finance from moneys
26 appropriated from the state general fund or from any special revenue fund
27 or funds for fiscal year 2020 by this or any other appropriation act of the
28 2019 regular session of the legislature, expenditures shall be made by the
29 above agency from such moneys to implement analytical platforms to
30 measure outcomes and effectiveness of the health homes program known
31 as onecare Kansas and to assist providers with the provisions of the health
32 homes program.

33 (l) During the fiscal year ending June 30, 2020, no moneys shall be
34 expended by the department of health and environment – division of health
35 care finance for the purpose of entering into a contract for the lease of a
36 property for the use of the agency's clearinghouse unless and until the
37 agency provides a report to the house appropriations committee or, if the
38 legislature is not in regular session, to the legislative budget committee,
39 detailing that the agency has exhausted all other options for placing the
40 clearinghouse in property currently leased by the state.

41 Sec. 81.

42 DEPARTMENT OF HEALTH AND ENVIRONMENT –
43 DIVISION OF ENVIRONMENT

1 (a) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:
 6 Volkswagen environmental
 7 fund (264-00-7269-7269)..... No limit
 8 Sec. 82.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 10 DIVISION OF ENVIRONMENT

11 (a) There is appropriated for the above agency from the state general
 12 fund for the fiscal year ending June 30, 2020, the following:
 13 Operating expenditures (including official
 14 hospitality) (264-00-1000-0300).....\$4,280,523
 15 *Provided*, That any unencumbered balance in the operating expenditures
 16 (including official hospitality) account in excess of \$100 as of June 30,
 17 2019, is hereby reappropriated for fiscal year 2020.

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, 2020, 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 Mined-land conservation and reclamation
 24 fee fund (264-00-2233-2220).....No limit
 25 Solid waste
 26 management fund (264-00-2271-2075).....No limit
 27 *Provided*, That expenditures may be made from the solid waste
 28 management fund during the fiscal year ending June 30, 2020, for official
 29 hospitality: *Provided further*, That such expenditures for official hospitality
 30 shall not exceed \$2,500.
 31 Public water supply
 32 fee fund (264-00-2284-2085).....No limit
 33 Voluntary cleanup fund (264-00-2288-2120).....No limit
 34 Storage tank fee fund (264-00-2293-2090).....No limit
 35 Air quality fee fund (264-00-2020-2830).....No limit
 36 Hazardous waste
 37 collection fund (264-00-2099-2010).....No limit
 38 Health and environment training fee fund –
 39 environment (264-00-2175-2170).....No limit

40 *Provided*, That expenditures may be made from the health and
 41 environment training fee fund – environment for acquisition and
 42 distribution of division of environment program literature and films and
 43 for participation in or conducting training seminars for training employees

1 of the division of environment of the department of health and
 2 environment, for training recipients of state aid from the division of
 3 environment of the department of health and environment and for training
 4 representatives of industries affected by rules and regulations of the
 5 department of health and environment relating to the division of
 6 environment: *Provided further*, That the secretary of health and
 7 environment is hereby authorized to fix, charge and collect fees in order to
 8 recover costs incurred for such acquisition and distribution of literature
 9 and films and for the operation of such seminars: *And provided further*,
 10 That such fees may be fixed in order to recover all or part of such costs:
 11 *And provided further*, That all moneys received from 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 health and
 14 environment training fee fund – environment: *And provided further*, That,
 15 in addition to the other purposes for which expenditures may be made by
 16 the department of health and environment for the division of environment
 17 from moneys appropriated from the health and environment training fee
 18 fund – environment for fiscal year 2020, expenditures may be made by the
 19 department of health and environment from the health and environment
 20 training fee fund – environment for fiscal year 2020 for agency operations
 21 for the division of environment.

- 22 Driving under the
- 23 influence fund (264-00-2101-2020).....No limit
- 24 Waste tire management fund (264-00-2635-2820).....No limit
- 25 Health and environment publication fee fund –
- 26 environment (264-00-2544-2195).....No limit
- 27 *Provided*, That expenditures from the health and environment publication
- 28 fee fund – environment shall be made only for the purpose of paying the
- 29 expenses of publishing documents as required by K.S.A. 75-5662, and
- 30 amendments thereto.
- 31 Local air quality control authority regulation
- 32 services fund (264-00-2657-2330)No limit
- 33 Environmental
- 34 response fund (264-00-2662-2400).....No limit
- 35 Sponsored project overhead
- 36 fund – environment (264-00-2911-2720).....No limit
- 37 Chemical control fee fund (264-00-2212-2360).....No limit
- 38 QuantiFERON TB
- 39 laboratory fund (264-00-2458-2460).....No limit
- 40 Resource conservation and recovery act –
- 41 federal fund (264-00-3586-3190).....No limit
- 42 Water supply – federal fund (264-00-3295-3130).....No limit
- 43 Air quality section 103 –

1	federal fund (264-00-3248-3246).....	No limit
2	EPA – core support –	
3	federal fund (264-00-3040-3000).....	No limit
4	Network exchange grant –	
5	federal fund (264-00-3267-3267).....	No limit
6	Kansas clean diesel grant –	
7	federal fund (264-00-3249-3250).....	No limit
8	Air quality program –	
9	federal fund (264-00-3072-3090).....	No limit
10	Section 106 monitoring initiative –	
11	federal fund (264-00-3619-3240).....	No limit
12	Air quality section 105 –	
13	federal fund (264-00-3249-3249).....	No limit
14	Leaking underground storage tank trust –	
15	federal fund (264-00-3812-3700).....	No limit
16	Surface mining control and reclamation act –	
17	federal fund (264-00-3820-3760).....	No limit
18	Abandoned mined-land –	
19	federal fund (264-00-3821-3770).....	No limit
20	Department of defense and state cooperative agreement –	
21	federal fund (264-00-3067-3031).....	No limit
22	EPA non-point source –	
23	federal fund (264-00-3889-3940).....	No limit
24	Pollution prevention program –	
25	federal fund (264-00-3908-3990).....	No limit
26	EPA water monitoring –	
27	federal fund (264-00-3086-4200).....	No limit
28	Gifts, grants and donations	
29	fund – environment (264-00-7314-7095).....	No limit
30	Special bequest fund –	
31	environment (264-00-7367-7040).....	No limit
32	Aboveground petroleum storage tank release	
33	trust fund (264-00-7398-7070).....	No limit
34	Underground petroleum storage tank release	
35	trust fund (264-00-7399-7060).....	No limit
36	Drycleaning facility release	
37	trust fund (264-00-7407-7250).....	No limit
38	Public water supply	
39	loan fund (264-00-7539-7800).....	No limit
40	Public water supply loan	
41	operations fund (264-00-3295-3295).....	No limit
42	Kansas water pollution control	
43	revolving fund (264-00-7530-7400).....	No limit

1	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
2	development finance authority to provide matching grant payments under	
3	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
4	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
5	expenditures from this fund shall be made to provide for the payment of	
6	such matching grants.	
7	Kansas water pollution control	
8	operations fund (264-00-7960-8300).....	No limit
9	Cost of issuance fund for Kansas water pollution control revolving fund	
10	revenue bonds (264-00-7531-7600).....	No limit
11	Surcharge fund for Kansas water pollution control revolving fund	
12	revenue bonds (264-00-7539-7805).....	No limit
13	Surcharge operations fund for Kansas water pollution control revolving	
14	fund revenue bonds (264-00-7531-7620).....	No limit
15	Subsurface hydrocarbon	
16	storage fund (264-00-2228-2380).....	No limit
17	Natural resources damages	
18	trust fund (264-00-7265-7265).....	No limit
19	Hazardous waste	
20	management fund (264-00-2519-2290).....	No limit
21	Brownfields revolving loan program –	
22	federal fund (264-00-3278-3278).....	No limit
23	Mined-land	
24	reclamation fund (264-00-2685-2560).....	No limit
25	Operator outreach training program –	
26	federal fund (264-00-3259-3259).....	No limit
27	Underground storage tank –	
28	federal fund (264-00-3732-3510).....	No limit
29	EPA underground injection control –	
30	federal fund (264-00-3295-3288).....	No limit
31	Laboratory medicaid cost recovery fund –	
32	environment (264-00-2092-2060).....	No limit
33	EPA state response program –	
34	federal fund (264-00-3370-3915).....	No limit
35	Environmental use	
36	control fund (264-00-2292-2310).....	No limit
37	Environmental response remedial activity specific sites –	
38	federal fund (264-00-3040-3003).....	No limit
39	Emergency environmental response – nonspecific sites	
40	federal fund (264-00-3067-3030).....	No limit
41	Medicare program – environment –	
42	federal fund (264-00-3096-3050).....	No limit
43	EPA pollution prevention –	

1	federal fund (264-00-3619-3240).....	No limit
2	Inspections Kansas infrastructure projects –	
3	federal fund (264-00-3910-3950).....	No limit
4	Salt solution mining well	
5	plugging fund (264-00-2247-2390).....	No limit
6	Water program	
7	management fund (264-00-2798-2798).....	No limit
8	UST redevelopment fund (264-00-7397-7080).....	No limit
9	Office of laboratory services	
10	operating fund (264-00-2161-2161).....	No limit
11	Risk management fund (264-00-7402-7402).....	No limit
12	Intoxilyzer replacement –	
13	federal fund (264-00-3092-3092).....	No limit
14	Environmental	
15	stewardship fund (264-00-17-7396-7096).....	No limit
16	EPA multi-purpose grant –	
17	federal fund (264-00-3103-3630).....	No limit
18	Volkswagen environmental fund (264-00-7269-7269).....	No limit
19	USDA conservation partnership –	
20	federal fund (264-00-3022-3022).....	No limit
21	Environmental response –	
22	federal fund (264-00-3066-3010).....	No limit
23	Other federal grants –	
24	federal fund (264-00-3095-5450).....	No limit
25	Other federal grants –	
26	federal fund (264-00-3095-5450).....	No limit
27	Alcohol impaired driving	
28	countermeasures incentive grants –	
29	federal fund (264-00-3247-3247).....	No limit
30	Air quality program –	
31	federal fund (264-00-3253-3253).....	No limit
32	Water related grants –	
33	federal fund (264-00-3254-3260).....	No limit
34	EPA nonpoint source implementation –	
35	federal fund (264-00-3915-3915).....	No limit
36	Water protection state grants –	
37	federal fund (264-00-3264-3264).....	No limit
38	Multi-media capacity building –	
39	federal fund (264-00-3277-3277).....	No limit
40	Health watershed initiative –	
41	federal fund (264-00-3558-3558).....	No limit
42	Small employer cafeteria plan	
43	development program (264-00-2386-2382).....	No limit

1	Environmental response RMDL act –	
2	federal fund (264-00-3005-3010).....	No limit
3	Ticket to work grant –	
4	federal fund (264-00-3417-4367).....	No limit
5	Demo to maintenance-indep. employer –	
6	federal fund (264-00-3419-3419).....	No limit
7	EPA underground injection control –	
8	federal fund (264-00-3618-3230).....	No limit
9	104G outreach training program –	
10	federal fund (264-00-3722-3500).....	No limit
11	Brownfields revolving loan	
12	program fund (264-00-7526-7103).....	No limit
13	Certification of environmental	
14	liability fund (264-00-7527-7230).....	No limit
15	P/C safety net clinic loan	
16	guarantee fund (264-00-7551-7595).....	No limit
17	KWPC surcharge	
18	services fees (264-00-7961-8400).....	No limit
19	KPWS Revolving Fund (264-00-7968-8500).....	No limit
20	KPWS surcharge service fees (264-00-7969-8600).....	No limit
21	(c) There is appropriated for the above agency from the state water	
22	plan fund for the fiscal year ending June 30, 2020, for the state water plan	
23	project or projects specified as follows:	
24	Contamination remediation (264-00-1800-1802).....	\$691,394
25	<i>Provided</i> , That any unencumbered balance in the contamination	
26	remediation account in excess of \$100 as of June 30, 2019, is hereby	
27	reappropriated for fiscal year 2020.	
28	TMDL initiatives and use	
29	attainability analysis (264-00-1800-1805).....	\$278,029
30	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
31	attainability analysis account in excess of \$100 as of June 30, 2019, is	
32	hereby reappropriated for fiscal year 2020.	
33	Watershed restoration and	
34	protection plan (264-00-1800-1808).....	\$730,884
35	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
36	and protection plan account in excess of \$100 as of June 30, 2019, is	
37	hereby reappropriated for fiscal year 2020.	
38	Nonpoint source program (264-00-1800-1804).....	\$303,208
39	<i>Provided</i> , That any unencumbered balance in the nonpoint source program	
40	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for	
41	fiscal year 2020.	
42	Milford and Marion reservoirs harmful algae	
43	bloom pilot (264-00-1800-1810).....	\$450,000

1 *Provided*, That any unencumbered balance in the Milford and Marion
2 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
3 30, 2019, is hereby reappropriated for fiscal year 2020.

4 (d) During the fiscal year ending June 30, 2020, the secretary of
5 health and environment, with the approval of the director of the budget,
6 may transfer any part of any item of appropriation for fiscal year 2020
7 from the state water plan fund for the department of health and
8 environment – division of environment to another item of appropriation
9 for fiscal year 2020 from the state water plan fund for the department of
10 health and environment – division of environment: *Provided*, That the
11 secretary of health and environment shall certify each such transfer to the
12 director of accounts and reports and shall transmit a copy of each such
13 certification to the director of legislative research, the chairperson of the
14 house of representatives agriculture and natural resources budget
15 committee and the chairperson of the subcommittee on health and
16 environment/human resources of the senate committee on ways and
17 means.

18 (e) During the fiscal year ending June 30, 2020, notwithstanding the
19 provisions of K.S.A. 65-3024, and amendments thereto, the director of
20 accounts and reports shall not make the transfers of amounts of interest
21 earnings from the state general fund to the air quality fee fund (264-00-
22 2020-2830) of the department of health and environment, which are
23 directed to be made on or before the 10th day of each month by K.S.A. 65-
24 3024, and amendments thereto.

25 (f) On July 1, 2019, and on other occasions during fiscal year 2020
26 when necessary, the director of accounts and reports shall transfer amounts
27 specified by the secretary of health and environment that constitute
28 reimbursements, credits and other amounts received by the department of
29 health and environment for activities related to federal programs, from
30 specified special revenue fund or funds of the department of health and
31 environment – division of public health or of the department of health and
32 environment – division of environment, to the sponsored project overhead
33 fund – environment (264-00-2911-2720) of the department of health and
34 environment – division of environment.

35 (g) During the fiscal year ending June 30, 2020, the director of
36 accounts and reports shall transfer an amount or amounts specified by the
37 secretary of health and environment from any one or more special revenue
38 fund or funds of the department of health and environment – division of
39 environment that have available moneys to the sponsored project overhead
40 fund – environment (264-00-2911-2720) of the department of health and
41 environment – division of environment or to the sponsored project
42 overhead fund – health (264-00-2912-2710) of the department of health
43 and environment – division of public health, as the case may be, for

1 expenditures for administrative expenses.
 2 (h) During the fiscal year ending June 30, 2020, the secretary of
 3 health and environment, with approval of the director of the budget, may
 4 transfer any part of any item of appropriation for fiscal year 2020 from the
 5 state general fund for the department of health and environment – division
 6 of public health or the department of health and environment – division of
 7 environment to another item of appropriation for fiscal year 2020 from the
 8 state general fund for the department of health and environment – division
 9 of public health or the department of health and environment – division of
 10 environment. The secretary of health and environment 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 (i) During the fiscal year ending June 30, 2020, 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 environment to the sponsored project overhead fund – environment (264-
 17 00-2911-2720) of the department of health and environment – division of
 18 environment pursuant to this section may include amounts equal to not
 19 more than 25% of the expenditures from such special revenue fund,
 20 excepting expenditures for contractual services.

21 Sec. 83.

22 KANSAS DEPARTMENT FOR
 23 AGING AND DISABILITY SERVICES

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

26 LTC – medicaid

27 assistance – NF (039-00-1000-0520).....	\$37,535,484
28 Kansas neurological institute –	
29 operating expenditures (363-00-1000-0303).....	\$853,494
30 Larned state hospital –	
31 operating expenditures (410-00-1000-0103).....	\$871,031
32 Osawatomie state hospital –	
33 operating expenditures (494-00-1000-0100).....	\$2,014,366
34 Osawatomie state hospital – certified	
35 care expenditures (494-00-1000-0101).....	\$1,122,529
36 Parsons state hospital and training center –	
37 operating expenditures (507-00-1000-0100).....	\$951,224
38 Administration - assessments (039-00-1000-0210).....	\$38,646
39 Community mental health centers	
40 supplemental funding (039-00-1000-3001).....	\$1,885,000
41 Community aid (039-00-1000-3004).....	\$450,000

42 (b) There is appropriated for the above agency from the state
 43 institutions building fund for the fiscal year ending June 30, 2019, for the

1 capital improvements project or projects specified, the following:
2 Isaac Ray UPS.....\$54,405

3 (c) On the effective date of this act, of the \$7,129,380 appropriated
4 for the above agency for the fiscal year ending June 30, 2019, by section
5 100(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
6 general fund in the LTC – medicaid assistance – PACE account (039-00-
7 1000-0530), the sum of \$730,000 is hereby lapsed.

8 (d) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2019, by the state finance
10 council by section 114(f) of chapter 109 of the 2018 Session Laws of
11 Kansas on the Larned state hospital fee fund (410-00-2073-2100) of the
12 Kansas department for aging and disability services is hereby decreased
13 from \$3,961,931 to \$3,946,301.

14 (e) On the effective date of this act, the expenditure limitation
15 established for the fiscal year ending June 30, 2019, by section 72(k) of
16 chapter 109 of the 2018 Session Laws of Kansas on the Osawatomie state
17 hospital fee fund (494-00-2079-4200) of the Kansas department for aging
18 and disability services is hereby decreased from \$840,706 to \$716,362.

19 (f) On the effective date of this act, the expenditure limitation
20 established for the fiscal year ending June 30, 2019, by the state finance
21 council by section 114(f) of chapter 109 of the 2018 Session Laws of
22 Kansas on the Osawatomie state hospital certified care fund (494-00-2079-
23 4201) of the Kansas department for aging and disability services is hereby
24 decreased from \$2,664,025 to \$2,207,525.

25 (g) On the effective date of this act, the expenditure limitation
26 established for the fiscal year ending June 30, 2019, by the state finance
27 council by section 114(f) of chapter 109 of the 2018 Session Laws of
28 Kansas on the problem gambling and addictions grant fund (039-00-2371-
29 2371) of the Kansas department for aging and disability services is hereby
30 decreased from \$6,829,101 to \$6,825,996.

31 (h) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-5958,
32 and amendments thereto, or any other statute, and subject to
33 appropriations, the secretary for aging and disability services may provide
34 rate increases for nursing facilities for fiscal year 2019.

35 (i) On the effective date of this act, of the \$3,845,751 appropriated for
36 the above agency for the fiscal year ending June 30, 2019, by section
37 186(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
38 institutions building fund in the debt service – new state security hospital
39 account (039-00-8100-8320), the sum of \$3,878 is hereby lapsed.

40 (j) On the effective date of this act, of the \$2,602,200 appropriated for
41 the above agency for the fiscal year ending June 30, 2019, by section
42 186(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
43 institutions building fund in the debt service – state hospitals rehabilitation

1 and repair account (039-00-8100-8325), the sum of \$106 is hereby lapsed.

2 (k) On the effective date of this act, any unencumbered balance in
3 each of the following capital improvement accounts of the state
4 institutions building fund is hereby lapsed: Kansas neurological institute –
5 energy conservation improvement debt service (363-00-8100-8000).

6 Sec. 84.

7 KANSAS DEPARTMENT FOR
8 AGING AND DISABILITY SERVICES

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2020, the following:

11 RSI crisis center base services (039-00-1000-0110).....\$3,576,100
12 Comcare crisis center

13 base services (039-00-1000-0120).....\$1,300,000

14 Valeo crisis center base services (039-00-1000-0130).....\$500,000

15 Salina crisis center base services (039-00-1000-0140).....\$85,000

16 Administration official hospitality (039-00-1000-0204).....\$1,748

17 *Provided*, That any unencumbered balance in the administration official
18 hospitality account in excess of \$100 as of June 30, 2019, is hereby
19 reappropriated for fiscal year 2020.

20 Administration – assessments (039-00-1000-0210).....\$458,164

21 *Provided*, That any unencumbered balance in the administration –
22 assessments account in excess of \$100 as of June 30, 2019, is hereby
23 reappropriated for fiscal year 2020.

24 Senior care act (039-00-1000-0260).....\$2,515,000

25 *Provided*, That any unencumbered balance in the senior care act account in
26 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
27 2020: *Provided further*, That each grant agreement with an area agency on

28 aging for a grant from the senior care act account shall require the area

29 agency on aging to submit to the secretary for aging and disability services

30 a report for fiscal year 2019 by the area agency on aging, which shall

31 include information about the kinds of services provided and the number

32 of persons receiving each kind of service during fiscal year 2019: *And*

33 *provided further*, That the secretary for aging and disability services shall

34 submit to the senate committee on ways and means and the house of

35 representatives committee on appropriations at the beginning of the 2020

36 regular session of the legislature a report of the information contained in

37 such reports from the area agencies on aging on expenditures for fiscal

38 year 2019: *And provided further*, That all people receiving or applying for

39 services that are funded, either partially or entirely, through expenditures

40 from this account shall be placed in appropriate services that are

41 determined to be the most economical services available with regard to

42 state general fund expenditures.

43 Program grants – nutrition –

1 state match (039-00-1000-0280).....\$4,045,725
2 *Provided*, That any unencumbered balance in the program grants –
3 nutrition – state match account in excess of \$100 as of June 30, 2019, is
4 hereby reappropriated for fiscal year 2020: *Provided further*, That each
5 grant agreement with an area agency on aging for a grant from the
6 program grants – nutrition – state match account shall require the area
7 agency on aging to submit to the secretary for aging and disability services
8 a report for federal fiscal year 2019 by the area agency on aging, which
9 shall include information about the kinds of services provided and the
10 number of persons receiving each kind of service during federal fiscal year
11 2019: *And provided further*, That the secretary for aging and disability
12 services shall submit to the senate committee on ways and means and the
13 house of representatives committee on appropriations at the beginning of
14 the 2020 regular session of the legislature a report of the information
15 contained in such reports from the area agencies on aging on expenditures
16 for federal fiscal year 2019: *And provided further*, That all people receiving
17 or applying for services that are funded, either partially or entirely, through
18 expenditures from this account shall be placed in appropriate services that
19 are determined to be the most economical services available with regard to
20 state general fund expenditures.
21 LTC – medicaid assistance –
22 NF (039-00-1000-0520).....\$10,013,031
23 *Provided*, That any unencumbered balance in the LTC – medicaid
24 assistance – NF account in excess of \$100 as of June 30, 2019, is hereby
25 reappropriated for fiscal year 2020.
26 Nursing facilities regulation (039-00-1000-0710).....\$1,157,528
27 *Provided*, That any unencumbered balance in the nursing facilities
28 regulation account in excess of \$100 as of June 30, 2019, is hereby
29 reappropriated for fiscal year 2020.
30 Nursing facilities regulation –
31 title XIX (039-00-1000-0712).....\$1,534,675
32 *Provided*, That any unencumbered balance in the nursing facilities
33 regulation – title XIX account in excess of \$100 as of June 30, 2019, is
34 hereby reappropriated for fiscal year 2020.
35 State operations (039-00-1000-0801).....\$13,893,376
36 *Provided*, That any unencumbered balance in the state operations account
37 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
38 year 2020: *Provided further*, That expenditures may be made from this
39 account for the purchase of professional liability insurance for physicians
40 and dentists at any institution, as defined by K.S.A. 76-12a01, and
41 amendments thereto.
42 Alcohol and drug abuse
43 services grants (039-00-1000-1010).....\$2,314,285

1 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 2 services grants account in excess of \$100 as of June 30, 2019, is hereby
 3 reappropriated for fiscal year 2020.

4 Mental health and intellectual disabilities aid
 5 and assistance (039-00-1000-4001).....\$8,474,923

6 *Provided*, That any unencumbered balance in the mental health and
 7 intellectual disabilities aid and assistance account in excess of \$100 as of
 8 June 30, 2019, is hereby reappropriated for fiscal year 2020.

9 Community mental health centers supplemental
 10 funding (039-00-1000-3001).....\$26,995,993

11 *Provided*, That any unencumbered balance in the community mental health
 12 centers supplemental funding account in excess of \$100 as of June 30,
 13 2019, is hereby reappropriated for fiscal year 2020.

14 Community aid (039-00-1000-3004).....\$20,872,061

15 *Provided*, That any unencumbered balance in the community aid account
 16 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 17 year 2020.

18 KanCare caseloads.....\$374,892,368

19 *Provided*, That any unencumbered balance in the KanCare caseloads
 20 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 21 fiscal year 2020.

22 Non-KanCare caseloads.....\$37,661,056

23 *Provided*, That any unencumbered balance in the non-KanCare caseloads
 24 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 25 fiscal year 2020: *Provided further*, That all people receiving or applying
 26 for services that are funded, either partially or entirely, from the non-
 27 KanCare caseloads account shall be placed in appropriate services that are
 28 determined to be the most economical services available with regard to
 29 state general fund expenditures.

30 KanCare non-caseloads.....\$310,598,187

31 *Provided*, That any unencumbered balance in the KanCare non-caseloads
 32 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 33 fiscal year 2020.

34 Kansas neurological institute – operating
 35 expenditures (363-00-1000-0303).....\$10,991,318

36 *Provided*, That any unencumbered balance in the Kansas neurological
 37 institute – operating expenditures account in excess of \$100 as of June 30,
 38 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 39 That expenditures from the Kansas neurological institute – operating
 40 expenditures account for official hospitality by the superintendent shall not
 41 exceed \$150: *Provided further*, That expenditures shall be made from this
 42 account to assist residents of the institution to take personally used items
 43 that are constructed for use by such residents and which are hereby

1 authorized to be transferred to such residents from the institution to
2 communities when such residents leave the institution to reside in the
3 communities.

4 Larned state hospital – operating
5 expenditures (410-00-1000-0103).....\$38,185,425

6 *Provided*, That any unencumbered balance in the Larned state hospital –
7 operating expenditures account in excess of \$100 as of June 30, 2019, is
8 hereby reappropriated for fiscal year 2020: *Provided, however*, That
9 expenditures from the Larned state hospital – operating expenditures
10 account for official hospitality by the superintendent shall not exceed
11 \$150: *Provided further*, That expenditures may be made from this account
12 for educational services contracts, which are hereby authorized to be
13 negotiated and entered into by Larned state hospital with unified school
14 districts or other public educational services providers: *And provided*
15 *further*, That such educational services contracts shall not be subject to the
16 competitive bidding requirements of K.S.A. 75-3739, and amendments
17 thereto.

18 Larned state hospital – sexual predator treatment
19 program (410-00-1000-0200).....\$23,801,444

20 *Provided*, That any unencumbered balance in the Larned state hospital –
21 sexual predator treatment program account in excess of \$100 as of June
22 30, 2019, is hereby reappropriated for fiscal year 2020.

23 Osawatomie state hospital – operating
24 expenditures (494-00-1000-0100).....\$25,644,691

25 *Provided*, That any unencumbered balance in the Osawatomie state
26 hospital – operating expenditures account in excess of \$100 as of June 30,
27 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
28 That expenditures from the Osawatomie state hospital – operating
29 expenditures account for official hospitality by the superintendent shall not
30 exceed \$150.

31 Osawatomie state hospital – certified
32 care expenditures (494-00-1000-0101).....\$8,992,488

33 *Provided*, That any unencumbered balance in the Osawatomie state
34 hospital – certified care expenditures account in excess of \$100 as of June
35 30, 2019, is hereby reappropriated for fiscal year 2020.

36 Parsons state hospital and
37 training center – operating
38 expenditures (507-00-1000-0100).....\$12,036,550

39 *Provided*, That any unencumbered balance in the Parsons state hospital
40 and training center – operating expenditures account in excess of \$100 as
41 of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,*
42 *however*, That expenditures from the Parsons state hospital and training
43 center – operating expenditures account for official hospitality by the

1 superintendent shall not exceed \$150: *And provided further*, That
 2 expenditures may be made from this account for educational services
 3 contracts, which are hereby authorized to be negotiated and entered into by
 4 Parsons state hospital and training center with unified school districts or
 5 other public educational services providers: *And provided further*, That
 6 such educational services contracts shall not be subject to the competitive
 7 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 8 *provided further*, That expenditures shall be made from this account to
 9 assist residents of the institution to take personally used items that are
 10 constructed for use by such residents and which are hereby authorized to
 11 be transferred to such residents from the institution to communities when
 12 such residents leave the institution to reside in the communities.

13 Parsons state hospital and
 14 training center – sexual predator
 15 treatment program (507-00-1000-0200).....\$1,969,803

16 *Provided*, That any unencumbered balance in the Parsons state hospital
 17 and training center – sexual predator treatment program account in excess
 18 of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

19 Larned state hospital – SPTP new crimes
 20 reimbursement (410-00-1000-0110).....\$250,000

21 *Provided*, That any unencumbered balance in the Larned state hospital –
 22 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 23 2019, is hereby reappropriated for fiscal year 2020.

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, 2020, all
 26 moneys now or hereafter lawfully credited to and available in such fund or
 27 funds, except that expenditures shall not exceed the following:

28 Title XIX fund (039-00-2595-4130).....No limit

29 *Provided*, That all receipts resulting from payments under title XIX of the
 30 federal social security act to any of the institutions under mental health and
 31 intellectual disabilities may be credited to the title XIX fund: *Provided*
 32 *further*, That moneys in the title XIX fund may be used for expenditures
 33 for contractual services to provide for collecting additional payments
 34 under title XVIII and title XIX of the federal social security act and for
 35 expenditures for premiums and surcharges required to be paid for
 36 physicians' malpractice insurance.

37 Kansas neurological institute title XIX
 38 reimbursements fund (363-00-2060-2200).....No limit

39 Larned state hospital title XIX
 40 reimbursements fund (410-00-2074-2200).....No limit

41 Osawatomie state hospital title XIX
 42 reimbursements fund (494-00-2080-4300).....No limit

43 Osawatomie state hospital certified care title XIX

1	reimbursements fund (494-00-2080-4301).....	No limit
2	Parsons state hospital title XIX	
3	reimbursements fund (507-00-2083-2300).....	No limit
4	Kansas neurological institute	
5	fee fund (363-00-2059-2000).....	\$1,324,436
6	Kansas neurological institute –	
7	foster grandparents program –	
8	federal fund (363-00-3115-3200).....	No limit
9	Kansas neurological institute – FGP gifts, grants,	
10	donations fund (363-00-7125-7400).....	No limit
11	Kansas neurological institute – patient	
12	benefit fund (363-00-7910-7100).....	No limit
13	Kansas neurological institute – work therapy patient	
14	benefit fund (363-00-7940-7200).....	No limit
15	Larned state hospital	
16	fee fund (410-00-2073-2100).....	\$4,025,227
17	Larned state hospital – work therapy patient	
18	benefit fund (410-00-7938-7200).....	No limit
19	Larned state hospital –	
20	canteen fund (410-00-7806-7000).....	No limit
21	Larned state hospital – patient	
22	benefit fund (410-00-7912-7100).....	No limit
23	Osawatomie state hospital –	
24	canteen fund (494-00-7807-5600).....	No limit
25	Osawatomie state hospital – patient	
26	benefit fund (494-00-7914-5700).....	No limit
27	Osawatomie state hospital – work therapy patient	
28	benefit fund (494-00-7939-5800).....	No limit
29	Osawatomie state hospital – motor pool	
30	revolving fund (494-00-6164-5200).....	No limit
31	Osawatomie state hospital – cottage revenue and	
32	expenditures fund (494-00-2159-2159).....	No limit
33	Osawatomie state hospital – training fee	
34	revolving fund (494-00-2602-2000).....	No limit
35	<i>Provided</i> , That all moneys received as fees for training activities for	
36	Osawatomie state hospital shall be deposited in the state treasury in	
37	accordance with the provisions of K.S.A. 75-4215, and amendments	
38	thereto, and shall be credited to the Osawatomie state hospital – training	
39	fee revolving fund: <i>Provided further</i> , That the superintendent of	
40	Osawatomie state hospital is hereby authorized to fix, charge and collect	
41	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
42	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
43	expenses of such training activities for Osawatomie state hospital.	

1 Osawatomie state hospital
2 fee fund (494-00-2079-4200).....\$378,781
3 *Provided*, That all moneys received as fees for the use of video
4 teleconferencing equipment at Osawatomie state hospital shall be
5 deposited in the state treasury in accordance with the provisions of K.S.A.
6 75-4215, and amendments thereto, and shall be credited to the video
7 teleconferencing fee account of the Osawatomie state hospital fee fund:
8 *Provided further*, That all moneys credited to the video teleconferencing
9 fee account shall be used solely for the servicing, technical and program
10 support, maintenance and replacement of associated equipment at
11 Osawatomie state hospital: *And provided further*, That any expenditures
12 from the video teleconferencing fee account shall be in addition to any
13 expenditure limitation imposed on the Osawatomie state hospital fee fund.
14 Osawatomie state hospital certified
15 care fund (494-00-2079-4201).....\$1,992,223
16 Parsons state hospital and training center –
17 canteen fund (507-00-7808-5500).....No limit
18 Parsons state hospital and training center – patient
19 benefit fund (507-00-7916-5600).....No limit
20 Parsons state hospital and training center –
21 work therapy patient
22 benefit fund (507-00-7941-5700).....No limit
23 Parsons state hospital and training center
24 fee fund (507-00-2082-2200).....\$1,206,440
25 *Provided*, That all moneys received as fees for the use of video
26 teleconferencing equipment at Parsons state hospital and training center
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 video teleconferencing fee account of the Parsons state hospital and
30 training center fee fund: *Provided further*, That all moneys credited to the
31 video teleconferencing fee account shall be used solely for the servicing,
32 maintenance and replacement of video teleconferencing equipment at
33 Parsons state hospital and training center: *And provided further*, That any
34 expenditures from the video teleconferencing fee account shall be in
35 addition to any expenditure limitation imposed on the Parsons state
36 hospital and training center fee fund.
37 Special program for aging IIIB –
38 federal fund (039-00-3287-3281).....No limit
39 Special program for aging IIIC –
40 federal fund (039-00-3425-3423).....No limit
41 Special program for aging IIID –
42 federal fund (039-00-3286-3285).....No limit
43 National family caregiver support program IIIE –

1	federal fund (039-00-3289-3201).....	No limit
2	Special program for aging IV & II –	
3	federal fund (039-00-3288-3297).....	No limit
4	Special program for aging VII-2 –	
5	federal fund (039-00-3358-3072).....	No limit
6	Special program for aging VII-3 –	
7	federal fund (039-00-3402-3000).....	No limit
8	Survey & certification –	
9	federal fund (039-00-3064-3064).....	No limit
10	<i>Provided</i> , That transfers of moneys from the survey & certification –	
11	federal fund to the state fire marshal may be made during fiscal year 2020	
12	pursuant to a contract, which is hereby authorized to be entered into by the	
13	secretary for aging and disability services with the state fire marshal to	
14	provide fire and safety inspections for adult care homes and hospitals.	
15	Center for medicare/medicaid service –	
16	federal fund (039-00-3408-3300).....	No limit
17	Money follows the person grant –	
18	federal fund (039-00-3054-4000).....	No limit
19	Medicaid assistance program –	
20	federal fund (039-00-1000-0500).....	No limit
21	Social service block	
22	grant fund (039-00-3307-3371).....	\$4,501,000
23	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
24	grant from the social service block grant fund shall require the area agency	
25	on aging to submit to the secretary for aging and disability services a	
26	report for fiscal year 2019 by the area agency on aging, which shall	
27	include information about the kinds of services provided and the number	
28	of persons receiving each kind of service during fiscal year 2019:	
29	<i>Provided further</i> , That the secretary for aging and disability services shall	
30	submit to the senate committee on ways and means and the house of	
31	representatives committee on appropriations at the beginning of the 2020	
32	regular session of the legislature a report of the information contained in	
33	such reports from the area agencies on aging on expenditures for fiscal	
34	year 2019: <i>And provided further</i> , That all people receiving or applying for	
35	services that are funded, either partially or entirely, through expenditures	
36	from this fund shall be placed in appropriate services that are determined	
37	to be the most economical services available.	
38	Nutrition service incentive program	
39	fund – federal (039-00-3552-3552).....	No limit
40	National bioterrorism hospital preparedness program –	
41	federal fund (039-00-3398-4386).....	No limit
42	Senior citizen nutrition	
43	check-off fund (039-00-2660-2610).....	No limit

1 Quality care services fund (039-00-2999-2902).....No limit
2 *Provided*, That the secretary for aging and disability services, acting as the
3 agent of the secretary of health and environment, is hereby authorized to
4 collect the quality care assessment under K.S.A. 2018 Supp. 75-7435, and
5 amendments thereto, and notwithstanding the provisions of K.S.A. 2018
6 Supp. 75-7435, and amendments thereto, all moneys received for such
7 quality care assessments shall be deposited in the state treasury to the
8 credit of the quality care services fund: *Provided further*, That all moneys
9 in the quality care services fund shall be used to finance initiatives to
10 maintain or improve the quantity and quality of skilled nursing care in
11 skilled nursing care facilities in Kansas in accordance with K.S.A. 2018
12 Supp. 75-7435, and amendments thereto.

13 State licensure fee fund (039-00-2373-2370).....No limit
14 General fees fund (039-00-2524-2500).....No limit
15 *Provided*, That the secretary for aging and disability services is hereby
16 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
17 charged for searching, copying and transmitting copies of public records;
18 (3) fees paid by employees for personal long distance calls, postage, faxed
19 messages, copies and other authorized uses of state property; and (4) other
20 miscellaneous fees: *Provided further*, That such fees 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 general fees fund: *And*
23 *provided further*, That expenditures shall be made from this fund to meet
24 the obligations of the Kansas department for aging and disability services
25 or to benefit and meet the mission of the Kansas department for aging and
26 disability services.

27 Gifts and donations fund (039-00-7309-7000).....No limit
28 *Provided*, That the secretary for aging and disability services is hereby
29 authorized to receive gifts and donations of money for services to senior
30 citizens or purposes related thereto: *Provided further*, That such gifts and
31 donations of money shall be deposited in the state treasury in accordance
32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
33 be credited to the gifts and donations fund.

34 Medical resources and
35 collection fund (039-00-2363-2100).....No limit
36 *Provided*, That all moneys received or collected by the secretary for aging
37 and disability services due to medicaid overpayments shall be deposited in
38 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
39 amendments thereto, and shall be credited to the medical resources and
40 collection fund: *Provided further*, That expenditures from such fund shall
41 be made for medicaid program-related expenses and used to reduce state
42 general fund outlays for the medicaid program: *And provided further*, That
43 all moneys received or collected by the secretary for aging and disability

1 services due to civil monetary penalty assessments against adult care
 2 homes shall be deposited in the state treasury in accordance with the
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 4 credited to the medical resources and collection fund: *And provided*
 5 *further*; That expenditures from such fund shall be made to protect the
 6 health or property of adult care home residents as required by federal law.
 7 SHICK fund –
 8 grants – federal (039-00-3913-3800).....No limit
 9 Long-term care loan and
 10 grant fund (039-00-5110-5100).....No limit
 11 Health facilities
 12 review fund (039-00-2308-2400).....No limit
 13 Medicare enrollment assistance program
 14 fund – federal (039-00-3468-3450).....No limit
 15 Medical assistance program –
 16 federal fund (039-00-3414-0442).....No limit
 17 DADS social welfare fund (039-00-2141-2195).....No limit
 18 Other state fees fund – community
 19 alcohol treatment (039-00-2661-0000).....No limit
 20 Substance abuse/mental health
 21 services – partnership for success –
 22 federal fund (039-00-3284-1327).....No limit
 23 Substance abuse/mental
 24 health supported employment –
 25 federal fund (039-00-3284-1329).....No limit
 26 Community mental health block grant
 27 federal fund (039-00-3310-0460).....No limit
 28 Prevention/treatment substance abuse
 29 federal fund (039-00-3301-0310).....No limit
 30 Problem gambling and addictions
 31 grant fund (039-00-2371-2371).....\$6,825,996
 32 Alternatives to psych. resid.
 33 treatment facilities for children
 34 federal fund (039-00-3384-4495).....No limit
 35 Substance abuse performance outcome grant
 36 federal fund (039-00-3881-3881).....No limit
 37 ADAS data collection grant
 38 federal fund (039-00-3887-3887).....No limit
 39 Money follows the person rebalancing demonstration
 40 federal fund (039-00-3054-4041).....No limit
 41 Temporary assistance for needy families –
 42 fed funds (039-00-3323-3323).....No limit
 43 Coop agreement to benefit homeless –

1	federal fund (039-00-3284-1321).....	No limit
2	Assistance in transition from homelessness	
3	federal fund (039-00-3347-4316).....	No limit
4	Developmental disabilities basic support	
5	federal fund (039-00-3380-3380).....	No limit
6	Olmstead fellowship	
7	program (039-00-3885-3885).....	No limit
8	Medicare fund – SHICK (039-00-3408-3400).....	No limit
9	Medicare fund – oasis (039-00-3408-3350).....	No limit
10	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
11	department for aging and disability services shall be deposited in the state	
12	treasury in accordance with the provisions of K.S.A. 75-4215, and	
13	amendments thereto, and credited to the nonfederal reimbursements fund.	
14	Mental health grants – state	
15	highway fund (039-00-2160-2160).....	\$9,750,000
16	<i>Provided</i> , That on July 1, 2019, October 1, 2019, January 1, 2020, and	
17	April 1, 2020, or as soon after each date as moneys are available,	
18	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	
19	or any other statute, the director of accounts and reports shall transfer	
20	\$2,437,500 from the state highway fund of the department of	
21	transportation to the mental health grants – state highway fund of the	
22	Kansas department for aging and disability services.	
23	Indirect cost fund (039-00-2193-2193).....	No limit
24	Kansas national background check program –	
25	federal fund (039-00-3032-3132).....	No limit
26	Systems of care grant –	
27	federal fund (039-00-3595-3595).....	No limit
28	Community mental health center	
29	improvement fund (039-00-2336-2336).....	No limit
30	Community crisis stabilization	
31	centers fund (039-00-2337-2337).....	No limit
32	Clubhouse model program fund (039-00-2338-2338).....	No limit
33	Opioid abuse treatment & prevention	
34	federal fund (039-00-3023-3024).....	No limit
35	Health occupations credentialing	
36	fee fund (039-00-2315-2315).....	No limit
37	TBI partnership program fund.....	No limit
38	Non-government grant fund (039-00-2740-2740).....	No limit
39	Safe and supportive	
40	schools fund (039-00-2788-2788).....	No limit
41	Nutrition services incentives	
42	federal fund (039-00-3291-3305).....	No limit
43	Assist transition from homelessness	

1	federal fund (039-00-3347-4316).....	No limit
2	Mental health research grant	
3	federal fund (039-00-3377-4321).....	No limit
4	Senior farmer market nutrition program	
5	federal fund (039-00-3406-3205).....	No limit
6	Children's health insurance	
7	federal fund (039-00-3424-3420).....	No limit
8	Home delivery nutrition services	
9	federal fund (039-00-3469-3309).....	No limit
10	Congregate nutrition	
11	federal fund (039-00-3470-3311).....	No limit
12	Communities putting prevention to work	
13	federal fund (039-00-3488-3488).....	No limit
14	Mental health client level reporting	
15	federal fund (039-00-3882-3882).....	No limit
16	Transformation transfer initiatives	
17	federal fund (039-00-3888-3888).....	No limit
18	KDFA refunding revenue bond	
19	2013B fund (039-00-7111).....	No limit
20	Trust fund (039-00-7299).....	No limit
21	Larned state security hospital	
22	KDFA 02N-1 fund (039-00-8703).....	No limit
23	SRS state of Kansas KDFA 04A-1	
24	project fund (039-00-8704).....	No limit
25	State of Kansas projects	
26	KDFA 2010E-F fund (039-00-8705).....	No limit
27	Parking deduction clearing fund (039-00-9233-9200).....	No limit
28	Medical assistance recovery	
29	clearing fund (039-00-9300).....	No limit
30	Credit card clearing fund (039-00-9400).....	No limit
31	(c) On July 1, 2019, and on other occasions during fiscal year 2020,	
32	when necessary as determined by the secretary for aging and disability	
33	services, the director of accounts and reports shall transfer amounts	
34	specified by the secretary for aging and disability services, which amounts	
35	constitute reimbursements, credits and other amounts received by the	
36	Kansas department for aging and disability services for activities related to	
37	federal programs from specified special revenue funds of the Kansas	
38	department for aging and disability services to the indirect cost fund of the	
39	Kansas department for aging and disability services.	
40	(d) On July 1, 2019, the superintendent of Osawatomi state hospital,	
41	upon the approval of the director of accounts and reports, shall transfer an	
42	amount specified by the superintendent from the Osawatomi state	
43	hospital – canteen fund (494-00-7807-5600) to the Osawatomi state	

1 hospital – patient benefit fund (494-00-7914-5700).

2 (e) On July 1, 2019, the superintendent of Parsons state hospital,
3 upon approval from the director of accounts and reports, shall transfer an
4 amount specified by the superintendent from the Parsons state hospital and
5 training center – canteen fund (507-00-7808-5500) to the Parsons state
6 hospital and training center – patient benefit fund (507-00-7916-5600).

7 (f) On July 1, 2019, the superintendent of Larned state hospital, upon
8 approval of the director of accounts and reports, shall transfer an amount
9 specified by the superintendent from the Larned state hospital – canteen
10 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
11 fund (410-00-7912-7100).

12 (g) During the fiscal year ending June 30, 2020, no moneys paid by
13 the Kansas department for aging and disability services from the mental
14 health and intellectual disabilities aid and assistance account (039-00-
15 1000-4001) of the state general fund shall be expended by the entity
16 receiving such moneys to pay membership dues and fees to any entity that
17 does not provide the Kansas department for aging and disability services,
18 the legislative division of post audit, or another state agency, access to its
19 financial records upon request for such access.

20 (h) During the fiscal year ending June 30, 2020, the secretary for
21 aging and disability services, with the approval of the director of the
22 budget, may transfer any part of any item of appropriation for fiscal year
23 2020 from the state general fund for the Kansas department for aging and
24 disability services or any institution or facility under the general
25 supervision and management of the secretary for aging and disability
26 services to another item of appropriation for fiscal year 2020 from the state
27 general fund for the Kansas department for aging and disability services or
28 any institution or facility under the general supervision and management
29 of the secretary for aging and disability services. The secretary for aging
30 and disability services shall certify each such transfer to the director of
31 accounts and reports and shall transmit a copy of each such certification to
32 the director of legislative research.

33 (i) During the fiscal year ending June 30, 2020, the secretary for
34 aging and disability services, with the approval of the director of the
35 budget, may transfer any part of any item of appropriation for fiscal year
36 2020 from the state institutions building fund for the Kansas department
37 for aging and disability services or any institution or facility under the
38 general supervision and management of the secretary for aging and
39 disability services to another item of appropriation for fiscal year 2020
40 from the state institutions building fund for the Kansas department for
41 aging and disability services or any institution or facility under the general
42 supervision and management of the secretary for aging and disability
43 services. The secretary for aging and disability services shall certify each

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

3 (j) In addition to the other purposes for which expenditures may be
4 made by the Kansas department for children and families from moneys
5 appropriated from the state general fund or any special revenue fund or
6 funds for fiscal year 2020 for the Kansas department for children and
7 families and in addition to the other purposes for which expenditures may
8 be made by the department of health and environment – division of public
9 health from moneys appropriated from the state general fund or any
10 special revenue fund or funds for fiscal year 2020 for the department of
11 health and environment – division of public health, as authorized by this or
12 other appropriation act of the 2019 regular session of the legislature,
13 expenditures may be made by the secretary for children and families and
14 the secretary of health and environment for fiscal year 2020 to enter into a
15 contract with the secretary for aging and disability services, which is
16 hereby authorized and directed to be entered into by such secretaries, to
17 provide for the secretary for aging and disability services to perform the
18 powers, duties, functions and responsibilities prescribed by and to conduct
19 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
20 conjunction with the performance of such powers, duties, functions,
21 responsibilities and investigations by the secretary for children and
22 families and the secretary of health and environment under such statute,
23 with respect to reports of abuse, neglect or exploitation of residents or
24 reports of residents in need of protective services on behalf of the secretary
25 for children and families or the secretary of health and environment, as the
26 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
27 amendments thereto, during fiscal year 2020: *Provided*, That, in addition
28 to the other purposes for which expenditures may be made by the Kansas
29 department for aging and disability services from moneys appropriated
30 from the state general fund or any special revenue fund or funds for fiscal
31 year 2020 for the Kansas department for aging and disability services, as
32 authorized by this or other appropriation act of the 2019 regular session of
33 the legislature, expenditures shall be made by the secretary for aging and
34 disability services for fiscal year 2020 to provide for the performance of
35 such powers, duties, functions and responsibilities and to conduct such
36 investigations: *Provided further*, That, the words and phrases used in this
37 subsection shall have the meanings respectively ascribed thereto by K.S.A.
38 39-1401, and amendments thereto.

39 (k) On October 1, 2019, or as soon thereafter as moneys are available,
40 the director of accounts and reports shall transfer \$550,000 from the
41 problem gambling and addictions grant fund (039-00-2371-2371) of the
42 Kansas department for aging and disability services to the domestic
43 violence grant fund (252-00-2014-2014) of the governor's department.

1 (l) On October 1, 2019, 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 (039-00-2371-2371) of the
 4 Kansas department for aging and disability services to the child advocacy
 5 center grants fund (252-00-2024-2024) of the governor's department.

6 (m) On October 1, 2019, or as soon thereafter as moneys are
 7 available, notwithstanding the provisions of K.S.A. 79-4805, and
 8 amendments thereto, or any other statute, the director of accounts and
 9 reports shall transfer \$500,000 from the problem gambling and addictions
 10 grant fund (039-00-2371-2371) of the Kansas department for aging and
 11 disability services to the community corrections special revenue fund
 12 (521-00-2447-2447) of the department of corrections.

13 (n) During the fiscal year ending June 30, 2020, notwithstanding the
 14 provisions of any other statute, in addition to the other purposes for which
 15 expenditures may be made from moneys appropriated from the state
 16 general fund or from any special revenue fund or funds for fiscal year
 17 2020 by the above agency by this or any other appropriation act of the
 18 2019 regular session of the legislature, expenditures shall be made by the
 19 above agency from the state general fund or from any special revenue fund
 20 or funds for fiscal year 2020 to prepare and submit reports concerning
 21 medicaid home and community based services waivers on or before July 1,
 22 2019, October 1, 2019, January 1, 2020, and April 1, 2020, to the director
 23 of legislative research and the director of the budget: *Provided*, That the
 24 above agency shall submit a separate report for each home and community
 25 based services waiver: *Provided further*, That such reports shall include the
 26 actual and projected expenditures for such waiver, actual and projected
 27 numbers of individuals provided services under such waiver and average
 28 cost per individual served: *And provided further*, That such reports shall
 29 include summarized encounter data by waiver population or comparable
 30 data to allow for review of such data at the program level.

31 (o) There is appropriated for the above agency from the children's
 32 initiatives fund for the fiscal year ending June 30, 2020, the following:

33 Children's mental
 34 health waiver (039-00-2000-2403).....\$3,800,000
 35 *Provided*, That any unencumbered balance in the children's mental health
 36 waiver account in excess of \$100 as of June 30, 2019, is hereby
 37 reappropriated for fiscal year 2020.

38 (p) During the fiscal year ending June 30, 2020, the secretary for
 39 aging and disability services, with the approval of the director of the
 40 budget, may transfer any part of any item of appropriation for fiscal year
 41 2020 from the title XIX fund (039-00-2595-4130) of the Kansas
 42 department for aging and disability services to any institution or facility
 43 under the general supervision and management of the secretary for aging

1 and disability services. The secretary for aging and disability services shall
2 certify each such transfer to the director of accounts and reports and shall
3 transmit a copy of each such certification to the director of legislative
4 research.

5 (q) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-5958,
6 and amendments thereto, or any other statute, and subject to
7 appropriations, the secretary for aging and disability services may provide
8 rate increases for nursing facilities for fiscal year 2020.

9 Sec. 85.

10 KANSAS DEPARTMENT
11 FOR CHILDREN AND FAMILIES

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

14 State operations (including	
15 official hospitality) (629-00-1000-0013).....	\$2,435,277
16 Youth services aid	
17 and assistance (629-00-1000-7020).....	\$3,670,777
18 Sec. 86.	

19 KANSAS DEPARTMENT
20 FOR CHILDREN AND FAMILIES

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2020, the following:

23 State operations (including	
24 official hospitality) (629-00-1000-0013).....	\$116,491,346
25 <i>Provided</i> , That any unencumbered balance in the state operations	
26 (including official hospitality) account in excess of \$100 as of June 30,	
27 2019, is hereby reappropriated for fiscal year 2020.	

28 Youth services aid	
29 and assistance (629-00-1000-7020).....	\$200,490,760
30 <i>Provided</i> , That any unencumbered balance in the youth services aid and	
31 assistance account in excess of \$100 as of June 30, 2019, is hereby	
32 reappropriated for fiscal year 2020.	

33 Vocational rehabilitation aid	
34 and assistance (629-00-1000-5010).....	\$4,704,705
35 <i>Provided</i> , That any unencumbered balance in the vocational rehabilitation	
36 aid and assistance account in excess of \$100 as of June 30, 2019, is hereby	
37 reappropriated for fiscal year 2020: <i>Provided further</i> , That expenditures	

38 may be made from this account for the acquisition of durable medical
39 equipment and assistive technology devices: *And provided further*, That
40 expenditures may be made from this account by the secretary for children
41 and families for the purchase of worker's compensation insurance for
42 consumers of vocational rehabilitation services and assessments at work
43 sites and job tryout sites throughout the state.

1 Cash assistance (629-00-1000-2010).....\$10,497,350
2 *Provided*, That any unencumbered balance in the cash assistance account
3 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
4 year 2020.

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, 2020, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures shall not exceed the following:

9 Nonfederal reimbursements
10 fund (629-00-2585-4125).....No limit

11 *Provided*, That all nonfederal reimbursements received by the Kansas
12 department for children and families shall be deposited in the state treasury
13 in accordance with the provisions of K.S.A. 75-4215, and amendments
14 thereto, and credited to the nonfederal reimbursements fund.

15 Receipt suspense
16 clearing fund (629-00-9212-0910).....No limit

17 Client assistance payment
18 clearing fund (629-00-9214-0930).....No limit

19 Child support collections
20 clearing fund (629-00-9218-0970).....No limit

21 EBT settlement fund (629-00-9219-0980).....No limit

22 CAP settlement fund (629-00-9219-0990).....No limit

23 Credit card clearing fund (629-00-9405-9400).....No limit

24 Social welfare fund (629-00-2195-0110).....No limit

25 Other state fees fund (629-00-2220).....No limit

26 Child welfare services state grants
27 federal fund (629-00-3306-0341).....No limit

28 Social services block grant –
29 federal fund (629-00-3307-0370).....No limit

30 Temporary assistance to needy families
31 federal fund (629-00-3323-0530).....No limit

32 Title IV-B promoting safe/stable families
33 federal fund (629-00-3302).....No limit

34 Title IV-B enhance safety of children
35 federal fund (629-00-3304).....No limit

36 Title IV-E foster care
37 federal fund (629-00-3337-0419).....No limit

38 Medical assistance program
39 federal fund (629-00-3414).....No limit

40 Rehabilitation services – vocational rehabilitation
41 federal fund (629-00-3315).....No limit

42 SRS enterprise fund (629-00-5105).....No limit

43 Child support enforcement

1	federal fund (629-00-3316).....	No limit
2	Low-income home energy assistance	
3	federal fund (629-00-3305-0350).....	No limit
4	Refugee targeted assistance	
5	federal fund (629-00-3375).....	No limit
6	Children's health insurance program	
7	federal fund (629-00-3424-0541).....	No limit
8	SNAP employment and training exchange	
9	federal fund (629-00-3452-3452).....	No limit
10	Commodity supp food program	
11	federal fund (629-00-3308-3215).....	No limit
12	Social security – disability insurance	
13	federal fund (629-00-3309-0390).....	No limit
14	Supplemental nutrition assistance program	
15	federal fund (629-00-3311).....	No limit
16	Emergency food assistance program	
17	federal fund (629-00-3313-2310).....	No limit
18	Child care and development	
19	mandatory and matching	
20	federal fund (629-00-3318-0523).....	No limit
21	Community-based child	
22	abuse prevention grants	
23	federal fund (629-00-3319-7400).....	No limit
24	Chafee education and	
25	training vouchers program	
26	federal fund (629-00-3338-0425).....	No limit
27	Adoption incentive payments	
28	federal fund (629-00-3343-0426).....	No limit
29	State sexual assault and domestic	
30	violence coalitions grants	
31	federal fund (629-00-3344-7345).....	No limit
32	Adoption assistance	
33	federal fund (629-00-3357-0418).....	No limit
34	Chafee foster care independence program	
35	federal fund (629-00-3365-0417).....	No limit
36	Refugee and entrant assistance	
37	federal fund (629-00-3378).....	No limit
38	Head start federal fund (629-00-3379-6323).....	No limit
39	Developmental disabilities basic support	
40	federal fund (629-00-3380-4360).....	No limit
41	Children's justice grants to states	
42	federal fund (629-00-3381-7320).....	No limit
43	Child abuse and neglect state grants	

1 federal fund (629-00-3382-7210).....No limit
2 Independent living state grants
3 federal fund (629-00-3387).....No limit
4 Independent living services for older blind
5 federal fund (629-00-3388-5313).....No limit
6 Supported employment for
7 individuals with severe disabilities
8 federal fund (629-00-3389).....No limit
9 Independent living older blind – ARRA
10 federal fund (629-00-3474-0454).....No limit
11 Child care discretionary
12 federal fund (629-00-3028-0522).....No limit
13 SNAP employment and training
14 pilot federal fund (629-00-3321-3321).....No limit
15 SNAP technology project for success
16 federal fund (629-00-3327-3327).....No limit
17 Project maintenance
18 reserve fund (629-00-2214-0150).....No limit

19 (c) During the fiscal year ending June 30, 2020, the secretary for
20 children and families, with the approval of the director of the budget, may
21 transfer any part of any item of appropriation for the fiscal year ending
22 June 30, 2020, from the state general fund for the Kansas department for
23 children and families to another item of appropriation for fiscal year 2020
24 from the state general fund for the Kansas department for children and
25 families. The secretary for children and families shall certify each such
26 transfer to the director of accounts and reports and shall transmit a copy of
27 each such certification to the director of legislative research.

28 (d) During the fiscal year ending June 30, 2020, the secretary for
29 children and families, with the approval of the director of the budget and
30 subject to the provisions of federal grant agreements, may transfer moneys
31 received under a federal grant that are credited to a federal fund of the
32 Kansas department for children and families to another federal fund of the
33 Kansas department for children and families. The secretary for children
34 and families 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 (e) On July 1, 2019, or as soon thereafter as moneys are available, the
38 director of accounts and reports may transfer, in one or more amounts,
39 from the nonfederal reimbursements fund (629-00-2585-4125) to the
40 social welfare fund (629-00-2195-0110) the amount specified by the
41 secretary for children and families.

42 (f) There is appropriated for the above agency from the children's
43 initiatives fund for the fiscal year ending June 30, 2020, the following:

1 Child care (629-00-2000-2406).....\$5,033,679
2 *Provided*, That any unencumbered balance in the child care account in
3 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
4 2020.

5 Family preservation (629-00-2000-2413).....\$3,241,062
6 *Provided*, That any unencumbered balance in the family preservation
7 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
8 fiscal year 2020.

9 (g) In addition to the other purposes for which expenditures may be
10 made by the Kansas department for children and families from moneys
11 appropriated from the temporary assistance to needy families federal fund
12 (629-00-3323-0530) for fiscal year 2020 by this or any other appropriation
13 act of the 2019 regular session of the legislature, expenditures shall be
14 made by the Kansas department for children and families from such
15 moneys appropriated for fiscal year 2020 in an amount not to exceed
16 \$3,000,000 for the purpose of funding early childhood home visitation
17 programs provided by any organization that promotes child wellbeing and
18 prevents the abuse and neglect of children through intensive home visits:
19 *Provided, however*; That any such program shall: (1) Be offered to families
20 whose income is less than 200% of the federal poverty level; (2) comply
21 with requirements of the temporary assistance to needy families block
22 grant; and (3) meet any other programmatic requirements of the federal
23 guidelines for the temporary assistance to needy families program.

24 (h) During the fiscal year ending June 30, 2020, in addition to the
25 other purposes for which expenditures may be made by the Kansas
26 department for children and families from moneys appropriated from the
27 state general fund or from any special revenue fund or funds for fiscal year
28 2020 by this or any other appropriation act of the 2019 regular session of
29 the legislature, expenditures shall be made by the above agency from such
30 moneys to establish a family first prevention services act task force:
31 *Provided*, That such task force shall consist of 15 members appointed as
32 follows: (1) The secretary for children and families or the secretary's
33 designee; (2) one representative of the Kansas department for aging and
34 disability services; (3) one member appointed by the children's alliance of
35 Kansas; (4) one member appointed by the Kansas children's service
36 league; (5) one member appointed by Saint Francis ministries; (6) one
37 member appointed by KVC health systems; (7) one member appointed by
38 the association of community mental health centers of Kansas; (8) one
39 member appointed by the Kansas association of addictions professionals;
40 (9) one judge with experience in child of need of care matters appointed by
41 the chief justice of the supreme court; (10) one attorney with experience in
42 child in need of care matters appointed by the Kansas county and district
43 attorneys association; (11) one member of the house committee on health

1 and human services appointed by the speaker of the house of
2 representatives; (12) one member of the house committee on health and
3 human services appointed by the minority leader of the house of
4 representatives; (13) one member of the house committee on children and
5 seniors appointed by the speaker of the house of representatives; (14) one
6 member of the senate committee on public health and welfare appointed
7 by the president of the senate; and (15) one member of the senate
8 committee on public health and welfare appointed by the minority leader
9 of the senate: *Provided further*, That such task force shall study the
10 following topics related to the implementation of the federal family first
11 prevention services act by the department for children and families: (A)
12 How the department will design and implement the state plan for
13 prevention services; (B) how the department consulted with other public
14 and private agencies in developing the plan; (C) the specific promising,
15 supported, or well-supported programs and services the department plans
16 to use; (D) the target population for the programs and services; (E) how
17 the programs and services will be coordinated with other child and family
18 services to avoid duplication; (F) how the programs and services will be
19 evaluated and monitored; (G) how the department will determine
20 eligibility for the programs and services; (H) how the department will
21 monitor and oversee the safety of children who receive the programs and
22 services; (I) how the department will support and enhance the professional
23 child welfare workforce to deliver the programs and services; (J) how
24 providing the programs and services is expected to improve specific
25 outcomes for children and families, including safely reducing the number
26 of children placed in foster care; and (K) any other matters pertaining to
27 the implementation of the family first prevention services act designated
28 by the task force: *And provided further*, That the Kansas department for
29 children and families shall submit a report detailing the work of the task
30 force to the senate standing committees on ways and means and public
31 health and welfare, the house of representatives standing committees on
32 appropriations, children and seniors, and health and human services on or
33 before January 13, 2020.

34 (i) During the fiscal year ending June 30, 2020, in addition to the
35 other purposes for which expenditures may be made by the above agency
36 from moneys appropriated from the state general fund or from any special
37 revenue fund or funds for above agency for fiscal year 2020, as authorized
38 by this or any other appropriation act of the 2019 regular session of the
39 legislature, expenditures shall be made by the above agency from such
40 moneys to develop a set of measurements to track the use of and the
41 effectiveness of all family preservation moneys appropriated to the above
42 agency: *Provided*, That, the secretary for children and families shall
43 provide a report on the development of such measurements to the house of

1 representatives appropriations committee and the senate ways and means
2 committee on or before January 13, 2020.

3 Sec. 87.

4 KANSAS GUARDIANSHIP PROGRAM

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2020, the following:

7 Kansas guardianship
8 program (261-00-1000-0300).....\$1,164,026

9 *Provided*, That any unencumbered balance in the Kansas guardianship
10 program account in excess of \$100 as of June 30, 2019, is hereby
11 reappropriated for fiscal year 2020.

12 Sec. 88.

13 DEPARTMENT OF EDUCATION

14 (a) In addition to the other purposes for which expenditures may be
15 made by the above agency from the moneys appropriated from the state
16 general fund or from any special revenue fund or funds for fiscal year
17 2020 as authorized by this act or other appropriation act of the 2019
18 regular session of the legislature, expenditures shall be made by the above
19 agency from moneys appropriated from the state general fund or from any
20 special revenue fund or funds for fiscal year 2020 to provide a report to the
21 house of representatives committee on appropriations and the senate
22 committee on ways and means detailing the blue ribbon task force on
23 bullying recommendations on policies, best practices, training and
24 proposed legislation on or before January 13, 2020.

25 Sec. 89.

26 STATE LIBRARY

27 (a) There is appropriated for the above agency from the state general
28 fund for the fiscal year ending June 30, 2020, the following:

29 Operating expenditures (434-00-1000-0300).....\$1,269,471

30 *Provided*, That any unencumbered balance in the operating expenditures
31 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
32 fiscal year 2020: *Provided, however*, That expenditures from the operating
33 expenditures account for official hospitality shall not exceed \$755.

34 Grants to libraries and library systems – grants
35 in aid (434-00-1000-0410).....\$1,067,914

36 *Provided*, That any unencumbered balance in the grants to libraries and
37 library systems – grants in aid account in excess of \$100 as of June 30,
38 2019, is hereby reappropriated for fiscal year 2020.

39 Grants to libraries and library systems – interlibrary
40 loan development (434-00-1000-0420).....\$1,135,467

41 *Provided*, That any unencumbered balance in the grants to libraries and
42 library systems – interlibrary loan development account in excess of \$100
43 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

1 Grants to libraries and library systems – talking
 2 book services (434-00-1000-0430).....\$422,783
 3 *Provided*, That any unencumbered balance in the grants to libraries and
 4 library systems – talking book services account in excess of \$100 as of
 5 June 30, 2019, is hereby reappropriated for fiscal year 2020.

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, 2020, 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 State library fund (434-00-2076-2500).....No limit
- 12 Federal library services and technology
 13 act – fund (434-00-3257-3000).....No limit
- 14 Grants and gifts fund (434-00-7304-7000).....No limit
- 15 Statewide database
 16 contribution (434-00-7304-7003).....No limit

17 Sec. 90.

18 KANSAS STATE SCHOOL FOR THE BLIND

19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2019, the following:
 21 Operating expenditures (604-00-1000-0303).....\$7,528
 22 Sec. 91.

23 KANSAS STATE SCHOOL FOR THE BLIND

24 (a) There is appropriated for the above agency from the state general
 25 fund for the fiscal year ending June 30, 2020, the following:
 26 Operating expenditures (604-00-1000-0303).....\$5,508,897
 27 *Provided*, That any unencumbered balance in the operating expenditures
 28 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 29 fiscal year 2020: *Provided, however*; That expenditures from the operating
 30 expenditures for official hospitality shall not exceed \$2,000.

31 Arts for the handicapped (604-00-1000-0502).....\$133,847

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, 2020, 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 General fees fund (604-00-2093-2000).....No limit
- 38 Local services
 39 reimbursement fund (604-00-2088-2500).....No limit

40 *Provided*, That the Kansas state school for the blind is hereby authorized to
 41 assess and collect a fee of 20% of the total cost of services provided to
 42 local school districts: *Provided further*; That all moneys received from
 43 such fees shall be deposited in the state treasury in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
2 credited to the local services reimbursement fund.
3 Student activity
4 fees fund (604-00-2146-2100).....No limit
5 Special bequest fund (604-00-7333-5001).....No limit
6 Gift fund (604-00-7329-5100).....No limit
7 Nine month payroll
8 clearing fund (604-00-7714-5200).....No limit
9 Education improvement –
10 federal fund (604-00-3898-3750).....No limit
11 Preparation and mentoring of teachers of the
12 blind and visually impaired –
13 federal fund (604-00-3184-3180).....No limit
14 Special education state grants –
15 federal fund (604-00-3234-3234).....No limit
16 Federal school lunch –
17 federal fund (604-00-3530-3528).....No limit
18 School breakfast program –
19 federal fund (604-00-3529-3529).....No limit
20 Deaf-blind project –
21 federal fund (604-00-3583-3583).....No limit
22 Safe schools – federal fund (604-00-3569-3569).....No limit
23 Child and adult care food program –
24 federal fund (604-00-3531-3531).....No limit
25 Summer food service program –
26 federal fund (604-00-3591-3591).....No limit
27 Sec. 92.

28 KANSAS STATE SCHOOL FOR THE DEAF

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

31 Operating expenditures (610-00-1000-0303).....\$84,553
32 Sec. 93.

33 KANSAS STATE SCHOOL FOR THE DEAF

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2020, the following:

36 Operating expenditures (610-00-1000-0303).....\$9,248,303

37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
39 fiscal year 2020: *Provided, however*; That expenditures from the operating
40 expenditures account for official hospitality shall not exceed \$2,000.

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, 2020, all
43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures other than refunds authorized by law shall
- 2 not exceed the following:
- 3 General fees fund (610-00-2094-2000).....No limit
- 4 Local services
- 5 reimbursement fund (610-00-2091-2200).....No limit
- 6 *Provided*, That the Kansas state school for the deaf is hereby authorized to
- 7 assess and collect a fee of 20% of the total cost of services provided to
- 8 local school districts: *Provided further*, That all moneys received from
- 9 such fees shall be deposited in the state treasury in accordance with the
- 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 11 credited to the local services reimbursement fund.
- 12 Student activity fees fund (610-00-2147-2100).....No limit
- 13 Special bequest fund (610-00-7321-5500).....No limit
- 14 Special workshop fund (610-00-7504-5800).....No limit
- 15 Gift fund (610-00-7330-5600).....No limit
- 16 Nine month payroll
- 17 clearing fund (610-00-7715-5700).....No limit
- 18 Special education state grants –
- 19 federal fund (610-00-3234-3234).....No limit
- 20 School breakfast program –
- 21 federal fund (610-00-3529-3529).....No limit
- 22 School lunch program
- 23 federal fund (610-00-3530-3528).....No limit
- 24 Special education preschool grants –
- 25 federal fund (610-00-3535-3535).....No limit
- 26 Universal newborn screening –
- 27 federal fund (610-00-3459-3459).....No limit
- 28 Summer food service program –
- 29 federal fund (610-00-3591-3591).....No limit
- 30 Sec. 94.

STATE HISTORICAL SOCIETY

31 (a) On the effective date of this act, the expenditure limitation

32 established for the fiscal year ending June 30, 2019, by the state finance

33 council by section 114(f) of chapter 109 of the 2018 Session Laws of

34 Kansas on the heritage trust fund (288-00-7379-7600) of the state

35 historical society for state operations is hereby increased from \$57,992 to

36 \$59,284.

37 Sec. 95.

STATE HISTORICAL SOCIETY

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

39 fund for the fiscal year ending June 30, 2020, the following:

40 Operating expenditures (288-00-1000-0083).....\$4,110,152

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

42

43

1 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
2 fiscal year 2020.
3 Kansas humanities council (288-00-1000-0600).....\$50,501
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, 2020, 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 Credit card clearing fund (288-00-9455-9400).....No limit
10 Vehicle repair and
11 replacement fund (288-00-6166-6000).....No limit
12 General fees fund (288-00-2047-2300).....No limit
13 Archeology fee fund (288-00-2638-2350).....No limit
14 *Provided*, That expenditures may be made from the archeology fee fund
15 for operating expenses for providing archeological services by contract:
16 *Provided further*; That the state historical society is hereby authorized to
17 fix, charge and collect fees for the sale of such services: *And provided*
18 *further*; That such fees shall be fixed in order to recover all or part of the
19 operating expenses incurred in providing archeological services by
20 contract: *And provided further*; That all fees received for such services
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 archeology fee fund.
24 Conversion of materials and
25 equipment fund (288-00-2436-2700).....No limit
26 Soil/water conservation fund (288-00-3083-3110).....No limit
27 Microfilm fees fund (288-00-2246-2370).....No limit
28 *Provided*, That expenditures may be made from the microfilm fees fund
29 for operating expenses for providing imaging services: *Provided further*;
30 That the state historical society is hereby authorized to fix, charge and
31 collect fees for the sale of such services: *And provided further*; That such
32 fees shall be fixed in order to recover all or part of the operating expenses
33 incurred in providing imaging services: *And provided further*; That all fees
34 received for such services 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 microfilm fees fund.
37 Records center fee fund (288-00-2132-2100).....No limit
38 *Provided*, That expenditures may be made from the records center fee fund
39 for operating expenses for state records and for the trusted digital
40 repository for electronic government records.
41 Historic properties fee fund (288-00-2164-2310).....No limit
42 Historic preservation grants in
43 aid fund (288-00-3089-3700).....No limit

1	Historic preservation overhead	
2	fees fund (288-00-2916-2380).....	No limit
3	National historic preservation act	
4	fund – local (288-00-3089-3000).....	No limit
5	Private gifts, grants and	
6	bequests fund (288-00-7302-7000).....	No limit
7	Museum and historic sites visitor	
8	donation fund (288-00-2142-2250).....	No limit
9	Insurance collection replacement/	
10	reimbursement fund (288-00-2182-2320).....	No limit
11	Heritage trust fund (288-00-7379-7600).....	No limit
12	<i>Provided</i> , That expenditures from the heritage trust fund for state	
13	operations shall not exceed \$64,820.	
14	Land survey fee fund (288-00-2234-2330).....	No limit
15	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
16	amendments thereto, expenditures may be made by the above agency from	
17	the land survey fee fund for the fiscal year 2020 for operating expenditures	
18	that are not related to administering the land survey program.	
19	National trails fund (288-00-3553-3353).....	No limit
20	State historical society	
21	facilities fund (288-00-2192-2420).....	No limit
22	Historic properties fund (288-00-2144-2400).....	No limit
23	Law enforcement	
24	memorial fund (288-00-7344-7300).....	No limit
25	Highway planning/	
26	construction fund (288-00-3333-3333).....	No limit
27	Save America's	
28	treasures fund (288-00-3923-4000).....	No limit
29	Archeology federal fund (288-00-2638-2350).....	No limit
30	Property sale proceeds fund (288-00-2414-2500).....	No limit
31	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
32	2701, and amendments thereto, shall be deposited in the state treasury and	
33	credited to the property sale proceeds fund.	
34	(c) Notwithstanding the provisions of K.S.A. 75-2721, and	
35	amendments thereto, or any other statute, during the fiscal year ending	
36	June 30, 2020, in addition to the other purposes for which expenditures	
37	may be made by the above agency from the state general fund or from any	
38	special revenue fund or funds for fiscal year 2020, as authorized by this or	
39	other appropriation act of the 2019 regular session of the legislature,	
40	expenditures shall be made by the above agency from the state general	
41	fund or from any special revenue fund or funds for fiscal year 2020 to fix	
42	admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult	
43	single admission, \$1 per student single admission, \$2 per student for	

1 guided tours and \$3 per adult for guided tours: *Provided, however*; That
 2 such admission fees may be increased by the above agency during fiscal
 3 year 2020 if all moneys from such admission fees are invested in
 4 constitution hall and the total amount of such admission fees exceeds the
 5 amount of the Lecompton historical society's constitution hall promotional
 6 expenses as determined by the average of such promotional expenses for
 7 the preceding three calendar years: *Provided further*; That the state
 8 historical society may request annual financial statements from the
 9 Lecompton historical society for the purpose of calculating such three-year
 10 average of promotional expenses.

11 Sec. 96.

12 FORT HAYS STATE UNIVERSITY

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2020, the following:

15 Operating expenditures (including
 16 official hospitality) (246-00-1000-0013).....\$32,830,406
 17 *Provided*, That any unencumbered balance in the operating expenditures
 18 (including official hospitality) account in excess of \$100 as of June 30,
 19 2019, is hereby reappropriated for fiscal year 2020.

20 Master's-level
 21 nursing capacity (246-00-1000-0100).....\$130,881

22 Kansas wetlands education center at
 23 Cheyenne bottoms (246-00-1000-0200).....\$257,224

24 *Provided*, That any unencumbered balance in the Kansas wetlands
 25 education center at Cheyenne bottoms account in excess of \$100 as of
 26 June 30, 2019, is hereby reappropriated for fiscal year 2020.

27 Kansas academy of math
 28 and science (246-00-1000-0300).....\$719,946

29 *Provided*, That any unencumbered balance in the Kansas academy of math
 30 and science account in excess of \$100 as of June 30, 2019, is hereby
 31 reappropriated for fiscal year 2020.

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, 2020, all
 34 moneys now or hereafter lawfully credited to and available in such fund or
 35 funds, except that expenditures shall not exceed the following:

36 Parking fees fund (246-00-5185-5050).....No limit
 37 *Provided*, That expenditures may be made from the parking fees fund for a
 38 capital improvement project for parking lot improvements.

39 General fees fund (246-00-2035-2000).....No limit
 40 *Provided*, That expenditures may be made from the general fees fund to
 41 match federal grant moneys: *Provided further*; That expenditures may be
 42 made from the general fees fund for official hospitality.

43 Restricted fees fund (246-00-2510-2040).....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following
2 accounts: Special events; technology equipment; Gross coliseum services;
3 capital improvements; performing arts center services; farm income;
4 choral music clinic; yearbook; off-campus tours; memorial union
5 activities; student activity (unallocated); tiger media; conferences, clinics
6 and workshops – noncredit; summer laboratory school; little theater;
7 library services; student affairs; speech and debate; student government;
8 counseling center services; interest on local funds; student identification
9 cards; nurse education programs; athletics; placement fees; virtual college
10 classes; speech and hearing; child care services for dependent students;
11 computer services; interactive television contributions; midwestern student
12 exchange; departmental receipts for all sales, refunds and other collections
13 not specifically enumerated above: *Provided, however*, That the state board
14 of regents, with the approval of the state finance council acting on this
15 matter, which is hereby characterized as a matter of legislative delegation
16 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
17 amendments thereto, may amend or change this list of restricted fees:
18 *Provided further*, That all restricted fees shall be deposited in the state
19 treasury in accordance with the provisions of K.S.A. 75-4215, and
20 amendments thereto, and shall be credited to the appropriate account of the
21 restricted fees fund and shall be used solely for the specific purpose or
22 purposes for which collected: *And provided further*, That expenditures may
23 be made from this fund to purchase insurance for equipment purchased
24 through research and training grants only if such grants include money for
25 and authorize the purchase of such insurance: *And provided further*, That
26 all amounts of tuition received from students participating in the
27 midwestern student exchange program shall be deposited in the state
28 treasury in accordance with the provisions of K.S.A. 75-4215, and
29 amendments thereto, and shall be credited to the midwestern student
30 exchange account of the restricted fees fund: *And provided further*, That
31 expenditures may be made from the restricted fees fund for official
32 hospitality.

33 Education opportunity act –
34 federal fund (246-00-3394-3500).....No limit
35 Service clearing fund (246-00-6000).....No limit

36 *Provided*, That the service clearing fund shall be used for the following
37 service activities: Computer services, storeroom for official supplies
38 including office supplies, paper products, janitorial supplies, printing and
39 duplicating, car pool, postage, copy center, and telecommunications and
40 such other internal service activities as are authorized by the state board of
41 regents under K.S.A. 76-755, and amendments thereto.

42 Commencement fees fund (246-00-2511-2050).....No limit
43 Health fees fund (246-00-5101-5000).....No limit

1	<i>Provided</i> , That expenditures from the health fees fund may be made for the	
2	purchase of medical malpractice liability coverage for individuals	
3	employed on the medical staff, including pharmacists and physical	
4	therapists, at the student health center.	
5	Student union fees fund (246-00-5102-5010).....	No limit
6	<i>Provided</i> , That expenditures may be made from the student union fees	
7	fund for official hospitality.	
8	Kansas career work study	
9	program fund (246-00-2548-2060).....	No limit
10	Economic opportunity act –	
11	federal fund (246-00-3034-3000).....	No limit
12	Faculty of distinction	
13	matching fund (246-00-2471-2400).....	No limit
14	Nine month payroll clearing	
15	account fund (246-00-7709-7060).....	No limit
16	Federal Perkins student	
17	loan fund (246-00-7501-7050).....	No limit
18	Housing system	
19	revenue fund (246-00-5103-5020).....	No limit
20	<i>Provided</i> , That expenditures may be made from the housing system	
21	revenue fund for official hospitality.	
22	Institutional overhead fund (246-00-2900-2070).....	No limit
23	Oil and gas royalties fund (246-00-2036-2010).....	No limit
24	Housing system	
25	suspense fund (246-00-5707-5090).....	No limit
26	Sponsored research	
27	overhead fund (246-00-2914-2080).....	No limit
28	Kansas distinguished	
29	scholarship fund (246-00-7204-7000).....	No limit
30	Temporary deposit fund (246-00-9013-9400).....	No limit
31	Federal receipts	
32	suspense fund (246-00-9105-9410).....	No limit
33	Suspense fund (246-00-9134-9420).....	No limit
34	Mandatory retirement annuity	
35	clearing fund (246-00-9136-9430).....	No limit
36	Voluntary tax shelter annuity	
37	clearing fund (246-00-9163-9440).....	No limit
38	Agency payroll deduction	
39	clearing fund (246-00-9197-9450).....	No limit
40	Pre-tax parking	
41	clearing fund (246-00-9220-9200).....	No limit
42	University payroll fund (246-00-9800).....	No limit
43	University federal fund (246-00-3141-3140).....	No limit

1 *Provided*, That expenditures may be made by the above agency from the
 2 university federal fund to purchase insurance for equipment purchased
 3 through research and training grants only if such grants include money for
 4 and authorize the purchase of such insurance: *Provided further*; That
 5 expenditures may be made by the above agency from this fund to procure
 6 a policy of accident, personal liability and excess automobile liability
 7 insurance insuring volunteers participating in the senior companion
 8 program against loss in accordance with specifications of federal grant
 9 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

10 Lewis field stadium revenue fund (246-00-5150-5180).....No limit

11 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 12 director of accounts and reports shall transfer an amount specified by the
 13 president of Fort Hays state university of not to exceed \$125,000 from the
 14 general fees fund (246-00-2035-2000) to the federal Perkins student loan
 15 fund (246-00-7501-7050).

16 Sec. 97.

17 KANSAS STATE UNIVERSITY

18 (a) There is appropriated for the above agency from the state general
 19 fund for the fiscal year ending June 30, 2020, the following:

20 Operating expenditures (including
 21 official hospitality) (367-00-1000-0003).....\$94,287,403

22 *Provided*, That any unencumbered balance in the operating expenditures
 23 (including official hospitality) account in excess of \$100 as of June 30,
 24 2019, is hereby reappropriated for fiscal year 2020.

25 Midwest institute for comparative stem
 26 cell biology (367-00-1000-0170).....\$129,833

27 *Provided*, That any unencumbered balance in the midwest institute for
 28 comparative stem cell biology account in excess of \$100 as of June 30,
 29 2019, is hereby reappropriated for fiscal year 2020.

30 Global food systems (367-00-1000-0190).....\$5,000,000

31 *Provided*, That unencumbered balance in the global food systems account
 32 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 33 year 2020: *Provided further*; That all moneys in the global food systems
 34 account expended for fiscal year 2020 shall be matched by Kansas state
 35 university on a \$1 for \$1 basis from other moneys of Kansas state
 36 university: *And provided further*; That Kansas state university shall submit
 37 a plan to the house committee on appropriations, the senate committee on
 38 ways and means and the governor as to how the global food systems-
 39 related activities create additional jobs in the state and other economic
 40 value, particularly for and with the private sector, for fiscal year 2020.

41 Kansas state university
 42 polytechnic campus (including
 43 official hospitality) (367-00-1000-0150).....\$6,658,717

1 *Provided*, That any unencumbered balance in the Kansas state university
2 polytechnic campus (including official hospitality) account in excess of
3 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

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, 2020, 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 Parking fees fund (367-00-5181).....No limit

9 *Provided*, That expenditures may be made from the parking fees fund for
10 capital improvement projects for parking improvements.

11 Faculty of distinction

12 matching fund (367-00-2472-2500).....No limit

13 General fees fund (367-00-2062-2000).....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 (367-00-7100-7200).....No limit

18 Restricted fees fund (367-00-2520-2080).....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; Marlatt memorial park; departmental student
 8 organization receipts; other specifically designated receipts not available
 9 for general operations of the university: *Provided, however,* That the state
 10 board of regents, with the approval of the state finance council acting on
 11 this matter, which is hereby characterized as a matter of legislative
 12 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 13 and amendments thereto, may amend or change this list of restricted fees:
 14 *Provided further,* That all restricted fees 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 appropriate account of the
 17 restricted fees fund and shall be used solely for the specific purpose or
 18 purposes for which collected: *And provided further,* That expenditures may
 19 be made from this fund to purchase insurance for equipment purchased
 20 through research and training grants only if such grants include money for
 21 and authorize the purchase of such insurance: *And provided further,* That
 22 expenditures from the restricted fees fund may be made for the purchase of
 23 insurance for operation and testing of completed project aircraft and for
 24 operation of aircraft used in professional pilot training, including coverage
 25 for public liability, physical damage, medical payments and voluntary
 26 settlement coverages: *And provided further,* That expenditures may be
 27 made from this fund for official hospitality.

28 Kansas career work study
 29 program fund (367-00-2540-2090).....No limit

30 Service clearing fund (367-00-6003-7000).....No limit

31 *Provided,* That the service clearing fund shall be used for the following
 32 service activities: Supplies stores; telecommunications services;
 33 photographic services; K-State printing services; postage; facilities
 34 services; facilities carpool; public safety services; facility planning
 35 services; facilities storeroom; computing services; and such other internal
 36 service activities as are authorized by the state board of regents under
 37 K.S.A. 76-755, and amendments thereto.

38 Sponsored research
 39 overhead fund (367-00-2901-2160).....No limit

40 *Provided,* That expenditures may be made from the sponsored research
 41 overhead fund for official hospitality.

42 Housing system

43 suspense fund (367-00-5708-4830).....No limit

1	Housing system operations fund (367-00-5163).....	No limit
2	<i>Provided</i> , That expenditures may be made from the housing system	
3	operations fund for official hospitality.	
4	State emergency fund –	
5	building repair (367-00-2451-2451).....	No limit
6	Housing system repair, equipment and	
7	improvement fund (367-00-5641-4740).....	No limit
8	Coliseum system repair, equipment and	
9	improvement fund (367-00-5642-4750).....	No limit
10	Mandatory retirement annuity	
11	clearing fund (367-00-9137-9310).....	No limit
12	Student health fees fund (367-00-5109-4410).....	No limit
13	<i>Provided</i> , That expenditures from the student health fees fund may be	
14	made for the purchase of medical malpractice liability coverage for	
15	individuals employed on the medical staff, including pharmacists and	
16	physical therapists, at the student health center.	
17	Scholarship funds fund (367-00-7201-7210).....	No limit
18	Perkins student loan fund (367-00-7506-7260).....	No limit
19	Federal award advance payment –	
20	U.S. department of education	
21	awards fund (367-00-3855-3350).....	No limit
22	State agricultural	
23	university fund (367-00-7400-7250).....	No limit
24	Salina – student union	
25	fees fund (367-00-5114-4420).....	No limit
26	Salina – housing system	
27	revenue fund (367-00-5117-4430).....	No limit
28	Salina – housing system	
29	suspense fund (367-00-5724-4890).....	No limit
30	Kansas comprehensive	
31	grant fund (367-00-7223-7300).....	No limit
32	Temporary deposit fund (367-00-9020-9300).....	No limit
33	Business procurement card	
34	clearing fund (367-00-9102-9400).....	No limit
35	Suspense fund (367-00-9146-9320).....	No limit
36	Voluntary tax shelter annuity	
37	clearing fund (367-00-9164-9330).....	No limit
38	Agency payroll deduction	
39	clearing fund (367-00-9186-9360).....	No limit
40	Pre-tax parking	
41	clearing fund (367-00-9221-9200).....	No limit
42	Salina student life center	
43	revenue fund (367-00-5111-5120).....	No limit

- 1 Child care facility
- 2 revenue fund (367-00-5125-5101).....No limit
- 3 University federal fund (367-00-3142).....No limit
- 4 *Provided*, That expenditures may be made by the above agency from the
- 5 university federal fund to purchase insurance for equipment purchased
- 6 through research and training grants only if such grants include money for
- 7 and authorize the purchase of such insurance.
- 8 Animal health
- 9 research fund (367-00-2053-2053).....No limit
- 10 National bio agro-defense
- 11 facility fund (367-00-2058-2058).....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
- 17 fund – KSU (367-00-2154-2154).....No limit
- 18 Payroll clearing fund (367-00-9801-9000).....No limit
- 19 Fed ext emp clearing fund –
- 20 employee deduct (367-00-9182-9340).....No limit
- 21 Fed ext emp clearing fund –
- 22 employer deduct (367-00-9183-9350).....No limit
- 23 Temp dep fund
- 24 external source (367-00-9065-9305).....No limit
- 25 Nine month payroll
- 26 clearing fund (367-00-7710-7270).....No limit
- 27 Interest bearing grants fund (367-00-2630-2630).....No limit
- 28 *Provided*, That, on or before the 10th day of each month commencing
- 29 during fiscal year 2020, the director of accounts and reports shall transfer
- 30 from the state general fund to the interest bearing grants fund interest
- 31 earnings based on: (1) The average daily balance in the interest bearing
- 32 grants fund for the preceding month; and (2) the net earnings rate for the
- 33 pooled money investment portfolio for the preceding month.
- 34 Student union renovation expansion
- 35 revenue fund (367-00-5191-4650).....No limit
- 36 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
- 37 director of accounts and reports shall transfer an amount specified by the
- 38 president of Kansas state university of not to exceed \$100,000 from the
- 39 general fees fund (367-00-2062-2000) to the Perkins student loan fund
- 40 (367-00-7506-7260).

41 Sec. 98.

42 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 43 AND AGRICULTURE RESEARCH PROGRAMS

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2020, the following:

3 Cooperative extension service (including
4 official hospitality) (369-00-1000-1020).....\$18,165,563

5 *Provided*, That any unencumbered balance in the cooperative extension
6 service (including official hospitality) account in excess of \$100 as of June
7 30, 2019, is hereby reappropriated for fiscal year 2020.

8 Agricultural experiment stations (including
9 official hospitality) (369-00-1000-1030).....\$29,085,091

10 *Provided*, That any unencumbered balance in the agricultural experiment
11 stations (including official hospitality) account in excess of \$100 as of
12 June 30, 2019, is hereby reappropriated for fiscal year 2020.

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, 2020, all
15 moneys now or hereafter lawfully credited to and available in such fund or
16 funds, except that expenditures shall not exceed the following:

17 Restricted fees fund (369-00-2697-1100).....No limit

18 *Provided*, That restricted fees shall be limited to receipts for the following
19 accounts: Plant pathology; Kansas artificial breeding service unit;
20 technology equipment; professorships; agricultural experiment station,
21 director's office; agronomy – Ashland farm; KSU agricultural research
22 center – Hays; KSU southeast agricultural research center; KSU southwest
23 research extension center; agronomy – general; agronomy – experimental
24 field crop sales; entomology sales; grain science and industry – Kansas
25 state university; food and nutrition research; extension services and
26 publication; sponsored construction or improvement projects; gifts;
27 comparative medicine; sales and services of educational programs; animal
28 sciences and industry livestock and product sales; horticulture greenhouse
29 and farm products sales; Konza prairie operations; departmental receipts
30 for all sales, refunds and other collections; institutional support fee; KSU
31 northwest research extension center operations; sponsored research, public
32 service, equipment and facility grants; statistical laboratory;
33 equipment/pesticide storage building; miscellaneous renovation –
34 construction; other specifically designated receipts not available for
35 general operations of the university: *Provided, however*, That the state
36 board of regents, with the approval of the state finance council acting on
37 this matter, which is hereby characterized as a matter of legislative
38 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
39 and amendments thereto, may amend or change this list of restricted fees:
40 *Provided further*, That all restricted fees shall be deposited in the state
41 treasury in accordance with the provisions of K.S.A. 75-4215, and
42 amendments thereto, and shall be credited to the appropriate account of the
43 restricted fees fund and shall be used solely for the specific purpose or

1 purposes for which collected: *And provided further*, That expenditures may
 2 be made from this fund to purchase insurance for equipment purchased
 3 through research and training grants only if such grants include money for
 4 and authorize the purchase of such insurance: *And provided further*, That
 5 expenditures may be made from the Kansas agricultural mediation service
 6 account of the restricted fees fund during fiscal year 2020: *And provided*
 7 *further*, That expenditures may be made from this fund for official
 8 hospitality.

- 9 Fertilizer research fund (369-00-2263-1150).....No limit
- 10 Sponsored research
- 11 overhead fund (369-00-2921-1200).....No limit
- 12 *Provided*, That expenditures may be made from the sponsored research
- 13 overhead fund for official hospitality.
- 14 Federal awards – advance
- 15 payment fund (369-00-3872-1360).....No limit
- 16 Smith-Lever special program grant –
- 17 federal fund (369-00-3047-1330).....No limit
- 18 Faculty of distinction
- 19 matching fund (369-00-2479-1190).....No limit
- 20 Agricultural land
- 21 use-value fund (369-00-2364-1180).....No limit
- 22 University federal fund (369-00-3144).....No limit
- 23 *Provided*, That expenditures may be made by the above agency from the
- 24 university federal fund to purchase insurance for equipment purchased
- 25 through research and training grants only if such grants include money for
- 26 and authorize the purchase of such insurance.

27 (c) There is appropriated for the above agency from the state
 28 economic development initiatives fund for the fiscal year ending June 30,
 29 2020, the following:

- 30 Agricultural experiment
- 31 stations (369-00-1900-1900).....\$295,046
- 32 Sec. 99.

33 KANSAS STATE UNIVERSITY
 34 VETERINARY MEDICAL CENTER

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2020, the following:

- 37 Operating expenditures (including
- 38 official hospitality) (368-00-1000-5003).....\$9,576,408
- 39 *Provided*, That any unencumbered balance in the operating expenditures
- 40 (including official hospitality) account in excess of \$100 as of June 30,
- 41 2019, is hereby reappropriated for fiscal year 2020.
- 42 Operating enhancement (368-00-1000-5023).....\$5,005,170
- 43 *Provided*, That any unencumbered balance in the operating enhancement

1 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 2 fiscal year 2020: *Provided further*; That all expenditures from the operating
 3 enhancement account shall be expended in accordance with the plan
 4 submitted by the board of regents for improving the rankings of the
 5 Kansas state university veterinary medical center and shall be approved by
 6 the president of Kansas state university.

7 Veterinary training program for
 8 rural Kansas (368-00-1000-5013).....\$400,000

9 *Provided*, That any unencumbered balance in the veterinary training
 10 program for rural Kansas account in excess of \$100 as of June 30, 2019, is
 11 hereby reappropriated for fiscal year 2020.

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, 2020, all
 14 moneys now or hereafter lawfully credited to and available in such fund or
 15 funds, except that expenditures shall not exceed the following:

16 General fees fund (368-00-2129-5500).....No limit

17 *Provided*, That expenditures may be made from the general fees fund to
 18 match federal grant moneys: *Provided further*; That expenditures may be
 19 made from the general fees fund for official hospitality.

20 Vet health center revenue fund (including
 21 official hospitality) (368-00-5160-5300).....No limit

22 Faculty of distinction
 23 matching fund (368-00-2478-5220).....No limit

24 Restricted fees fund (368-00-2590-5530).....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following
 26 accounts: Sponsored research, instruction, public service, equipment and
 27 facility grants; sponsored construction or improvement projects;
 28 technology equipment; pathology fees; laboratory test fees; miscellaneous
 29 renovations or construction; dean of veterinary medicine receipts; gifts;
 30 application for postbaccalaureate programs; professorship; embryo transfer
 31 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 32 medicine; storerooms; departmental receipts for all sales, refunds and
 33 other collections; departmental student organization receipts; other
 34 specifically designated receipts not available for general operation of the
 35 Kansas state university veterinary medical center: *Provided, however*; That
 36 the state board of regents, with the approval of the state finance council
 37 acting on this matter, which is hereby characterized as a matter of
 38 legislative delegation and subject to the guidelines prescribed in K.S.A.
 39 75-3711c(c), and amendments thereto, may amend or change this list of
 40 restricted fees: *Provided further*; That all restricted fees shall be deposited
 41 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 42 and amendments thereto, and shall be credited to the appropriate account
 43 of the restricted fees fund and shall be used solely for the specific purpose

1 or purposes for which collected: *And provided further*; That expenditures
2 may be made from this fund to purchase insurance for equipment
3 purchased through research and training grants only if such grants include
4 money for and authorize the purchase of such insurance: *And provided*
5 *further*; That expenditures may be made from this fund for official
6 hospitality.

7 Health professions student
8 loan fund (368-00-7521-5710).....No limit
9 University federal fund (368-00-3143-5140).....No limit

10 *Provided*, That expenditures may be made by the above agency from the
11 university federal fund to purchase insurance for equipment purchased
12 through research and training grants only if such grants include money for
13 and authorize the purchase of such insurance.

14 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
15 director of accounts and reports shall transfer an amount specified by the
16 president of Kansas state university of not to exceed a total of \$15,000
17 from the general fees fund (368-00-2129-5500) to the health professions
18 student loan fund (368-00-7521-5710).

19 Sec. 100.

20 EMPORIA STATE UNIVERSITY

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2020, the following:

23 Operating expenditures (including
24 official hospitality) (379-00-1000-0083).....\$31,614,781

25 *Provided*, That any unencumbered balance in the operating expenditures
26 (including official hospitality) account in excess of \$100 as of June 30,
27 2019, is hereby reappropriated for fiscal year 2020.

28 Reading recovery program (379-00-1000-0100).....\$212,552

29 *Provided*, That expenditures may be made from the reading recovery
30 program account for official hospitality.

31 Nat'l board cert/future
32 teacher academy (379-00-1000-0200).....\$129,050

33 *Provided*, That expenditures may be made from the nat'l board cert/future
34 teacher academy account for official hospitality.

35 (b) There is appropriated for the above agency from the following
36 special revenue fund or funds for the fiscal year ending June 30, 2020, all
37 moneys now or hereafter lawfully credited to and available in such fund or
38 funds, except that expenditures shall not exceed the following:

39 Parking fees fund (379-00-5186).....No limit

40 *Provided*, That expenditures may be made from the parking fees fund for a
41 capital improvement project for parking lot improvements.

42 General fees fund (379-00-2069-2010).....No limit

43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*, That expenditures may be
 2 made from the general fees fund for official hospitality.
 3 Interest on state normal
 4 school fund (379-00-7101-7000).....No limit
 5 Restricted fees fund (379-00-2526-2040).....No limit
 6 *Provided*, That restricted fees shall be limited to receipts for the following
 7 accounts: Computer services, student activity; technology equipment;
 8 student union; sponsored research; computer services; extension classes;
 9 gifts and grants (for teaching, research and capital improvements); capital
 10 improvements; business school contributions; state department of
 11 education (vocational); library services; library collections; interest on
 12 local funds; receipts from conferences, clinics, and workshops held on
 13 campus for which no college credit is given; physical plant
 14 reimbursements from auxiliary enterprises; midwestern student exchange;
 15 departmental receipts – for all sales, refunds and other collections or
 16 receipts not specifically enumerated above: *Provided, however*, That the
 17 state board of regents, with the approval of the state finance council acting
 18 on this matter, which is hereby characterized as a matter of legislative
 19 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 20 and amendments thereto, may amend or change this list of restricted fees:
 21 *Provided further*, That all restricted 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 the appropriate account of the
 24 restricted fees fund and shall be used solely for the specific purpose or
 25 purposes for which collected: *And provided further*, That expenditures may
 26 be made from this fund to purchase insurance for equipment purchased
 27 through research and training grants only if such grants include money for
 28 and authorize the purchase of such insurance: *And provided further*, That
 29 all amounts of tuition received from students participating in the
 30 midwestern student exchange 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 midwestern student
 33 exchange account of the restricted fees fund: *And provided further*, That
 34 expenditures may be made from the restricted fees fund for official
 35 hospitality.
 36 Service clearing fund (379-00-6004).....No limit
 37 *Provided*, That the service clearing fund shall be used for the following
 38 service activities: Telecommunications services; state car operation; ESU
 39 press including duplicating and reproducing; postage; physical plant
 40 storeroom including motor fuel inventory; and such other internal service
 41 activities as are authorized by the state board of regents under K.S.A. 76-
 42 755, and amendments thereto.
 43 Commencement fees fund (379-00-2527-2050).....No limit

1	Kansas career work study	
2	program fund (379-00-2549-2060).....	No limit
3	Student health fees fund (379-00-5115-5010).....	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	Faculty of distinction	
9	matching fund (379-00-2473-2400).....	No limit
10	Bureau of educational	
11	measurements fund (379-00-5118-5020).....	No limit
12	National direct student	
13	loan fund (379-00-7507-7040).....	No limit
14	Economic opportunity act – work study –	
15	federal fund (379-00-3128-3000).....	No limit
16	Educational opportunity grants –	
17	federal fund (379-00-3129-3010).....	No limit
18	Basic opportunity grant program –	
19	federal fund (379-00-3130-3020).....	No limit
20	Research and institutional	
21	overhead fund (379-00-2902-2070).....	No limit
22	Kansas comprehensive	
23	grant fund (379-00-7224-7060).....	No limit
24	Housing system	
25	suspense fund (379-00-5701-5130).....	No limit
26	Housing system	
27	operations fund (379-00-5169-5050).....	No limit
28	Kansas distinguished	
29	scholarship fund (379-00-2762-2700).....	No limit
30	University federal fund (379-00-3145).....	No limit
31	<i>Provided</i> , 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	Twin towers project	
36	revenue fund (379-00-5120-5030).....	No limit
37	Nine month payroll	
38	clearing fund (379-00-7712-7050).....	No limit
39	Temporary deposit fund (379-00-9022-9510).....	No limit
40	Federal receipts	
41	suspense fund (379-00-9085-9520).....	No limit
42	Suspense fund (379-00-9021).....	No limit
43	Mandatory retirement annuity	

1	clearing fund (379-00-9138-9530).....	No limit
2	Voluntary tax shelter annuity	
3	clearing fund (379-00-9165-9540).....	No limit
4	Agency payroll deduction	
5	clearing fund (379-00-9196-9550).....	No limit
6	Pre-tax parking	
7	clearing fund (379-00-9222-9200).....	No limit
8	University payroll fund (379-00-9802).....	No limit
9	Leveraging educational assistance partnership	
10	federal fund (379-00-3224-3200).....	No limit
11	National direct student	
12	loan fund (379-00-7507-7040).....	No limit
13	Student union refurbishing fund (379-00-5161-5040).....	No limit
14	Housing system repairs, equipment and	
15	improvement fund (379-00-5650-5120).....	No limit
16	(c) On July 1, 2019, or as soon thereafter as moneys are available, the	
17	director of accounts and reports shall transfer an amount specified by the	
18	president of Emporia state university of not to exceed \$30,000 from the	
19	general fees fund (379-00-2069-2010) to the national direct student loan	
20	fund (379-00-7507-7040).	
21	Sec. 101.	

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, 2020, the following:
24 Operating expenditures (including
25 official hospitality) (385-00-1000-0063).....\$34,124,230
26 *Provided*, That any unencumbered balance in the operating expenditures
27 (including official hospitality) account in excess of \$100 as of June 30,
28 2019, is hereby reappropriated for fiscal year 2020.
29 School of construction (385-00-1000-0200).....\$746,787
30 *Provided*, That any unencumbered balance in the school of construction
31 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
32 fiscal year 2020.
33 Polymer science program (385-00-1000-0300).....\$1,001,741
34 *Provided*, That any unencumbered balance in the polymer science program
35 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
36 fiscal year 2020.
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, 2020, 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 Parking fees fund (385-00-5187-5060).....No limit
42 *Provided*, That expenditures may be made from the parking fees fund for
43

- 1 capital improvement projects for parking lot improvements.
- 2 General fees fund (385-00-2070-2010).....No limit
- 3 *Provided*, That all moneys received for tuition received from students
- 4 participating in the gorilla advantage program or the midwestern student
- 5 exchange program shall be deposited in the state treasury to the credit of
- 6 the general fees fund: *Provided further*, That expenditures may be made
- 7 from the general fees fund to match federal grant moneys: *And provided*
- 8 *further*, That expenditures may be made from the general fees fund for
- 9 official hospitality.
- 10 Restricted fees fund (385-00-2529-2040).....No limit
- 11 *Provided*, That restricted fees shall be limited to receipts for the following
- 12 accounts: Computer services; capital improvements; instructional
- 13 technology fee; technology equipment; student activity fee accounts;
- 14 commencement fees; ROTC activities; continuing education receipts;
- 15 vocational auto parts and service fees; receipts from camps, conferences
- 16 and meetings held on campus; library service collections and fines; grants
- 17 from other state agencies; *Midwest Quarterly*; chamber music series;
- 18 contract – post office; gifts and grants; intensive English program;
- 19 business and technology institute; public sector radio station activities;
- 20 economic opportunity – state match; Kansas career work study; regents
- 21 supplemental grants; departmental receipts, and other specifically
- 22 designated receipts not available for general operations of the university:
- 23 *Provided, however*, That the state board of regents, with the approval of the
- 24 state finance council acting on this matter, which is hereby characterized
- 25 as a matter of legislative delegation and subject to the guidelines
- 26 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or
- 27 change this list of restricted fees: *Provided further*, That all restricted fees
- 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 appropriate account of the restricted fees fund and shall be used solely for
- 31 the specific purpose or purposes for which collected: *And provided further*,
- 32 That expenditures may be made from this fund to purchase insurance for
- 33 equipment purchased through research and training grants only if such
- 34 grants include money for and authorize the purchase of such insurance:
- 35 *And provided further*, That surplus restricted fees moneys generated by the
- 36 music department may be transferred to the Pittsburg state university
- 37 foundation, inc., for the express purpose of awarding music scholarships:
- 38 *And provided further*, That expenditures may be made from this fund for
- 39 official hospitality.
- 40 Service clearing fund (385-00-6005).....No limit
- 41 *Provided*, That the service clearing fund shall be used for the following
- 42 service activities: Duplicating and printing services; instructional media
- 43 division; office stationery and supplies; motor carpool; postage services;

1	photo services; telephone services; and such other internal service	
2	activities as are authorized by the state board of regents under K.S.A. 76-	
3	755, and amendments thereto.	
4	Hospital and student health	
5	fees fund (385-00-5126-5010).....	No limit
6	<i>Provided</i> , That expenditures from the hospital and student health fees fund	
7	may be made for the purchase of medical malpractice liability coverage for	
8	individuals employed on the medical staff, including pharmacists and	
9	physical therapists, at the student health center: <i>Provided further</i> , That	
10	expenditures may be made from this fund for capital improvement projects	
11	for hospital and student health center improvements.	
12	Suspense fund (385-00-9024-9510).....	No limit
13	Faculty of distinction	
14	matching fund (385-00-2474-2400).....	No limit
15	Perkins student loan fund (385-00-7509-7020).....	No limit
16	Sponsored research	
17	overhead fund (385-00-2903-2903).....	No limit
18	College work study	
19	federal fund (385-00-3498-3030).....	No limit
20	Nursing student loan fund (385-00-7508-7010).....	No limit
21	Housing system	
22	suspense fund (385-00-5703-5170).....	No limit
23	Housing system	
24	operations fund (385-00-5165-5050).....	No limit
25	Housing system repairs, equipment and	
26	improvement fund (385-00-5646-5160).....	No limit
27	Kansas comprehensive	
28	grant fund (385-00-7227-7200).....	No limit
29	Kansas career work study	
30	program fund (385-00-2552-2060).....	No limit
31	Nine month payroll	
32	clearing fund (385-00-7713-7030).....	No limit
33	Payroll clearing fund (385-00-9023-9500).....	No limit
34	Temporary deposit fund (385-00-9025-9520).....	No limit
35	Federal receipts	
36	suspense fund (385-00-9104-9530).....	No limit
37	BPC clearing fund (385-00-9109-9570).....	No limit
38	Mandatory retirement annuity	
39	clearing fund (385-00-9139-9540).....	No limit
40	Voluntary tax shelter annuity	
41	clearing fund (385-00-9166-9550).....	No limit
42	Agency payroll deduction	
43	clearing fund (385-00-9195-9560).....	No limit

- 1 Pre-tax parking
- 2 clearing fund (385-00-9223-9200).....No limit
- 3 University payroll fund (385-00-9803).....No limit
- 4 University federal fund (385-00-3146).....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 Overman student center
- 10 renovation fund (385-00-2820-2820).....No limit
- 11 Student health center
- 12 revenue fund (385-00-2828-2851).....No limit
- 13 Horace Mann building
- 14 renovation fund (385-00-2833).....No limit
- 15 Revenue 2014A fund (385-00-5106-5105).....No limit
- 16 (c) During the fiscal year ending June 30, 2020, the director of
- 17 accounts and reports shall transfer amounts specified by the president of
- 18 Pittsburg state university of not to exceed a total of \$125,000 for all such
- 19 amounts, from the general fees fund (385-00-2070-2010) to the following
- 20 specified funds and accounts of funds: Perkins student loan fund (385-00-
- 21 7509-7020); nursing student loan fund (385-00-7508-7010).
- 22 Sec. 102.

UNIVERSITY OF KANSAS

23

24 (a) On the effective date of this act, or as soon thereafter as moneys

25 are available, the director of accounts and reports shall transfer amounts

26 specified by the chancellor of the university of Kansas of not to exceed a

27 total of \$325,000 for all such amounts, from the general fees fund (682-00-

28 2107-2000) to the following specified funds and accounts of funds:

29 Federal Perkins loan fund (682-00-7512-7040); educational opportunity

30 act – federal fund (682-00-3842-3020); university federal fund (682-00-

31 3147-3140); health professions student loan fund (682-00-7513-7050);

32 loans for disadvantaged students fund (682-00-7510-7100).

33 (b) On the effective date of this act, the provisions of section 130(c)

34 of chapter 104 of the 2017 Session Laws of Kansas are hereby declared to

35 be null and void and shall have no force and effect.

36 Sec. 103.

UNIVERSITY OF KANSAS

37

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

39 fund for the fiscal year ending June 30, 2020, the following:

40 Operating expenditures (including

41 official hospitality) (682-00-1000-0023).....\$128,239,467

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

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

1 2019, is hereby reappropriated for fiscal year 2020.
 2 Geological survey (682-00-1000-0170).....\$5,963,998
 3 *Provided*, That any unencumbered balance in the geological survey
 4 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 5 fiscal year 2020: *Provided further*; That in addition to the other purposes
 6 for which expenditures may be made by the above agency from the
 7 geological survey account of the state general fund for fiscal year 2020,
 8 expenditures shall be made by the above agency from the geological
 9 survey account of the state general fund for fiscal year 2020 for seismic
 10 surveys in an amount not less than \$100,000.

11 Umbilical cord
 12 matrix project (682-00-1000-0370).....\$130,376
 13 *Provided*, That any unencumbered balance in the umbilical cord matrix
 14 project account in excess of \$100 as of June 30, 2019, is hereby
 15 reappropriated for fiscal year 2020.

16 (b) There is appropriated for the above agency from the following
 17 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 18 moneys now or hereafter lawfully credited to and available in such fund or
 19 funds, except that expenditures shall not exceed the following:

20 Parking facilities
 21 revenue fund (682-00-5175-5070).....No limit
 22 *Provided*, That expenditures may be made from the parking facilities
 23 revenue fund for capital improvement projects for parking improvements.

24 Faculty of distinction
 25 matching fund (682-00-2475-2500).....No limit
 26 General fees fund (682-00-2107-2000).....No limit

27 *Provided*, That expenditures may be made from the general fees fund to
 28 match federal grant moneys.

29 Interest fund (682-00-7103-7000).....No limit

30 Sponsored research
 31 overhead fund (682-00-2905-2160).....No limit

32 Law enforcement training
 33 center fund (682-00-2133-2020).....No limit

34 *Provided*, That expenditures may be made from the law enforcement
 35 training center fund to cover the costs of tuition for students enrolled in the
 36 law enforcement training program in addition to the costs of salaries and
 37 wages and other operating expenditures for the program: *Provided further*;
 38 That expenditures may be made from the law enforcement training center
 39 fund for the acquisition of tracts of land.

40 Law enforcement training center
 41 fees fund (682-00-2763-2700).....No limit

42 *Provided*, That all moneys received for tuition from students enrolling in
 43 the basic law enforcement training program for undergraduate or graduate

- 1 credit shall be deposited in the state treasury and credited to the law
 2 enforcement training center fees fund.
- 3 Restricted fees fund (682-00-2545).....No limit
 4 *Provided*, That restricted fees shall be limited to receipts for the following
 5 accounts: Institute for policy and social research; technology equipment;
 6 capital improvements; concert course; speech, language and hearing clinic;
 7 perceptual motor clinic; application for admission fees; named
 8 professorships; summer institutes and workshops; dramatics; economic
 9 opportunity act; executive management; continuing education programs;
 10 geology field trips; gifts and grants; extension services; counseling center;
 11 investment income from bequests; reimbursable salaries; music and art
 12 camp; child development lab preschools; orientation center; educational
 13 placement; press publications; Rice estate educational project; sponsored
 14 research; student activities; sale of surplus books and art objects; building
 15 use charges; Kansas applied remote sensing program; executive master's
 16 degree in business administration; applied English center; cartographic
 17 services; economic education; study abroad programs; computer services;
 18 recreational activities; animal care activities; geological survey;
 19 midwestern student exchange; department commercial receipts for all
 20 sales, refunds, and all other collections or receipts not specifically
 21 enumerated above: *Provided, however*, That the state board of regents,
 22 with the approval of the state finance council acting on this matter, which
 23 is hereby characterized as a matter of legislative delegation and subject to
 24 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 25 may amend or change this list of restricted fees: *Provided further*, That all
 26 restricted fees shall be deposited in the state treasury in accordance with
 27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the appropriate account of the restricted fees fund and shall be
 29 used solely for the specific purpose or purposes for which collected: *And*
 30 *provided further*, That moneys received for student fees in any account of
 31 the restricted fees fund may be transferred to one or more other accounts
 32 of the restricted fees fund.
- 33 Service clearing fund (682-00-6006).....No limit
 34 *Provided*, That the service clearing fund shall be used for the following
 35 service activities: Residence hall food stores; university motor pool;
 36 military uniforms; telecommunications service; and such other internal
 37 service activities as are authorized by the state board of regents under
 38 K.S.A. 76-755, and amendments thereto.
- 39 Health service fund (682-00-5136-5030).....No limit
 40 Kansas career work study
 41 program fund (682-00-2534-2050).....No limit
 42 Student union fund (682-00-5137-5040).....No limit
 43 Federal Perkins loan fund (682-00-7512-7040).....No limit

1	Health professions student	
2	loan fund (682-00-7513-7050).....	No limit
3	Housing system	
4	suspense fund (682-00-5704-5150).....	No limit
5	Housing system	
6	operations fund (682-00-5142-5050).....	No limit
7	Housing system repairs, equipment and	
8	improvement fund (682-00-5621-5110).....	No limit
9	Educational opportunity act –	
10	federal fund (682-00-3842-3020).....	No limit
11	Loans for disadvantaged	
12	students fund (682-00-7510-7100).....	No limit
13	Prepaid tuition fees	
14	clearing fund (682-00-7765).....	No limit
15	Kansas comprehensive	
16	grant fund (682-00-7226-7110).....	No limit
17	Fire service training fund (682-00-2123-2170).....	No limit
18	University federal fund (682-00-3147).....	No limit
19	Johnson county education research	
20	triangle fund (682-00-2393-2390).....	No limit
21	Temporary deposit fund (682-00-9061-9020).....	No limit
22	Suspense fund (682-00-9060-9010).....	No limit
23	BPC clearing fund (682-00-9119-9050).....	No limit
24	Mandatory retirement annuity	
25	clearing fund (682-00-9142-9030).....	No limit
26	Voluntary tax shelter annuity	
27	clearing fund (682-00-9167-9040).....	No limit
28	Agency payroll deduction	
29	clearing fund (682-00-9193-9060).....	No limit
30	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
31	University payroll fund (682-00-9806).....	No limit
32	GTA/GRA emp health insurance	
33	clearing fund (682-00-9063-9070).....	No limit
34	Standard water data	
35	repository fund (682-00-2463-2463).....	No limit
36	Multicultural rescr center	
37	construction fund (682-00-2890-2890).....	No limit
38	Kan-grow engineering	
39	fund – KU (682-00-2153-2153).....	No limit
40	Child care facility revenue	
41	bond fund (682-00-2372).....	No limit
42	Student recreation fitness center	
43	K DFA fund (682-00-2864-2860).....	No limit

1 Student union renovation
 2 revenue fund (682-00-5171-5060).....No limit
 3 Parking facility K DFA 1993G
 4 revenue fund (682-00-5175-5070).....No limit
 5 Student health facility
 6 maintenance, repair and equipment
 7 fee fund (682-00-5640-5120).....No limit

8 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 9 director of accounts and reports shall transfer amounts specified by the
 10 chancellor of the university of Kansas of not to exceed a total of \$325,000
 11 for all such amounts, from the general fees fund (682-00-2107-2000) to
 12 the following specified funds and accounts of funds: Federal Perkins loan
 13 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
 14 00-3842-3020); university federal fund (682-00-3147-3140); health
 15 professions student loan fund (682-00-7513-7050); loans for
 16 disadvantaged students fund (682-00-7510-7100).

17 (d) There is appropriated for the above agency from the state water
 18 plan fund for the fiscal year ending June 30, 2020, for the water plan
 19 project or projects specified, the following:

20 Geological survey (682-00-1800-1810).....\$26,841
 21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 22 2019, in the geological survey account is hereby reappropriated for fiscal
 23 year 2020.

24 Sec. 104.

25 UNIVERSITY OF KANSAS MEDICAL CENTER

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2020, the following:

28 Operating expenditures (including
 29 official hospitality) (683-00-1000-0503).....\$99,571,692

30 *Provided*, That any unencumbered balance in the operating expenditures
 31 (including official hospitality) account in excess of \$100 as of June 30,
 32 2019, is hereby reappropriated for fiscal year 2020: *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
 38 and loans (683-00-1000-0600).....\$4,488,171

39 *Provided*, That any unencumbered balance in the medical scholarships and
 40 loans account in excess of \$100 as of June 30, 2019, is hereby
 41 reappropriated for fiscal year 2020.

42 Midwest stem cell
 43 therapy center (683-00-1000-0800).....\$749,822

1 *Provided*, That any unencumbered balance in the midwest stem cell
2 therapy center account in excess of \$100 as of June 30, 2019, is hereby
3 reappropriated for fiscal year 2020.

4 Rural health bridging (683-00-1000-1010).....\$140,000
5 Cancer center research (683-00-1000-0700).....\$4,957,327

6 *Provided*, That any unencumbered balance in the cancer center research
7 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
8 fiscal year 2020: *Provided further*, That all moneys in the cancer center
9 research account expended for fiscal year 2020 shall be matched by the
10 university of Kansas medical center on a \$1 for \$1 basis from other
11 moneys of the university of Kansas medical center: *And provided further*,
12 That the university of Kansas medical center shall submit a plan to the
13 house committee on appropriations, the senate committee on ways and
14 means and the governor as to how cancer center research-related activities
15 create additional jobs in the state and other economic value, particularly
16 for and with the private sector, for fiscal year 2020.

17 Medical scholarships and
18 loans psychiatry (683-00-1000).....\$970,000

19 *Provided*, That any unencumbered balance in the medical scholarships and
20 loans psychiatry account in excess of \$100 as of June 30, 2019, is hereby
21 reappropriated for fiscal year 2020.

22 Rural health bridging psychiatry (683-00-1000).....\$30,000

23 *Provided*, That any unencumbered balance in the rural health bridging
24 psychiatry account in excess of \$100 as of June 30, 2019, is hereby
25 reappropriated for fiscal year 2020.

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, 2020, 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 General fees fund (683-00-2108-2500).....No limit

31 *Provided*, That expenditures may be made from the general fees fund to
32 match federal grant moneys.

33 Midwest stem cell therapy
34 center fund (683-00-2072-2072).....\$0

35 Faculty of distinction
36 matching fund (683-00-2476-2400).....No limit

37 Restricted fees fund (683-00-2551).....No limit

38 *Provided*, That restricted fees shall be limited to the following accounts:
39 Technology equipment; capital improvements; computer services;
40 expenses reimbursed by the Kansas university endowment association;
41 postgraduate fees; pathology fees; student health insurance premiums; gift
42 receipts; designated research collaboration; facilities use; photography;
43 continuing education; student activity fees; student application fees;

1 department duplicating; student health services; student identification
 2 badges; student transcript fees; loan administration fees; fitness center
 3 fees; occupational health fees; employee health; telekid care fees; area
 4 outreach fees; police fees; endowment payroll reimbursement; rental
 5 property; e-learning fees; surplus property sales; outreach air travel;
 6 student loan legal fees; hospital authority salary reimbursements; graduate
 7 medical education contracts; Kansas university physicians inc., salaries
 8 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 9 services; energy center funded depreciation; biostatistics; electron
 10 microscope services; Wichita faculty contracts; physical therapy services;
 11 legal fee reimbursements; sponsored research; departmental commercial
 12 receipts for all sales, refunds and all other collections of receipts not
 13 specifically enumerated above; Kansas department for children and
 14 families cost-sharing: *Provided, however,* That the state board of regents,
 15 with the approval of the state finance council acting on this matter, which
 16 is hereby characterized as a matter of legislative delegation and subject to
 17 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 18 may amend or change this list of restricted fees: *Provided further,* That all
 19 restricted fees shall be deposited in the state treasury in accordance with
 20 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 21 credited to the appropriate account of the restricted fees fund and shall be
 22 used solely for the specific purpose or purposes for which collected: *And*
 23 *provided further,* That expenditures may be made from this fund to
 24 purchase health insurance coverage for all students enrolled in the school
 25 of allied health, school of nursing and school of medicine.

26 Scientific research and development – special
 27 revenue fund (683-00-2926).....No limit

28 Kansas breast cancer
 29 research fund (683-00-2671-2660).....No limit

30 Sponsored research
 31 overhead fund (683-00-2907-2800).....No limit

32 Parking facility revenue fund –
 33 KC campus (683-00-5176-5550).....No limit

34 *Provided,* That expenditures may be made from the parking facility
 35 revenue fund – KC campus for capital improvement projects for parking
 36 improvements.

37 Parking fee fund –
 38 Wichita campus (683-00-5180-5590).....No limit

39 *Provided,* That expenditures may be made from the parking fee fund –
 40 Wichita campus for capital improvement projects for parking
 41 improvements.

42 Services to hospital
 43 authority fund (683-00-2915-2900).....No limit

1	Direct medical education	
2	reimbursement fund (683-00-2918-3000).....	No limit
3	Service clearing fund (683-00-6007).....	No limit
4	<i>Provided</i> , That the service clearing fund shall be used for the following	
5	service activities: Printing services; purchasing storeroom; university	
6	motor pool; physical plant storeroom; photo services; telecommunications	
7	services; facilities operations discretionary repairs; animal care;	
8	instructional services; and such other internal service activities as are	
9	authorized by the state board of regents under K.S.A. 76-755, and	
10	amendments thereto.	
11	Educational nurse faculty loan	
12	program fund (683-00-7505-7540).....	No limit
13	Federal college work	
14	study fund (683-00-3256-3520).....	No limit
15	AMA education and	
16	research grant fund (683-00-7207-7500).....	No limit
17	Federal health professions/ primary care student	
18	loan fund (683-00-7516-7560).....	No limit
19	Federal nursing student	
20	loan fund (683-00-7517-7570).....	No limit
21	Suspense fund (683-00-9057-9500).....	No limit
22	Federal student educational opportunity	
23	grant fund (683-00-3255-3510).....	No limit
24	Federal Pell grant fund (683-00-3252-3500).....	No limit
25	Federal Perkins student	
26	loan fund (683-00-7515-7550).....	No limit
27	Medical loan repayment fund (683-00-7214-7520).....	No limit
28	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
29	attorney fees and litigation costs associated with the administration of the	
30	medical scholarship and loan program shall be in addition to any	
31	expenditure limitation imposed on the operating expenditures account of	
32	the medical loan repayment fund.	
33	Medical student loan programs provider	
34	assessment fund (683-00-2625-2650).....	No limit
35	Graduate medical education administration	
36	reserve fund (683-00-5652-5640).....	No limit
37	University of Kansas medical center	
38	private practice foundation	
39	reserve fund (683-00-5659-5660).....	No limit
40	Robert Wood Johnson	
41	award fund (683-00-7328-7530).....	No limit
42	Federal scholarship for disadvantaged	
43		

1	students fund (683-00-3094-3100).....	No limit
2	Temporary deposit fund (683-00-9058-9510).....	No limit
3	Mandatory retirement annuity	
4	clearing fund (683-00-9143-9520).....	No limit
5	Voluntary tax shelter annuity	
6	clearing fund (683-00-9168-9530).....	No limit
7	Agency payroll deduction	
8	clearing fund (683-00-9194-9600).....	No limit
9	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
10	University payroll fund (683-00-9807).....	No limit
11	University federal fund (683-00-3148).....	No limit
12	Leveraging educational assistance partnership	
13	federal fund (683-00-3223-3200).....	No limit
14	Graduate medical education	
15	support fund (683-00-5653-5650).....	No limit
16	Johnson county education research	
17	triangle fund (683-00-2394-2390).....	No limit
18	Psychiatry medical loan	
19	repayment fund (683-00-7233-7233).....	No limit
20	Rural health bridging	
21	psychiatry fund (683-00-2218-2218).....	No limit
22	Cancer center research (683-00-2551-2700).....	No limit
23	Graduate medical education	
24	reimbursement fund (683-00-2918-3050).....	No limit

25 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 26 director of accounts and reports shall transfer amounts specified by the
 27 chancellor of the university of Kansas of not to exceed a total of \$125,000
 28 for all such amounts, from the general fees fund (683-00-2108-2500) to
 29 the following funds: Federal nursing student loan fund (683-00-7517-
 30 7570); federal student education opportunity grant fund (683-00-3255-
 31 3510); federal college work study fund (683-00-3256-3520); educational
 32 nurse faculty loan program fund (683-00-7505-7540); federal health
 33 professions/primary care student loan fund (683-00-7516-7560).

34 (d) During the fiscal year ending June 30, 2020, and within the limits
 35 of appropriations therefor, the university of Kansas medical center may
 36 enter into contracts to purchase additional malpractice insurance for
 37 medical students enrolled at the university of Kansas medical center while
 38 in clinical training at the university of Kansas medical center or at other
 39 health care institutions.

40 Sec. 105.

41 WICHITA STATE UNIVERSITY

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2020, the following:

1 Operating expenditures (including
 2 official hospitality) (715-00-1000-0003).....\$63,611,941
 3 *Provided*, That any unencumbered balance in the operating expenditures
 4 (including official hospitality) account in excess of \$100 as of June 30,
 5 2019, is hereby reappropriated for fiscal year 2020.
 6 Aviation research (715-00-1000-0015).....\$10,000,000
 7 *Provided*, That any unencumbered balance in the aviation research account
 8 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 9 year 2020: *Provided further*, That all moneys in the aviation research
 10 account expended for fiscal year 2020 shall be matched by Wichita state
 11 university on a \$1 for \$1 basis from other moneys of Wichita state
 12 university: *And provided further*, That Wichita state university shall submit
 13 a plan to the house committee on appropriations, the senate committee on
 14 ways and means and the governor as to how aviation research-related
 15 activities create additional jobs in the state and other economic value,
 16 particularly for and with the private sector, for fiscal year 2020.
 17 Technology transfer facility (715-00-1000-0005).....\$2,000,000
 18 Aviation infrastructure (715-00-1000-0010).....\$5,200,000
 19 *Provided*, That during the fiscal year ending June 30, 2020,
 20 notwithstanding the provisions of any other statute, in addition to the other
 21 purposes for which expenditures may be made from the aviation
 22 infrastructure account for fiscal year 2020 by Wichita state university by
 23 this or other appropriation act of the 2019 regular session of the
 24 legislature, the moneys appropriated in the aviation infrastructure account
 25 for fiscal year 2020 may only be expended for training and equipment
 26 expenditures of the national center for aviation training.
 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, 2020, 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 General fees fund (715-00-2112).....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 (715-00-2558).....No limit
 36 *Provided*, That restricted fees shall be limited to receipts for the following
 37 accounts: Summer school workshops; technology equipment; concert
 38 course; dramatics; continuing education; flight training; gifts and grants
 39 (for teaching, research, and capital improvements); capital improvements;
 40 testing service; state department of education (vocational); investment
 41 income from bequests; sale of surplus books and art objects; public
 42 service; veterans counseling and educational benefits; sponsored research;
 43 campus privilege fee; student activities; national defense education

1 programs; engineering equipment fee; midwestern student exchange;
 2 departmental receipts – for all sales, refunds and other collections or
 3 receipts not specifically enumerated above: *Provided, however*, That the
 4 state board of regents, with the approval of the state finance council acting
 5 on this matter, which is hereby characterized as a matter of legislative
 6 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 7 and amendments thereto, may amend or change this list of restricted fees:
 8 *Provided further*, That all restricted fees shall be deposited in the state
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and shall be credited to the appropriate account of the
 11 restricted fees fund and shall be used solely for the specific purpose or
 12 purposes for which collected: *And provided further*, That expenditures may
 13 be made from this fund to purchase insurance for equipment purchased
 14 through research and training grants only if such grants include money for
 15 and authorize the purchase of such insurance: *And provided further*, That
 16 expenditures from this fund may be made for the purchase of medical
 17 malpractice liability coverage for individuals employed on the medical
 18 staff at the student health center: *And provided further*, That expenditures
 19 may be made from this fund for official hospitality.

20	Service clearing fund (715-00-6008).....	No limit
21	<i>Provided</i> , That the service clearing fund shall be used for the following	
22	service activities: Central service duplicating and reproducing bureau;	
23	automobiles; furniture stores; postal clearing; telecommunications;	
24	computer services; and such other internal service activities as are	
25	authorized by the state board of regents under K.S.A. 76-755, and	
26	amendments thereto.	
27	Faculty of distinction	
28	matching fund (715-00-2477-2400).....	No limit
29	Kansas career work study	
30	program fund (715-00-2536-2020).....	No limit
31	Scholarship funds fund (715-00-7211-7000).....	No limit
32	Sponsored research	
33	overhead fund (715-00-2908-2080).....	No limit
34	Economic opportunity act –	
35	federal fund (715-00-3265-3100).....	No limit
36	Educational opportunity grant –	
37	federal fund (715-00-3266-3110).....	No limit
38	Nine month payroll clearing	
39	account fund (715-00-7717-7030).....	No limit
40	Pell grants federal fund (715-00-3366-3120).....	No limit
41	Housing system	
42	suspense fund (715-00-5705-5160).....	No limit
43	WSU housing system depreciation and	

1	replacement fund (715-00-5800-5260).....	No limit
2	National direct student	
3	loan fund (715-00-7519-7010).....	No limit
4	WSU housing systems	
5	revenue fund (715-00-5100-5250).....	No limit
6	WSU housing system	
7	surplus fund (715-00-5620-5270).....	No limit
8	University federal fund (715-00-3149-3140).....	No limit
9	<i>Provided</i> , That expenditures may be made by the above agency from the	
10	university federal fund to purchase insurance for equipment purchased	
11	through research and training grants only if such grants include money for	
12	and authorize the purchase of such insurance.	
13	Center of innovation for biomaterials in	
14	orthopaedic research – Wichita state	
15	university fund (715-00-2750-2700).....	No limit
16	Kan-grow engineering	
17	fund – WSU (715-00-2155-2155).....	No limit
18	Aviation research fund (715-00-2052-2052).....	No limit
19	Temporary deposit fund (715-00-9059-9500).....	No limit
20	Suspense fund (715-00-9077).....	No limit
21	Mandatory retirement annuity	
22	clearing fund (715-00-9144-9520).....	No limit
23	Voluntary tax shelter annuity	
24	clearing fund (715-00-9169-9530).....	No limit
25	Agency payroll deduction	
26	clearing fund (715-00-9198-9400).....	No limit
27	Pre-tax parking	
28	clearing fund (715-00-9226-9200).....	No limit
29	Parking system project KDFFA bond	
30	revenue fund (715-00-5148-5000).....	No limit
31	Parking system project	
32	maintenance KDFFA revenue	
33	bond fund (715-00-5159-5040).....	No limit
34	Sec. 106.	

STATE BOARD OF REGENTS

36 (a) The appropriation to the national guard educational assistance
37 account (561-00-1000-1300) for the fiscal year ending June 30, 2019,
38 authorized by section 93(a) of chapter 109 of the 2018 Session Laws of
39 Kansas represents and includes the profits derived from the veterans
40 benefits game pursuant to K.S.A. 74-8724, and amendments thereto.
41 Sec. 107.

STATE BOARD OF REGENTS

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

1 fund for the fiscal year ending June 30, 2020, the following:

2 Operating expenditures (including
3 official hospitality) (561-00-1000-0103).....\$4,433,600

4 *Provided*, That any unencumbered balance in the operating expenditures
5 (including official hospitality) account in excess of \$100 as of June 30,
6 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That,
7 during fiscal year 2020, notwithstanding the provisions of any other
8 statute, in addition to the other purposes for which expenditures may be
9 made from the operating expenditures (including official hospitality)
10 account for fiscal year 2020 by the state board of regents as authorized by
11 this or other appropriation act of the 2019 regular session of the
12 legislature, the state board of regents is hereby authorized to make
13 expenditures from the operating expenditures (including official
14 hospitality) account for fiscal year 2020 for attendance at an in-state
15 meeting by members of the state board of regents for participation in
16 matters of educational interest to the state of Kansas, upon approval of
17 such attendance and participation by the state board of regents: *And*
18 *provided further*, That each member of the state board of regents attending
19 an in-state meeting so authorized shall be paid compensation, subsistence
20 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
21 and amendments thereto, for members of the legislature: *And provided*
22 *further*, That, during fiscal year 2020, notwithstanding the provisions of
23 any other statute and in addition to the other purposes for which
24 expenditures may be made from the operating expenditures (including
25 official hospitality) account for fiscal year 2020 by the state board of
26 regents as authorized by this or other appropriation act of the 2019 regular
27 session of the legislature, the state board of regents is hereby authorized to
28 make expenditures from the operating expenditures (including official
29 hospitality) account for fiscal year 2020 for attendance at an out-of-state
30 meeting by members of the state board of regents whenever under any
31 provision of law such members of the state board of regents are authorized
32 to attend the out-of-state meeting or whenever the state board of regents
33 authorizes such members to attend the out-of-state meeting for
34 participation in matters of educational interest to the state of Kansas: *And*
35 *provided further*, That each member of the state board of regents attending
36 an out-of-state meeting so authorized shall be paid compensation,
37 subsistence allowances, mileage and other expenses as provided in K.S.A.
38 75-3212, and amendments thereto, for members of the legislature.

39 Midwest higher education
40 commission (561-00-1000-0250).....\$95,000

41 State scholarship program (561-00-1000-4300).....\$1,035,919

42 *Provided*, That any unencumbered balance in the state scholarship
43 program account in excess of \$100 as of June 30, 2019, is hereby

1 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 2 may be made from the state scholarship program account for the state
 3 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 4 and for the Kansas distinguished scholarship program under K.S.A. 74-
 5 3278 through 74-3283, and amendments thereto: *And provided further*,
 6 That, of the total amount appropriated in the state scholarship program
 7 account, the amount dedicated for the Kansas distinguished scholarship
 8 program shall not exceed \$25,000.
 9 Postsecondary education operating.....\$8,034,301
 10 Comprehensive grant
 11 program (561-00-1000-4500).....\$16,258,338
 12 *Provided*, That any unencumbered balance in the comprehensive grant
 13 program account in excess of \$100 as of June 30, 2019, is hereby
 14 reappropriated for fiscal year 2020.
 15 Ethnic minority
 16 scholarship program (561-00-1000-2410).....\$296,498
 17 *Provided*, That any unencumbered balance in the ethnic minority
 18 scholarship program account in excess of \$100 as of June 30, 2019, is
 19 hereby reappropriated for fiscal year 2020.
 20 Kansas work-study program (561-00-1000-2000).....\$546,813
 21 *Provided*, That any unencumbered balance in the Kansas work-study
 22 program account in excess of \$100 as of June 30, 2019, is hereby
 23 reappropriated for fiscal year 2020: *Provided further*, That the state board
 24 of regents is hereby authorized to transfer moneys from the Kansas work-
 25 study program account to the Kansas career work-study program fund of
 26 any institution under its jurisdiction participating in the Kansas work-study
 27 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 28 *And provided further*, That all moneys transferred from this account to the
 29 Kansas career work-study program fund of any such institution shall be
 30 expended for and in accordance with the Kansas work-study program.
 31 ROTC service scholarships (561-00-1000-4600).....\$175,335
 32 *Provided*, That any unencumbered balance in the ROTC service
 33 scholarships account in excess of \$100 as of June 30, 2019, is hereby
 34 reappropriated for fiscal year 2020.
 35 Military service scholarships (561-00-1000-1310).....\$500,314
 36 *Provided*, That any unencumbered balance in the military service
 37 scholarships account in excess of \$100 as of June 30, 2019, is hereby
 38 reappropriated for fiscal year 2020: *Provided further*, That all expenditures
 39 from the military service scholarships account shall be made for
 40 scholarships awarded under the military service scholarship program act,
 41 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.
 42 Teachers scholarship
 43 program (561-00-1000-0800).....\$1,547,023

1 *Provided*, That any unencumbered balance in the teachers scholarship
2 program account in excess of \$100 as of June 30, 2019, is hereby
3 reappropriated for fiscal year 2020.

4 National guard educational
5 assistance (561-00-1000-1300).....\$3,000,434

6 *Provided*, That any unencumbered balance in the national guard
7 educational assistance account in excess of \$100 as of June 30, 2019, is
8 hereby reappropriated for fiscal year 2020: *Provided further*; That moneys
9 in the national guard educational assistance account represent and include
10 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
11 8724, and amendments thereto.

12 Career technical
13 workforce grant (561-00-1000-2200).....\$114,075

14 *Provided*, That any unencumbered balance in the career technical
15 workforce grant account in excess of \$100 as of June 30, 2019, is hereby
16 reappropriated for fiscal year 2020.

17 Nursing student scholarship
18 program (561-00-1000-4100).....\$417,255

19 *Provided*, That any unencumbered balance in the nursing student
20 scholarship program account in excess of \$100 as of June 30, 2019, is
21 hereby reappropriated for fiscal year 2020.

22 Optometry education
23 program (561-00-1000-1100).....\$107,089

24 *Provided*, That any unencumbered balance in the optometry education
25 program account in excess of \$100 as of June 30, 2019, is hereby
26 reappropriated for fiscal year 2020.

27 Municipal university
28 operating grant (561-00-1000-1010).....\$12,060,736

29 Adult basic education (561-00-1000-0900).....\$1,457,031

30 Postsecondary tiered technical education
31 state aid (561-00-1000-0760).....\$59,082,014

32 *Provided*, That if the amount of moneys appropriated for the above agency
33 for the fiscal year ending June 30, 2020, by this or other appropriation act
34 of the 2019 regular session of the legislature, in the postsecondary tiered
35 technical education state aid account (561-00-1000-0760) is \$58,300,000
36 or greater, then the difference between the amount of moneys appropriated
37 for the fiscal year 2020 and \$58,300,000 shall be distributed based on each
38 eligible institution's calculated gap, according to the postsecondary tiered
39 technical education state aid act, K.S.A. 71-1801 through 71-1810, and
40 amendments thereto, as determined by the state board of regents: *Provided*
41 *further*; That if the amount of moneys appropriated for the above agency
42 for fiscal year 2020 is less than \$58,300,000, then each eligible institution
43 shall receive an amount of moneys proportionally adjusted to equal the

1 amount of moneys such eligible institution received in fiscal year 2016.
 2 Non-tiered course credit
 3 hour grant (561-00-1000-0550).....\$77,521,159
 4 *Provided*, That if the amount of moneys appropriated for the above agency
 5 for the fiscal year ending June 30, 2020, by this or other appropriation act
 6 of the 2019 regular session of the legislature, in the non-tiered course
 7 credit hour grant account is \$76,496,329 or greater, then the difference
 8 between the amount of moneys appropriated for the fiscal year 2020 and
 9 \$76,496,329 shall be distributed based on each eligible institution's
 10 calculated gap, as determined by the state board of regents.
 11 Technology equipment at community colleges and
 12 Washburn university (561-00-1000-0500).....\$398,475
 13 *Provided*, That the state board of regents is hereby authorized to make
 14 expenditures from the technology equipment at community colleges and
 15 Washburn university account for grants to community colleges and
 16 Washburn university pursuant to grant applications for the purchase of
 17 technology equipment, in accordance with guidelines established by the
 18 state board of regents.
 19 Vocational education capital
 20 outlay aid (561-00-1000-0310).....\$71,585
 21 Tuition waivers (561-00-1000-1650).....\$134,657
 22 Nurse educator
 23 grant program (561-00-1000-4120).....\$188,126
 24 *Provided*, That any unencumbered balance in the nurse educator grant
 25 program account in excess of \$100 as of June 30, 2019, is hereby
 26 reappropriated for fiscal year 2020: *Provided further*, That all expenditures
 27 from the nurse educator grant program account shall be made for
 28 scholarships awarded under the nurse educator service scholarship
 29 program act.
 30 Nursing faculty and supplies
 31 grant program (561-00-1000-4130).....\$1,787,193
 32 *Provided*, That any unencumbered balance in the nursing faculty and
 33 supplies grant program account in excess of \$100 as of June 30, 2019, is
 34 hereby reappropriated for fiscal year 2020: *Provided further*, That the state
 35 board of regents is hereby authorized to make grants to Kansas
 36 postsecondary educational institutions with accredited nursing programs
 37 from the nursing faculty and supplies grant program account for expansion
 38 of nursing faculty and laboratory supplies: *And provided further*, That such
 39 grants shall be either need-based or competitive and shall be matched on
 40 the basis of \$1 from the nursing faculty and supplies grant program
 41 account for \$1 from the postsecondary educational institution receiving the
 42 grant.
 43 Postsecondary technical

1	education authority (561-00-1000-0750).....	\$19,871
2	Tuition for	
3	technical education (561-00-1000-0120).....	\$29,050,000
4	<i>Provided</i> , That, any unencumbered balance in the tuition for technical	
5	education account in excess of \$100 as of June 30, 2019, is hereby	
6	reappropriated for fiscal year 2020: <i>Provided further</i> , That,	
7	notwithstanding the provisions of any other statute, in addition to the other	
8	purposes for which expenditures may be made by the above agency from	
9	the tuition for technical education account of the state general fund for	
10	fiscal year 2020, expenditures shall be made by the above agency from the	
11	tuition for technical education account of the state general fund for fiscal	
12	year 2020 for the payment of technical education tuition for adult students	
13	who are enrolled in technical education classes while obtaining a GED	
14	using the Accelerating Opportunity program: <i>And provided further</i> , That,	
15	such expenditures shall be in an amount not less than \$500,000.	
16	(b) There is appropriated for the above agency from the following	
17	special revenue fund or funds for the fiscal year ending June 30, 2020, all	
18	moneys now or hereafter lawfully credited to and available in such fund or	
19	funds, except that expenditures shall not exceed the following:	
20	Osteopathic medical service scholarship	
21	repayment fund (561-00-7216-6300).....	No limit
22	KAN-ED services fee fund (561-00-2814-2814).....	No limit
23	Earned indirect costs	
24	fund – federal (561-00-3642-3600).....	No limit
25	Faculty of distinction	
26	program fund (561-00-7200-7050).....	No limit
27	Paul Douglas teacher scholarship	
28	fund – federal (561-00-3879-3950).....	No limit
29	GED credentials processing	
30	fees fund (561-00-2151-2100).....	No limit
31	Tuition waiver gifts, grants and	
32	reimbursements fund (561-00-7230-7230).....	No limit
33	Adult basic education –	
34	federal fund (561-00-3042-3000).....	No limit
35	Adult basic education –	
36	federal fund (561-00-3042).....	No limit
37	Truck driver training fund (561-00-2172-4900).....	No limit
38	Improving teacher quality grant	
39	federal fund (561-00-3526-3526).....	No limit
40	State scholarship discontinued	
41	attendance fund (561-00-7213-6100).....	No limit
42	Kansas ethnic minority fellowship	
43	program fund (561-00-7238-7600).....	No limit

1	Private postsecondary educational institution degree	
2	authorization expense reimbursement	
3	fee fund (561-00-2643-3300).....	No limit
4	Substance abuse education	
5	fund – federal (561-00-3805-4000).....	No limit
6	Nursing service scholarship	
7	program fund (561-00-7220-6800).....	No limit
8	Clearing fund (561-00-9029-9100).....	No limit
9	Conversion of materials and	
10	equipment fund (561-00-2433-3200).....	No limit
11	Motorcycle safety fund (561-00-2366-2360).....	No limit
12	Financial aid services	
13	fee fund (561-00-2280-2800).....	No limit
14	<i>Provided</i> , That expenditures may be made from the financial aid services	
15	fee fund for operating expenditures directly or indirectly related to the	
16	operating costs associated with student financial assistance programs	
17	administered by the state board of regents: <i>Provided further</i> , That the chief	
18	executive officer of the state board of regents is hereby authorized to fix,	
19	charge and collect fees for the processing of applications and other	
20	activities related to student financial assistance programs administered by	
21	the state board of regents: <i>And provided further</i> , That such fees shall be	
22	fixed in order to recover all or a part of the direct and indirect operating	
23	expenses incurred for administering such programs: <i>And provided further</i> ,	
24	That all moneys received for such fees shall be deposited in the state	
25	treasury in accordance with the provisions of K.S.A. 75-4215, and	
26	amendments thereto, and shall be credited to the financial aid services fee	
27	fund.	
28	Inservice education workshop	
29	fee fund (561-00-2266).....	No limit
30	Optometry education	
31	repayment fund (561-00-7203-7100).....	No limit
32	Teacher scholarship	
33	repayment fund (561-00-7205-7200).....	No limit
34	Nursing service scholarship	
35	repayment fund (561-00-7210-7400).....	No limit
36	Nurse educator service scholarship	
37	repayment fund (561-00-7231-7300).....	No limit
38	ROTC service scholarship	
39	repayment fund (561-00-7232-7232).....	No limit
40	Carl D. Perkins vocational	
41	and technical education –	
42	federal fund (561-00-3539-3539).....	No limit
43	College access challenge	

1	grant program (561-00-3880-3955).....	No limit
2	Kansas national guard	
3	educational assistance program	
4	repayment fund (561-00-7228-7000).....	No limit
5	Grants fund (561-00-2525-2500).....	No limit
6	Workforce development	
7	loan fund (561-00-7518-7900).....	No limit
8	Regents clearing fund (561-00-9052-9200).....	No limit
9	Private and out-of-state	
10	postsecondary educational institution	
11	fee fund (561-00-2614-2610).....	No limit
12	KanTRAIN federal fund (561-00-3578-3578).....	No limit
13	USAC E-rate program	
14	federal fund (561-00-3920-3920).....	No limit
15	WIOA youth activities federal fund (561-00-3039).....	No limit
16	WIOA adult set-aside federal fund (561-00-3270).....	No limit
17	WIOA dislocated workers set-aside	
18	federal fund (561-00-3428).....	No limit
19	Temporary assistance for needy families	
20	federal fund (561-00-3323-3323).....	No limit
21	Workforce data quality initiative	
22	federal fund (561-00-3237-3237).....	No limit
23	Postsecondary education performance-based	
24	incentives fund (561-00-2777-2777).....	\$125,000
25	Private donations, gifts, grants	
26	bequest fund (561-00-7262-7700).....	No limit
27	WIOA pilot demonstration	
28	research project (561-00-3237-3237).....	No limit
29	(c) During the fiscal year ending June 30, 2020, the chief executive	
30	officer of the state board of regents, with the approval of the director of the	
31	budget, may transfer any part of any item of appropriation in an account of	
32	the state general fund for the fiscal year ending June 30, 2020, to another	
33	item of appropriation in an account of the state general fund for fiscal year	
34	2020. The chief executive officer of the state board of regents shall certify	
35	each such transfer to the director of accounts and reports and shall transmit	
36	a copy of each such certification to the director of legislative research. As	
37	used in this subsection, "account": (1) Means the operating expenditures	
38	(including official hospitality) account of the state board of regents (561-	
39	00-1000-0103), the university of Kansas (682-00-1000-0023), the	
40	university of Kansas medical center (683-00-1000-0503), Kansas state	
41	university (367-00-1000-0003), Kansas state university veterinary medical	
42	center (368-00-1000-5003), Kansas state university extension systems and	
43	agriculture research programs (369-00-1000-1020) and (369-00-1000-	

1 1030), Wichita state university (715-00-1000-0003), Emporia state
2 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
3 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
4 each other account of the state general fund of the state board of regents.

5 (d) (1) In addition to the other purposes for which expenditures may
6 be made by any state educational institution from the moneys appropriated
7 from the state general fund or from any special revenue fund or funds for
8 fiscal year 2020 for such state educational institution as authorized by this
9 or other appropriation act of the 2019 regular session of the legislature,
10 expenditures may be made by such state educational institution from
11 moneys appropriated from the state general fund or from any special
12 revenue fund or funds for fiscal year 2020 for the purposes of capital
13 improvement projects making energy and other conservation
14 improvements: *Provided*, That such capital improvement projects are
15 hereby approved for such state educational institution for the purposes of
16 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
17 issuance of one or more series of bonds by the Kansas development
18 finance authority in accordance with that statute from time to time during
19 fiscal year 2020: *Provided, however*, That no such bonds shall be issued
20 until the state board of regents has first advised and consulted on any such
21 project with the joint committee on state building construction: *Provided*
22 *further*, That the amount of the bond proceeds that may be utilized for any
23 such capital improvement project shall be subject to approval by the state
24 finance council acting on this matter, which is hereby characterized as a
25 matter of legislative delegation and subject to the guidelines prescribed in
26 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
27 also may be given while the legislature is in session: *And provided further*,
28 That, in addition to such project costs, any such amount of bond proceeds
29 may include costs of issuance, capitalized interest and any required
30 reserves for the payment of principal and interest on such bonds: *And*
31 *provided further*, That all moneys received from the issuance of any such
32 bonds shall be deposited and accounted for as prescribed by applicable
33 bond covenants: *And provided further*, That payments relating to principal
34 and interest on such bonds shall be subject to and dependent upon annual
35 appropriations therefor to the state educational institution for which the
36 bonds are issued: *And provided further*, That each energy conservation
37 capital improvement project for which bonds are issued for financing
38 under this subsection shall be designed and completed in order to have
39 cost savings sufficient to be equal to or greater than the cost of debt service
40 on such bonds: *And provided further*, That the state board of regents shall
41 prepare and submit a report to the committee on appropriations of the
42 house of representatives and the committee on ways and means of the
43 senate on the savings attributable to energy conservation capital

1 improvements for which bonds are issued for financing under this
2 subsection (d)(1) at the beginning of the 2020 regular session of the
3 legislature.

4 (2) As used in this subsection, "state educational institution" includes
5 each state educational institution as defined in K.S.A. 76-711, and
6 amendments thereto.

7 (e) There is appropriated for the above agency from the state
8 economic development initiatives fund for the fiscal year ending June 30,
9 2020, the following:

10 SEDIF – vocational education capital

11 outlay aid (561-00-1900-1950).....\$2,547,726

12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
13 2019, in the SEDIF – vocational education capital outlay aid account is
14 hereby reappropriated for fiscal year 2020: *Provided further*, That
15 expenditures from the SEDIF – vocational education capital outlay aid
16 account for each grant of vocational education capital outlay aid shall be
17 matched by the postsecondary institution awarded such grant in an amount
18 which is equal to 50% of the grant.

19 SEDIF – technology innovation and

20 internship program (561-00-1900-1960).....\$179,284

21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
22 2019, in the SEDIF – technology innovation and internship program
23 account is hereby reappropriated for fiscal year 2020.

24 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

25 Community and technical college

26 competitive grants (561-00-1900-1980).....\$500,000

27 *Provided*, That all moneys in the community and technical college
28 competitive grants account shall be for grants awarded to community and
29 technical colleges under a competitive grant program administered by the
30 secretary of commerce: *Provided further*, That all expenditures from such
31 account shall be for competitive grants to community and technical
32 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
33 from either the college or private industry partner, and that will develop
34 innovative programs with private companies needing specific job skills or
35 will meet other industry needs that cannot be addressed with current
36 funding streams.

37 (f) (1) On July 1, 2019, the WIA adult set-aside federal fund (561-00-
38 3270) of the state board of regents is hereby redesignated as the WIOA
39 adult set-aside federal fund of the state board of regents.

40 (2) On July 1, 2019, the WIA youth activities federal fund (561-00-
41 3039) of the state board of regents is hereby redesignated as the WIOA
42 youth activities federal fund of the state board of regents.

43 (3) On July 1, 2019, the WIA dislocated workers federal fund (561-

1 00-3428) of the state board of regents is hereby redesignated as the WIOA
2 dislocated workers set-aside federal fund of the state board of regents.

3 (4) On July 1, 2019, the WIA pilot demonstration research project
4 (561-00-3237-3237) of the state board of regents is hereby redesignated as
5 the WIOA pilot demonstration research project of the state board of
6 regents.

7 Sec. 108.

8 DEPARTMENT OF CORRECTIONS

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

11 Treatment and programs – medical
12 and mental (521-00-1000-0152).....\$1,350,944

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

18 WIOA adult activities –
19 federal fund (352-00-3270-3270)..... No limit

20 WIOA youth activities –
21 federal fund (352-00-3039-3039)..... No limit

22 WIOA dislocated worker activities –
23 federal fund (352-00-3428-3428)..... No limit

24 (c) On the effective date of this act, of the \$3,994,250 appropriated
25 for the above agency for the fiscal year ending June 30, 2019, by section
26 215(c) of chapter 104 of the 2017 Session Laws of Kansas from the state
27 institutions building fund in the debt service – Topeka complex and Larned
28 juvenile correctional facility account (521-00-8100-8119), the sum of \$162
29 is hereby lapsed.

30 Sec. 109.

31 DEPARTMENT OF CORRECTIONS

32 (a) There is appropriated for the above agency from the state general
33 fund for the fiscal year ending June 30, 2020, the following:

34 Operating expenditures (521-00-1000-0603).....\$31,275,557

35 *Provided*, That any unencumbered balance in the operating expenditures
36 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
37 fiscal year 2020: *Provided, however*; That expenditures from the operating
38 expenditures account for official hospitality shall not exceed \$2,000.

39 Operating expenditures –
40 juvenile services (521-00-1000-0103).....\$2,457,754

41 *Provided*, That any unencumbered balance in the operating expenditures –
42 juvenile services account in excess of \$100 as of June 30, 2019, is hereby
43 reappropriated for fiscal year 2020.

1 Evidence-based
2 juvenile program (521-00-1000-0050).....\$6,485,102
3 *Provided*, That any unencumbered balance in the evidence-based juvenile
4 program account in excess of \$100 as of June 30, 2019, is hereby
5 reappropriated for fiscal year 2020.
6 Community corrections (521-00-1000-0220).....\$20,246,526
7 *Provided*, That any unencumbered balance in the community corrections
8 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
9 fiscal year 2020: *Provided, however*; That no expenditures may be made by
10 any county from any grant made to such county from the community
11 corrections account for either half of state fiscal year 2020 that supplant
12 any amount of local public or private funding of existing programs as
13 determined in accordance with rules and regulations adopted by the
14 secretary of corrections.
15 Local jail payments (521-00-1000-0510).....\$800,000
16 *Provided*, That any unencumbered balance in the local jail payments
17 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
18 fiscal year 2020: *Provided further*; That, notwithstanding the provisions of
19 K.S.A. 19-1930, and amendments thereto, payments by the department of
20 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
21 of maintenance of prisoners shall not exceed the per capita daily operating
22 cost, not including inmate programs, for the department of corrections.
23 Treatment and programs –
24 offender programs (521-00-1000-0151).....\$4,990,523
25 *Provided*, That any unencumbered balance in the treatment and programs –
26 offender programs account in excess of \$100 as of June 30, 2019, is
27 hereby reappropriated for fiscal year 2020.
28 Treatment and programs – medical
29 and mental (521-00-1000-0152).....\$70,184,824
30 *Provided*, That any unencumbered balance in the treatment and programs –
31 medical and mental account in excess of \$100 as of June 30, 2019, is
32 hereby reappropriated for fiscal year 2020.
33 Treatment and programs –
34 KUMC contract (521-00-1000-0154).....\$1,919,916
35 *Provided*, That any unencumbered balance in the treatment and programs –
36 KUMC contract account in excess of \$100 as of June 30, 2019, is hereby
37 reappropriated for fiscal year 2020.
38 Purchase of services (521-00-1000-0300).....\$6,422,209
39 *Provided*, That any unencumbered balance in the purchase of services
40 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
41 fiscal year 2020.
42 Prevention and graduated sanctions
43 community grants (521-00-1000-0221).....\$19,388,026

1 *Provided*, That any unencumbered balance in the prevention and graduated
 2 sanctions community grants account in excess of \$100 as of June 30, 2019,
 3 is hereby reappropriated for fiscal year 2020: *Provided further*, That
 4 money awarded as grants from the prevention and graduated sanctions
 5 community grants account is not an entitlement to communities, but a
 6 grant that must meet conditions prescribed by the above agency for
 7 appropriate outcomes.

8 Topeka correctional facility –
 9 facilities operations (660-00-1000-0303).....\$16,033,887

10 *Provided*, That any unencumbered balance in the Topeka correctional
 11 facility – facilities operations account in excess of \$100 as of June 30,
 12 2019, is hereby reappropriated for fiscal year 2020: *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 –
 16 facilities operations (313-00-1000-0303).....\$33,388,912

17 *Provided*, That any unencumbered balance in the Hutchinson correctional
 18 facility – facilities operations account in excess of \$100 as of June 30,
 19 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 20 That expenditures from the Hutchinson correctional facility – facilities
 21 operations account for official hospitality shall not exceed \$500.

22 Lansing correctional facility –
 23 facilities operations (400-00-1000-0303).....\$36,091,162

24 *Provided*, That any unencumbered balance in the Lansing correctional
 25 facility – facilities operations account in excess of \$100 as of June 30,
 26 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 27 That expenditures from the Lansing correctional facility – facilities
 28 operations account for official hospitality shall not exceed \$500.

29 Ellsworth correctional facility –
 30 facilities operations (177-00-1000-0303).....\$15,450,320

31 *Provided*, That any unencumbered balance in the Ellsworth correctional
 32 facility – facilities operations account in excess of \$100 as of June 30,
 33 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 34 That expenditures from the Ellsworth correctional facility – facilities
 35 operations account for official hospitality shall not exceed \$500.

36 Winfield correctional facility –
 37 facilities operations (712-00-1000-0303).....\$13,974,888

38 *Provided*, That any unencumbered balance in the Winfield correctional
 39 facility – facilities operations account in excess of \$100 as of June 30,
 40 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 41 That expenditures from the Winfield correctional facility – facilities
 42 operations account for official hospitality shall not exceed \$500.

43 Norton correctional facility –

1 facilities operations (581-00-1000-0303).....\$16,759,613
2 *Provided*, That any unencumbered balance in the Norton correctional
3 facility – facilities operations account in excess of \$100 as of June 30,
4 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;
5 That expenditures from the Norton correctional facility – facilities
6 operations account for official hospitality shall not exceed \$500.
7 El Dorado correctional facility –
8 facilities operations (195-00-1000-0303).....\$30,930,213
9 *Provided*, That any unencumbered balance in the El Dorado correctional
10 facility – facilities operations account in excess of \$100 as of June 30,
11 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;
12 That expenditures from the El Dorado correctional facility – facilities
13 operations account for official hospitality shall not exceed \$500.
14 Larned correctional mental health facility –
15 facilities operations (408-00-1000-0303).....\$11,748,424
16 *Provided*, That any unencumbered balance in the Larned correctional
17 mental health facility – facilities operations account in excess of \$100 as
18 of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,*
19 *however*; That expenditures from the Larned correctional mental health
20 facility – facilities operations account for official hospitality shall not
21 exceed \$500.
22 Kansas juvenile correctional complex –
23 facilities operations (352-00-1000-0303).....\$20,532,243
24 *Provided*, That any unencumbered balance in the Kansas juvenile
25 correctional complex – facilities operations account in excess of \$100 as of
26 June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,*
27 *however*; That expenditures from the Kansas juvenile correctional complex
28 – facilities operations account for official hospitality shall not exceed
29 \$500: *Provided further*; That expenditures may be made from this account
30 for educational services contracts, which are hereby authorized to be
31 negotiated and entered into by the above agency with unified school
32 districts or other accredited educational services providers.
33 Facilities operations (521-00-1000-0303).....\$15,866,555
34 *Provided*, That any unencumbered balance in the facilities operations
35 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
36 fiscal year 2020.
37 Facilities shrinkage (521-00-1000).....\$3,000,000
38 *Provided*, That any unencumbered balance in the facilities shrinkage
39 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
40 fiscal year 2020.
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, 2020, 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 Supervision fees fund (521-00-2116-2100).....No limit
- 4 Justice reinvestment technical assistance
- 5 for state governments project –
- 6 federal fund (521-00-3758-3758).....No limit
- 7 Residential substance abuse treatment –
- 8 federal fund (521-00-3006-3101).....No limit
- 9 Department of corrections forensic
- 10 psychologist fund (521-00-2492-2492).....No limit
- 11 *Provided*, That expenditures may be made from the department of
- 12 corrections forensic psychologist fund for general health care contract
- 13 expenses.
- 14 Ed Byrne memorial
- 15 justice assistance grants –
- 16 federal fund (521-00-3057).....No limit
- 17 Violence against women –
- 18 federal fund (521-00-3214).....No limit
- 19 Sex offender management grant –
- 20 federal fund (521-00-3206-3206).....No limit
- 21 Department of corrections state asset
- 22 forfeiture fund (521-00-2460-2400).....No limit
- 23 Prisoner reentry intv demo –
- 24 federal fund (521-00-3063).....No limit
- 25 Victims of crime act –
- 26 federal fund (521-00-3260).....No limit
- 27 Correctional industries fund (522-00-6126-7300).....No limit
- 28 *Provided*, That expenditures may be made from the correctional industries
- 29 fund for official hospitality.
- 30 Ed Byrne state and local law assistance –
- 31 federal fund (521-00-3213-3213).....No limit
- 32 Bulletproof vest partnership –
- 33 federal fund (521-00-3216-3216).....No limit
- 34 Safeguard community grants – federal fund (521-00-3225).....No limit
- 35 Workforce investment act –
- 36 federal fund (521-00-3237-3237).....No limit
- 37 Workplace and community transition training –
- 38 federal fund (521-00-3281-3281).....No limit
- 39 USMS reimbursement –
- 40 federal fund (521-00-3562-3562).....No limit
- 41 Community awareness project –
- 42 federal fund (521-00-3250-3250).....No limit
- 43 Corrections training and staff development –

1	federal fund (521-00-3413-3413).....	No limit
2	Second chance act –	
3	federal fund (521-00-3895-3895).....	No limit
4	Alcohol and drug abuse	
5	treatment fund (521-00-2339-2110).....	No limit
6	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
7	treatment fund for payments associated with providing treatment services	
8	to offenders who were driving under the influence of alcohol or drugs	
9	regardless of when the services were rendered.	
10	Juvenile delinquency prevention	
11	trust fund (521-00-7322-7000).....	No limit
12	State of Kansas – department	
13	of corrections inmate	
14	benefit fund (521-00-7950-5350).....	No limit
15	Department of corrections –	
16	alien incarceration grant	
17	fund – federal (521-00-3943-3800).....	No limit
18	Department of corrections – general	
19	fees fund (521-00-2427-2450).....	No limit
20	<i>Provided</i> , That expenditures may be made from the department of	
21	corrections – general fees fund for operating expenditures for training	
22	programs for correctional personnel, including official hospitality:	
23	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
24	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
25	such fees shall be fixed in order to recover all or part of the operating	
26	expenses incurred for such training programs, including official	
27	hospitality: <i>And provided further</i> , That all fees received for such programs	
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	department of corrections – general fees fund.	
31	Topeka correctional facility – community	
32	development block grant –	
33	federal fund (660-00-3581-3100).....	No limit
34	Topeka correctional facility –	
35	bureau of prisons contract –	
36	federal fund (660-00-3582-3200).....	No limit
37	Topeka correctional facility – general	
38	fees fund (660-00-2090-2090).....	No limit
39	Hutchinson correctional facility – general	
40	fees fund (313-00-2051-2000).....	No limit
41	Lansing correctional facility – general	
42	fees fund (400-00-2040-2040).....	No limit
43	Ellsworth correctional facility – general	

1	fees fund (177-00-2227-2000).....	No limit
2	Winfield correctional facility – general	
3	fees fund (712-00-2237-2000).....	No limit
4	Norton correctional facility – general	
5	fees fund (581-00-2238-2000).....	No limit
6	El Dorado correctional facility – general	
7	fees fund (195-00-2252-2000).....	No limit
8	Larned correctional mental	
9	health facility – general	
10	fees fund (408-00-2145-2000).....	No limit
11	Community corrections	
12	supervision fund (521-00-2748-2748).....	No limit
13	Community corrections special	
14	revenue fund (521-00-2447-2447).....	No limit
15	Medical assistance program –	
16	federal fund (521-00-3414).....	No limit
17	Title IV-E fund (521-00-3337).....	No limit
18	Juvenile accountability incentive block grant –	
19	federal fund (521-00-3002).....	No limit
20	Juvenile justice delinquency prevention –	
21	federal fund (521-00-3351).....	No limit
22	Juvenile justice fee fund –	
23	central office (521-00-2257).....	No limit
24	Juvenile justice federal fund – Kansas juvenile	
25	correctional complex (352-00-3359-3100).....	No limit
26	Byrne grant – federal fund – Kansas juvenile	
27	correctional complex (352-00-3057-3057).....	No limit
28	Byrne grant – federal fund (521-00-3353-3200).....	No limit
29	Title V – delinquency prevention program –	
30	federal fund (521-00-3208).....	No limit
31	Title I program for neglected	
32	and delinquent children –	
33	federal fund (521-00-3009).....	No limit
34	Improving teacher quality state grants –	
35	federal fund (521-00-3526-3526).....	No limit
36	Kansas juvenile correctional complex –	
37	juvenile accountability block grant –	
38	federal fund (352-00-3002-3540).....	No limit
39	National school lunch program –	
40	federal fund – Kansas juvenile	
41	correctional complex (352-00-3530-3530).....	No limit
42	Kansas juvenile correctional complex	
43	fee fund (352-00-2321-2300).....	No limit

- 1 Kansas juvenile correctional complex – Title I
- 2 neglected and delinquent children –
- 3 federal fund (352-00-3009-3009).....No limit
- 4 National school breakfast program –
- 5 federal fund – Kansas juvenile
- 6 correctional complex (352-00-3529-3529).....No limit
- 7 WIOA – adult activities –
- 8 federal fund (352-00-3270-3270).....No limit
- 9 WIOA youth activities –
- 10 federal fund (352-00-3039-3039).....No limit
- 11 WIOA – dislocated worker activities –
- 12 federal fund (352-00-3428-3428).....No limit
- 13 Kansas juvenile correctional
- 14 complex – gifts, grants and
- 15 donations fund (352-00-7016-7000).....No limit
- 16 Dev/test/demo new prgs – Kansas
- 17 juvenile correctional complex –
- 18 federal fund (352-00-3207-3207).....No limit
- 19 Kansas juvenile correctional complex –
- 20 improvement fund (352-00-2481-2400).....No limit
- 21 Comprehensive approach to sex offender
- 22 management discretionary grant –
- 23 Kansas juvenile correctional complex –
- 24 federal fund (352-00-3206-3206).....No limit
- 25 Kansas juvenile justice
- 26 improvement fund (521-00-2205-2205).....No limit
- 27 Juvenile alternatives to
- 28 detention fund (521-00-2250).....No limit
- 29 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
- 30 amendments thereto, or any other statute, expenditures may be made by
- 31 the above agency from the juvenile alternatives to detention fund for per
- 32 diem payments to detention centers: *Provided, however*; That expenditures
- 33 from the juvenile alternatives to detention fund for per diem payments to
- 34 detention centers shall not exceed \$2,258,988.
- 35 Title VI-B special education fund.....No limit
- 36 (c) During the fiscal year ending June 30, 2020, the secretary of
- 37 corrections, with the approval of the director of the budget, may transfer
- 38 any part of any item of appropriation for the fiscal year ending June 30,
- 39 2020, from the state general fund for the department of corrections or any
- 40 correctional institution, correctional facility or juvenile facility under the
- 41 general supervision and management of the secretary of corrections to
- 42 another item of appropriation for fiscal year 2020 from the state general
- 43 fund for the department of corrections or any correctional institution,

1 correctional facility or juvenile facility under the general supervision and
2 management of the secretary of corrections. The secretary of corrections
3 shall certify each such transfer to the director of accounts and reports and
4 shall transmit a copy of each such certification to the director of legislative
5 research.

6 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
7 amendments thereto, or any other statute, the director of accounts and
8 reports shall accept for payment from the secretary of corrections any duly
9 authorized claim to be paid from the local jail payments account (521-00-
10 1000-0510) of the state general fund during fiscal year 2020 for costs
11 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
12 claim is not submitted or processed for payment within the fiscal year in
13 which the service is rendered and whether or not the services were
14 rendered prior to the effective date of this act.

15 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
16 amendments thereto, or any other statute, the director of accounts and
17 reports shall accept for payment from the director of Kansas correctional
18 industries any duly authorized claim to be paid from the correctional
19 industries fund (522-00-6126-7300) during fiscal year 2020 for operating
20 or manufacturing costs even though such claim is not submitted or
21 processed for payment within the fiscal year in which the service is
22 rendered and whether or not the services were rendered prior to the
23 effective date of this act. The director of Kansas correctional industries
24 shall provide to the director of the budget on or before September 15,
25 2019, a detailed accounting of all such payments made from the
26 correctional industries fund during fiscal year 2019.

27 (f) During the fiscal year ending June 30, 2020, the secretary of
28 corrections, with the approval of the director of the budget, may make
29 transfers from the correctional industries fund (522-00-6126-7300) to the
30 department of corrections – general fees fund (521-00-2427-2450). The
31 secretary of corrections shall certify each such transfer to the director of
32 accounts and reports and shall transmit a copy of each such certification to
33 the director of legislative research.

34 (g) During the fiscal year ending June 30, 2020, all expenditures
35 made by the department of corrections from the correctional industries
36 fund (522-00-6126-7300) shall be made on budget for all purposes of state
37 accounting and budgeting for the department of corrections.

38 (h) In addition to the other purposes for which expenditures may be
39 made by the department of corrections from the juvenile alternatives to
40 detention fund (521-00-2250) for fiscal year 2020, notwithstanding the
41 provisions of K.S.A. 79-4803, and amendments thereto, the department of
42 corrections is hereby authorized and directed to make expenditures from
43 the juvenile alternatives to detention fund for fiscal year 2020 for purchase

1 of services.

2 (i) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-52,164,
3 and amendments thereto, or any other statute, during fiscal year 2020, the
4 director of accounts and reports shall transfer the amount certified
5 pursuant to K.S.A. 2018 Supp. 75-52,164(b), and amendments thereto,
6 from each account of the state general fund of a state agency that has been
7 determined by the secretary of corrections to be actual or projected cost
8 savings to the evidence-based juvenile program account of the state
9 general fund of the department of corrections: *Provided*, That the secretary
10 of corrections shall transmit a copy of each such certification to the
11 director of legislative research.

12 (j) During the fiscal year ending June 30, 2020, in addition to the
13 other purposes for which expenditures may be made by the Kansas
14 department of corrections from moneys appropriated from the state general
15 fund or from any special revenue fund or funds for fiscal year 2020 by this
16 or any other appropriation act of the 2019 regular session of the
17 legislature, expenditures shall be made by the above agency from such
18 moneys to study the impact of 2016 Senate Bill No. 367 on "crossover
19 youth," specifically youth at risk of being placed in foster care due in
20 whole or in part to conduct that has resulted or could result in juvenile
21 offender allegations, and youth placed in foster care engaging in conduct
22 that has resulted or could result in juvenile offender allegations: *Provided*,
23 That the department shall study the following topics: numbers and
24 demographics of crossover youth compared to the broader juvenile
25 offender population; types and nature of calls to law enforcement related
26 to crossover youth compared to the broader juvenile offender population;
27 numbers and nature of alleged offender behaviors of crossover youth taken
28 into custody by law enforcement pursuant to K.S.A. 38-2330(d)(1), and
29 amendments thereto; numbers and nature of alleged offender behaviors of
30 crossover youth taken for intake and assessment pursuant to K.S.A. 38-
31 2330(c)(1)(B), and amendments thereto; release and referral
32 determinations, including rates of detention, from intake and assessment
33 process for crossover youth alleged to have engaged in behavior that may
34 cause injury to self or others or damage to property and youth who pose a
35 risk to public safety; use of detention risk assessment override for
36 crossover youth; numbers of crossover youth receiving immediate
37 intervention services, evidence-based services, or other corrections
38 interventions designed to reduce the likelihood of reoffending, and the
39 nature of the programs and services offered and outcomes achieved; any
40 other juvenile offender information routinely captured by the department
41 of corrections as defined in K.S.A. 38-2325(c), and amendments thereto,
42 disaggregated for the crossover youth population; information on the types
43 and classifications of placements used by crossover youth placed in foster

1 care; information on placement stability of crossover youth placed in
 2 foster care; use of psychiatric residential treatment facilities by crossover
 3 youth including waitlist data; any other reportable event information
 4 routinely captured by the department of corrections as defined in K.S.A.
 5 38-2325(e), and amendments thereto, disaggregated for the crossover
 6 youth population; gaps in available corrections interventions for crossover
 7 youth who are placed at home; gaps in available corrections interventions
 8 for crossover youth placed in foster care; and other matters relating to the
 9 impact of 2016 Senate Bill No. 367 on youth at risk of being placed or
 10 placed foster care; and any other topics designated by the working group:
 11 *Provided further*, That the Kansas department of corrections shall establish
 12 a working group to assist with the production, data collection, and analysis
 13 of the report that shall consist of the following members, each to be
 14 appointed by the respective appointing authority on or before July 15,
 15 2019: (1) the secretary of corrections or the secretary's designee; (2) the
 16 secretary for children and families or the secretary's designee; (3) one
 17 member appointed by Saint Francis ministries; (4) one member appointed
 18 by KVC health systems; (5) one member appointed by the association of
 19 community mental health centers of Kansas; (6) one member appointed by
 20 the Kansas sheriffs' association; (7) one member appointed by the Kansas
 21 district judges association; (8) one member appointed by the Kansas
 22 association of court services officers; (9) one member appointed by the
 23 Kansas county and district attorneys association; (10) one member
 24 appointed by the office of judicial administration with the Kansas judicial
 25 branch; and (11) one member appointed by the Kansas association of
 26 chiefs of police: *And provided further*, That the Kansas department of
 27 corrections shall submit a report on the findings of the study to the senate
 28 committees on ways and means and judiciary, the house of representatives
 29 committees on appropriations, corrections and juvenile justice, and
 30 judiciary, and the joint committee on corrections and juvenile justice
 31 oversight on or before November 1, 2019.

32 Sec. 110.

33 ADJUTANT GENERAL

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

36 Operating expenditures (034-00-1000-0053).....	\$84,417
37 Rehabilitation and	
38 repair projects (034-00-1000-8000).....	\$1,698,118

39 (b) On the effective date of this act, the expenditure limitation for
 40 official hospitality established for the fiscal year ending June 30, 2019, by
 41 section 141(a) of chapter 104 of the 2017 Session Laws of Kansas on the
 42 operating expenditures account (034-00-1000-0053) of the state general
 43 fund of the adjutant general is hereby increased from \$1,250 to \$2,500.

1 (c) On the effective date of this act, or as soon thereafter as moneys
 2 are available, the director of accounts and reports shall transfer \$120,000
 3 from the state highway fund of the department of transportation to the
 4 office of emergency communications fund (034-00-2496-2496) of the
 5 adjutant general.

6 Sec. 111.

7

ADJUTANT GENERAL

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2020, the following:

10 Operating expenditures (034-00-1000-0053).....\$5,337,339

11 *Provided*, That any unencumbered balance in the operating expenditures
 12 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 13 fiscal year 2020: *Provided, however*; That expenditures from this account
 14 for official hospitality shall not exceed \$2,500.

15 Incident management team (034-00-1000-0105).....\$15,554

16 *Provided*, That any unencumbered balance in the incident management
 17 team account in excess of \$100 as of June 30, 2019, is hereby
 18 reappropriated for fiscal year 2020.

19 Civil air patrol – operating

20 expenditures (034-00-1000-0103).....\$41,431

21 Disaster relief (034-00-1000-0200).....\$500,000

22 *Provided*, That any unencumbered balance in the disaster relief account in
 23 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 24 2020.

25 Military activation payments (034-00-1000-0300).....\$6,000

26 *Provided*, That any unencumbered balance in the military activation
 27 payments account in excess of \$100 as of June 30, 2019, is hereby
 28 reappropriated for fiscal year 2020: *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 2018 Supp. 75-3228, and amendments thereto.

32 Kansas military

33 emergency relief (034-00-1000-0400).....\$9,881

34 *Provided*, That expenditures may be made from the Kansas military
 35 emergency relief account for grants and interest-free loans, which are
 36 hereby authorized to be entered into by the adjutant general with
 37 repayment provisions and other terms and conditions including eligibility
 38 as may be prescribed by the adjutant general therefor, to members and
 39 families of the Kansas army and air national guard and members and
 40 families of the reserve forces of the United States of America who are
 41 Kansas residents, during the period preceding, during and after
 42 mobilization to provide assistance to eligible family members
 43 experiencing financial emergencies: *Provided further*; That such assistance

1 may include, but shall not be limited to, medical, funeral, emergency
 2 travel, rent, utilities, child care, food expenses and other unanticipated
 3 emergencies: *And provided further*, That any moneys received by the
 4 adjutant general in repayment of any grants or interest-free loans made
 5 from the Kansas military emergency relief account 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 Kansas military
 8 emergency relief account.

9 Kansas air national guard mission
 10 support personnel.....\$62,000

11 *Provided*, That expenditures shall be made from the Kansas air national
 12 guard mission support personnel account during fiscal year 2020 by the
 13 above agency to pay the state's match of the salaries and wages for four
 14 additional positions at McConnell air force base 184th intelligence wing:
 15 *Provided further*, That such positions shall perform such duties as the
 16 adjutant general shall assign, and serve in the unclassified service under
 17 the Kansas civil service act.

18 Any unencumbered balance in excess of \$100 as of June 30, 2019, in each
 19 of the following accounts is hereby reappropriated for fiscal year 2020:
 20 Force protection, calibrators decommission and replacement,
 21 environmental clean-up projects.

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, 2020, 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 Kansas intelligence fusion center fund.....No limit
 28 General fees fund (034-00-2102)No limit

29 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 30 collect fees agreed upon in memorandums of understanding with other
 31 state agencies, local government agencies, for-profit organizations and not-
 32 for-profit organizations: *Provided further*, That such fees shall be fixed in
 33 order to recover all or part of the expenses incurred under the provisions of
 34 the memorandums of understanding with other state agencies, local
 35 government agencies, for-profit organizations and not-for-profit
 36 organizations: *And provided further*, That all fees received pursuant to such
 37 memorandums of understanding shall be deposited in the state treasury in
 38 accordance with the provisions of K.S.A.75-4215, and amendments
 39 thereto, and shall be credited to the general fees fund.

40 Office of emergency communications
 41 fund (034-00-2496-2496)No limit

42 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 43 collect fees for recovery of costs associated with the use of the above

1 agency's communication equipment by other state agencies, local
 2 government agencies, for-profit organizations and not-for-profit
 3 organizations: *Provided further*, That such fees shall be fixed in order to
 4 recover all or part of the expenses incurred in providing for the use of the
 5 above agency's communication equipment by other state agencies, local
 6 government agencies, for-profit organizations and not-for-profit
 7 organizations: *And provided further*, That all fees received for use of the
 8 above agency's communication equipment by other state agencies, local
 9 government agencies, for-profit organizations or not-for-profit
 10 organizations shall be deposited in the state treasury in accordance with
 11 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 12 credited to the office of emergency communications fund.

13 Conversion of materials and equipment fund –

14	military division (034-00-2400-2030)	No limit
15	Adjutant general expense fund (034-00-2357).....	No limit
16	State asset forfeiture fund (034-00-2498-2498).....	No limit
17	State emergency fund (034-00-2437).....	No limit
18	State emergency fund weather	
19	disasters 5/4/2007 (034-00-2441).....	No limit
20	State emergency fund weather	
21	disasters 12/06, 7/07 (034-00-2445).....	No limit
22	Disaster grants – public assistance	
23	federal fund (034-00-3005).....	No limit
24	National guard military operations/maintenance	
25	federal fund (034-00-3055-3300).....	No limit
26	Econ adjustment/military installation	
27	federal fund (034-00-3196-3196).....	No limit
28	Disaster assistance to individual/household	
29	federal fund (034-00-3405-3405).....	No limit
30	Interoperability communication	
31	equipment fund (034-00-3449-3449).....	No limit
32	Pre-disaster mitigation –	
33	federal fund (034-00-3268-3269).....	No limit
34	Hazard material training and planning –	
35	federal fund (034-00-3121-3310).....	No limit
36	State homeland security program	
37	federal fund (034-00-3629-3629).....	No limit
38	Nuclear safety emergency management	
39	fee fund (034-00-2081-2200).....	No limit

40 *Provided*, That, notwithstanding the provisions of any other statute, the
 41 adjutant general may make transfers of moneys from the nuclear safety
 42 emergency management fee fund to other state agencies for fiscal year
 43 2020 pursuant to agreements, which are hereby authorized to be entered

1 into by the adjutant general with other state agencies to provide
2 appropriate emergency management plans to administer the Kansas
3 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
4 amendments thereto.

5 Military fees fund – federal (034-00-2152).....No limit
6 *Provided*, That all moneys received by the adjutant general from the
7 federal government for reimbursement for expenditures made under
8 agreements with the federal government shall be deposited in the state
9 treasury in accordance with the provisions of K.S.A. 75-4215, and
10 amendments thereto, and shall be credited to the military fees fund –
11 federal.

12 Armories and units general
13 fees fund (034-00-2171-2010).....No limit

14 Emergency systems for advanced registration
15 for volunteer health professionals –
16 federal fund (034-00-3748-3748).....No limit

17 Civil air patrol – grants and contributions –
18 federal fund (034-00-7315-7000).....No limit

19 Emergency management performance grant –
20 federal fund (034-00-3342-3342).....No limit

21 NG – federal forfeiture fund (034-00-2184-2100).....No limit

22 Inaugural expense fund (034-00-2003-2300).....No limit

23 Kansas military emergency
24 relief fund (034-00-2658-2650).....No limit

25 *Provided*, That expenditures may be made from the Kansas military
26 emergency relief fund for grants and interest-free loans, which are hereby
27 authorized to be entered into by the adjutant general with repayment
28 provisions and other terms and conditions including eligibility as may be
29 prescribed by the adjutant general therefor, to members and families of the
30 Kansas army and air national guard and members and families of the
31 reserve forces of the United States of America who are Kansas residents,
32 during the period preceding, during and after mobilization to provide
33 assistance to eligible family members experiencing financial emergencies:

34 *Provided further*, That such assistance may include, but shall not be limited
35 to, medical, funeral, emergency travel, rent, utilities, child care, food
36 expenses and other unanticipated emergencies: *And provided further*, That
37 any moneys received by the adjutant general in repayment of any grants or
38 interest-free loans made from the Kansas military emergency relief fund
39 shall be deposited in the state treasury in accordance with the provisions of
40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
41 Kansas military emergency relief fund.

42 Emergency management assistance compact
43 federal fund (034-00-3609-3605)No limit

- 1 Public safety interoperable
- 2 communications grant program
- 3 federal fund (034-00-3340-3340).....No limit
- 4 Military construction national guard
- 5 federal fund (034-00-3192-3192).....No limit
- 6 National guard civilian youth opportunities
- 7 federal fund (034-00-3193-3193).....No limit
- 8 Hazard mitigation grant
- 9 federal fund (034-00-3019).....No limit
- 10 Citizen corps federal fund (034-00-3341-3341).....No limit
- 11 Law enforcement terrorism prevention program
- 12 federal fund (034-00-3613-3600).....No limit
- 13 Safe and drug-free schools and
- 14 communities national programs
- 15 federal fund (034-00-3569-3569).....No limit
- 16 National guard museum
- 17 assistance fund (034-00-8306-8300).....No limit
- 18 *Provided*, That all expenditures from the national guard museum
- 19 assistance fund shall be made for an expansion of the 35th infantry division
- 20 museum and education center facility.
- 21 Great plains joint regional training center
- 22 fee fund (034-00-2688-2688).....No limit
- 23 *Provided*, That expenditures may be made from the great plains joint
- 24 regional training center fee fund for use of the great plains joint regional
- 25 training center by other state agencies, local government agencies, for-
- 26 profit organizations and not-for-profit organizations: *Provided further*;
- 27 That the adjutant general is hereby authorized to fix, charge and collect
- 28 fees for recovery of costs associated with the use of the great plains joint
- 29 regional training center by other state agencies, local government agencies,
- 30 for-profit organizations and not-for-profit organizations: *And provided*
- 31 *further*; That such fees shall be fixed in order to recover all or part of the
- 32 expenses incurred in providing for the use of the great plains joint regional
- 33 training center by other state agencies, local government agencies, for-
- 34 profit organizations and not-for-profit organizations: *And provided further*;
- 35 That all fees received for use of the great plains joint regional training
- 36 center by other state agencies, local government agencies, for-profit
- 37 organizations or not-for-profit organizations 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 great plains joint regional
- 40 training center fee fund.
- 41 State and local implementation grant program –
- 42 federal fund (034-00-3576-3576).....No limit
- 43 Military honors funeral fund (034-00-2789-2789).....No limit

1 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 2 donations of money during fiscal year 2020 for military funeral honors or
 3 purposes related thereto: *Provided further*, That such gifts and donations of
 4 money shall be deposited in the state treasury in accordance with the
 5 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 6 credited to the military honors funeral fund.

7 Fire management assistance grant –
 8 federal fund (034-00-3320-3320).....No limit
 9 Kansas national guard counter drug state
 10 forfeiture fund.....No limit

11 (c) In addition to the other purposes for which expenditures may be
 12 made by the adjutant general from moneys appropriated from the state
 13 general fund or from any special revenue fund or funds for fiscal year
 14 2020 and from which expenditures may be made for salaries and wages, as
 15 authorized by this or other appropriation act of the 2019 regular session of
 16 the legislature, expenditures may be made by the adjutant general from
 17 such moneys appropriated from the state general fund or from any special
 18 revenue fund or funds for fiscal year 2020, notwithstanding the provisions
 19 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 20 addition to other positions within the adjutant general's department in the
 21 unclassified service as prescribed by law for additional positions in the
 22 unclassified service under the Kansas civil service act: *Provided*, That,
 23 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 24 thereto, or any other statute, the adjutant general may appoint a deputy
 25 adjutant general, who shall have no military command authority, and who
 26 may be a civilian and shall have served at least five years as a
 27 commissioned officer with the Kansas national guard, who will perform
 28 such duties as the adjutant general shall assign, and who will serve in the
 29 unclassified service under the Kansas civil service act: *Provided further*,
 30 That the position of such deputy adjutant general in the unclassified
 31 service under the Kansas civil service act shall be established by the
 32 adjutant general within the position limitation established for the adjutant
 33 general on the number of full-time and regular part-time positions equated
 34 to full-time, excluding seasonal and temporary positions, paid from
 35 appropriations for fiscal year 2020 made by this or other appropriation act
 36 of the 2019 regular session of the legislature.

37 (d) On July 1, 2019, or as soon thereafter as moneys are available, the
 38 director of accounts and reports shall transfer \$320,000 from the state
 39 highway fund of the department of transportation to the office of
 40 emergency communications fund (034-00-2496-2496) of the adjutant
 41 general.

42 (e) During the fiscal year ending June 30, 2020, the adjutant general,
 43 with the approval of the director of the budget, may transfer any part of

1 any item of appropriation for fiscal year 2020, from the state general fund
 2 for the adjutant general to another item of appropriation for fiscal year
 3 2020 from the state general fund for the adjutant general: *Provided*, That
 4 the adjutant general shall certify each such transfer to the director of
 5 accounts and reports and shall transmit a copy of each such certification to
 6 the director of legislative research.

7 Sec. 112.

8 STATE FIRE MARSHAL

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, 2020, 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,
 13 purchases of nationally recognized adopted codes for resale and federally
 14 reimbursed overtime, shall not exceed the following:

15 Fire marshal fee fund (234-00-2330-2000).....\$5,638,869

16 *Provided*, That expenditures from the fire marshal fee fund for official
 17 hospitality shall not exceed \$1,000.

18 Boiler inspection fee fund (234-00-2128-2128).....No limit

19 Gifts, grants and

20 donations fund (234-00-7405-7400).....No limit

21 Intragovernmental

22 service fund (234-00-6160-6000).....No limit

23 Explosives regulatory and

24 training fund (234-00-2361-2361).....No limit

25 State fire marshal liquefied petroleum gas

26 fee fund (234-00-2608-2600).....No limit

27 Emergency response fund (234-00-2589).....No limit

28 *Provided*, That expenditures may be made by the state fire marshal from
 29 the emergency response fund for fiscal year 2020 for the purposes of
 30 responding to specific incidences of emergencies related to hazardous
 31 materials or search and rescue incidents without prior approval of the state
 32 finance council: *Provided, however*, That expenditures from the emergency
 33 response fund during fiscal year 2020 for the purposes of responding to
 34 any specific incidence of an emergency related to hazardous materials or
 35 search and rescue incidents without prior approval by the state finance
 36 council shall not exceed \$25,000, except upon approval by the state
 37 finance council acting on this matter, which is hereby characterized as a
 38 matter of legislative delegation and subject to the guidelines prescribed in
 39 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 40 also may be given while the legislature is in session.

41 Fire safety standard and

42 firefighter protection act

43 enforcement fund (234-00-2694-2620).....No limit

1	Cigarette fire safety standard	
2	and firefighter protection	
3	act fund (234-00-2696-2630).....	No limit
4	Non-fuel flammable or combustible	
5	liquid aboveground storage tank	
6	system fund (234-00-2626-2610).....	No limit
7	Homeland security grant –	
8	federal fund (234-00-3199).....	No limit
9	FFY12 HMEP grant –	
10	federal fund (234-00-3121-3121).....	No limit
11	Contract inspections fund (234-00-6122-6122).....	No limit

12 (b) During the fiscal year ending June 30, 2020, notwithstanding the
13 provisions of any other statute, the state fire marshal, with the approval of
14 the director of the budget, may transfer funds from the fire marshal fee
15 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
16 of the state fire marshal. The state fire marshal shall certify each such
17 transfer to the director of accounts and reports and shall transmit a copy of
18 each such certification to the director of legislative research and the
19 director of the budget: *Provided*, That the aggregate amount of such
20 transfers for the fiscal year ending June 30, 2020, shall not exceed
21 \$500,000.

22 (c) During the fiscal year ending June 30, 2020, the director of the
23 budget and the director of legislative research shall consult periodically
24 and review the balance credited to and the estimated receipts to be credited
25 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2020,
26 and, upon a finding by the director of the budget in consultation with the
27 director of legislative research that the total of the unencumbered balance
28 and estimated receipts to be credited to the fire marshal fee fund during
29 fiscal year 2020 are insufficient to fund the budgeted expenditures and
30 transfers from the fire marshal fee fund for fiscal year 2020 in accordance
31 with the provisions of appropriation acts, the director of the budget shall
32 certify such finding to the director of accounts and reports. Upon receipt of
33 any such certification, the director of accounts and reports shall transfer
34 the amount of moneys from the emergency response fund (234-00-2589)
35 to the fire marshal fee fund that is required, in accordance with the
36 certification by the director of the budget under this subsection, to fund the
37 budgeted expenditures and transfers from the fire marshal fee fund for the
38 remainder of fiscal year 2020 in accordance with the provisions of
39 appropriation acts, as specified by the director of the budget pursuant to
40 such certification.

41 (d) During the fiscal year ending June 30, 2020, the director of the
42 budget and the director of legislative research shall consult periodically
43 and review the balance credited to and the estimated receipts to be credited

1 to the fire marshal fee fund (234-00-2330-2000) and any other resources
2 available to the fire marshal fee fund during the fiscal year 2020, and,
3 upon a finding by the director of the budget in consultation with the
4 director of legislative research that the total of the unencumbered balance
5 and estimated receipts to be credited to the fire marshal fee fund during
6 fiscal year 2020 are insufficient to meet in full the estimated expenditures
7 for fiscal year 2020 as they become due to meet the financial obligations
8 imposed by law on the fire marshal fee fund as a result of a cash flow
9 shortfall, within the authorized budgeted expenditures in accordance with
10 the provisions of appropriation acts, the director of the budget is
11 authorized and directed to certify such finding to the director of accounts
12 and reports. Upon receipt of any such certification, the director of accounts
13 and reports shall transfer the amount of money specified in such
14 certification from the state general fund to the fire marshal fee fund in
15 order to maintain the cash flow of the fire marshal fee fund for such
16 purposes for fiscal year 2020: *Provided*, That the aggregate amount of
17 such transfers during fiscal year 2020 pursuant to this subsection shall not
18 exceed \$500,000. Within one year from the date of each such transfer to
19 the fire marshal fee fund pursuant to this subsection, the director of
20 accounts and reports shall transfer the amount equal to the amount
21 transferred from the state general fund to the fire marshal fee fund from
22 the fire marshal fee fund to the state general fund in accordance with a
23 certification for such purpose by the director of the budget. At the same
24 time as the director of the budget transmits any certification under this
25 subsection to the director of accounts and reports during fiscal year 2019,
26 the director of the budget shall transmit a copy of such certification to the
27 director of legislative research.

28 Sec. 113.

29 KANSAS HIGHWAY PATROL

30 (a) On the effective date of this act, the expenditure limitation
31 established for the fiscal year ending June 30, 2019, by the state finance
32 council by section 100(a) of chapter 109 of the 2018 Session Laws of
33 Kansas on the Kansas highway patrol operations fund (280-00-2034-1100)
34 of the Kansas highway patrol is hereby increased from \$52,353,840 to
35 \$52,503,973.

36 (b) On the effective date of this act, the amount of \$13,088,460.00
37 authorized by section 145(d) of chapter 104 of the 2017 Session Laws of
38 Kansas to be transferred by the director of accounts and reports from the
39 state highway fund of the department of transportation to the Kansas
40 highway patrol operations fund (280-00-2034-1100) of the Kansas
41 highway patrol on April 1, 2019, is hereby decreased to \$13,041,719.00.

42 Sec. 114.

43 KANSAS HIGHWAY PATROL

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, 2020, all
3 moneys now or hereafter lawfully credited to and available in such fund or
4 funds, except that expenditures other than refunds authorized by law shall
5 not exceed the following:
6 General fees fund (280-00-2179-2200).....No limit
7 *Provided*, That all moneys received from the sale of used equipment,
8 recovery of and reimbursements for expenditures and any other source of
9 revenue shall be deposited in the state treasury in accordance with the
10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
11 credited to the general fees fund, except as otherwise provided by law.
12 For patrol of Kansas
13 turnpike fund (280-00-2514-2500)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
18 vehicle fund (280-00-2317-2800).....No limit
19 State forfeiture
20 fund – pending (280-00-2264-2264).....No limit
21 Kansas highway patrol state
22 forfeiture fund (280-00-2413-2100).....No limit
23 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
24 amendments thereto, or any other statute, during the fiscal year ending
25 June 30, 2020, expenditures may be made from the Kansas highway patrol
26 state forfeiture fund for salaries and wages, and associated fringe benefits
27 of non-supervisory personnel.
28 Disaster grants – public assistance –
29 federal fund (280-00-3005-3005).....No limit
30 Edward Byrne memorial assistance grant –
31 state and local law enforcement –
32 federal fund (280-00-3213-3213).....No limit
33 Bulletproof vest partner –
34 federal fund (280-00-3216-3216).....No limit
35 Performance registration
36 information system management –
37 federal fund (280-00-3239-3239).....No limit
38 Commercial vehicle
39 information system network –
40 federal fund (280-00-3244-3244).....No limit
41 Highway planning and construction –
42 federal fund (280-00-3333-3333).....No limit
43 KHP federal forfeiture –

1 federal fund (280-00-3545).....No limit
2 *Provided*, That expenditures may be made from the KHP federal forfeiture
3 – federal fund by the above agency for the capital improvement project or
4 projects for troop F headquarters.
5 High intensity drug trafficking areas –
6 federal fund (280-00-3615-3000).....No limit
7 Homeland security program –
8 federal fund (280-00-3629).....No limit
9 Edward Byrne memorial
10 justice assistance grant –
11 federal fund (280-00-3057).....No limit
12 Emergency ops cntr –
13 federal fund (280-00-3808-3808).....No limit
14 State and community highway safety –
15 federal fund (280-00-3815-3815).....No limit
16 Gifts and donations fund (280-00-7331).....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
20 state fund (280-00-2208).....No limit
21 *Provided*, That expenditures shall be made from the motor carrier safety
22 assistance program state fund for necessary moving expenses in
23 accordance with K.S.A. 75-3225, and amendments thereto.
24 National motor carrier safety assistance program –
25 federal fund (280-00-3073).....No limit
26 *Provided*, That expenditures shall be made from the national motor carrier
27 safety assistance program – federal fund for necessary moving expenses in
28 accordance with K.S.A. 75-3225, and amendments thereto.
29 Aircraft fund – on budget (280-00-2368-2360).....No limit
30 Highway safety fund (280-00-2217-2250).....No limit
31 Capitol area security fund (280-00-6143-6100).....No limit
32 Vehicle identification number
33 fee fund (280-00-2213).....No limit
34 Motor vehicle fuel and storeroom
35 sales fund (280-00-6155-6200).....No limit
36 *Provided*, That expenditures may be made from the motor vehicle fuel and
37 storeroom sales fund to acquire and sell commodities and to provide
38 services to local governments and other state agencies: *Provided further*;
39 That the superintendent of the Kansas highway patrol is hereby authorized
40 to fix, charge and collect fees for such commodities and services: *And*
41 *provided further*; That such fees shall be fixed in order to recover all or
42 part of the expenses incurred in acquiring or providing and selling such
43 commodities and services: *And provided further*; That all fees received for

1 such commodities and services shall be deposited in the state treasury in
2 accordance with the provisions of K.S.A. 75-4215, and amendments
3 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
4 fund.

5 Kansas highway patrol
6 operations fund (280-00-2034-1100).....\$52,458,869

7 *Provided*, That expenditures from the Kansas highway patrol operations
8 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
9 expenditures may be made from the Kansas highway patrol operations
10 fund for the purchase of civilian clothing for members of the Kansas
11 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
12 amendments thereto: *And provided further*, That the superintendent shall
13 make expenditures from the Kansas highway patrol operations fund for
14 necessary moving expenses in accordance with K.S.A. 75-3225, and
15 amendments thereto.

16 Highway patrol training
17 center fund (280-00-2306).....No limit

18 *Provided*, That expenditures may be made from the highway patrol
19 training center fund for use of the highway patrol training center by other
20 state agencies, local government agencies and not-for-profit organizations:
21 *Provided further*, That the superintendent of the Kansas highway patrol is
22 hereby authorized to fix, charge and collect fees for recovery of costs
23 associated with use of the highway patrol training center by other state
24 agencies, local government agencies and not-for-profit organizations: *And*
25 *provided further*, That such fees shall be fixed in order to recover all or
26 part of the expenses incurred in providing for the use of the highway patrol
27 training center by other state or local government agencies: *And provided*
28 *further*, That all fees received for use of the highway patrol training center
29 by other state agencies, local government agencies or not-for-profit
30 organizations 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 highway patrol training center fund.

33 Executive aircraft fund (280-00-6144-6120).....No limit

34 *Provided*, That expenditures may be made from the executive aircraft fund
35 to provide aircraft services to other state agencies and to purchase liability
36 and property damage insurance for state aircraft: *Provided further*, That the
37 superintendent of the highway patrol is hereby authorized to fix, charge
38 and collect fees for such aircraft services to other state agencies: *And*
39 *provided further*, That such fees shall be fixed in order to recover all or
40 part of the operating expenses incurred in providing such services: *And*
41 *provided further*, That all fees received for such services shall be deposited
42 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
43 and amendments thereto, and shall be credited to the executive aircraft

1 fund.
2 1122 program clearing fund (280-00-7280).....No limit
3 Kansas highway patrol staffing and
4 training fund (280-00-2211-2211).....No limit
5 BAU fund.....No limit
6 Homeland sec grant prog fund.....No limit
7 (b) On or before the 10th of each month during the fiscal year ending
8 June 30, 2020, the director of accounts and reports shall transfer from the
9 state general fund to the 1122 program clearing fund (280-00-7280-7280)
10 interest earnings based on: (1) The average daily balance of moneys in the
11 1122 program clearing fund for the preceding month; and (2) the net
12 earnings rate for the pooled money investment portfolio for the preceding
13 month.
14 (c) On July 1, 2019, and January 1, 2020, or as soon thereafter each
15 such date as moneys are available, the director of accounts and reports
16 shall transfer an amount specified by the executive director of the state
17 corporation commission, with the approval of the director of the budget, of
18 not more than \$650,000 from the motor carrier license fees fund (143-00-
19 2812-5500) of the state corporation commission to the motor carrier safety
20 assistance program state fund (280-00-2208) of the Kansas highway
21 patrol.
22 (d) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
23 2020, or as soon thereafter each such date as moneys are available, the
24 director of accounts and reports shall transfer \$13,114,717.25 from the
25 state highway fund of the department of transportation to the Kansas
26 highway patrol operations fund (280-00-2034-1100) of the Kansas
27 highway patrol for the purpose of financing the Kansas highway patrol
28 operations. In addition to other purposes for which expenditures may be
29 made from the state highway fund during fiscal year 2020 and
30 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
31 or any other statute, transfers and expenditures may be made from the state
32 highway fund during fiscal year 2020 for support and maintenance of the
33 Kansas highway patrol.
34 (e) On July 1, 2019, or as soon thereafter as moneys are available,
35 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
36 or any other statute, the director of accounts and reports shall transfer
37 \$295,000 from the state highway fund of the department of transportation
38 to the highway safety fund (280-00-2217-2250) of the Kansas highway
39 patrol for the purpose of financing the motorist assistance program of the
40 Kansas highway patrol.
41 (f) On July 1, 2019, or as soon thereafter as moneys are available,
42 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
43 or any other statute, the director of accounts and reports shall transfer

1 \$250,000 from the state highway fund of the department of transportation
2 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
3 for the purpose of financing operating expenditures of the Kansas highway
4 patrol.

5 (g) On July 1, 2019, and January 1, 2020, or as soon thereafter each
6 such date as moneys are available, notwithstanding the provisions of
7 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
8 of accounts and reports shall transfer \$300,000 from the highway patrol
9 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
10 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
11 patrol.

12 Sec. 115.

13 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

19 Opioid summit fund.....No limit

20 Sec. 116.

21 ATTORNEY GENERAL – KANSAS
22 BUREAU OF INVESTIGATION

23 (a) There is appropriated for the above agency from the state general
24 fund for the fiscal year ending June 30, 2020, the following:

25 Operating expenditures (083-00-1000).....\$23,131,571

26 *Provided*, That any unencumbered balance in the operating expenditures
27 account in excess of \$100 as of June 30, 2019, is hereby reappropriated to
28 the operating expenditures account for fiscal year 2020: *Provided*,
29 *however*, That expenditures from the operating expenditures account for
30 official hospitality shall not exceed \$750.

31 Meth lab cleanup (083-00-1000-0200).....\$50,000

32 *Provided*, That any unencumbered balance in the meth lab cleanup account
33 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
34 year 2020: *Provided further*, That the above agency is hereby authorized to
35 make expenditures from the meth lab cleanup account to contract for
36 services for remediation of sites determined by law enforcement as
37 hazardous resulting from the production of methamphetamine.

38 (b) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year ending June 30, 2020, all
40 moneys now or hereafter lawfully credited to and available in such fund or
41 funds, except that expenditures other than refunds authorized by law shall
42 not exceed the following:

43 Kansas bureau of investigation state

1 forfeiture fund (083-00-2283).....No limit
2 *Provided*, That expenditures made from the Kansas bureau of investigation
3 state forfeiture fund shall not be considered a source of revenue to meet
4 normal operating expenses, but for such special, additional law
5 enforcement purposes including direct or indirect operating expenditures
6 incurred for conducting educational classes and training for special agents
7 and other personnel, including official hospitality.
8 Federal forfeiture fund (083-00-3940).....No limit
9 *Provided*, That expenditures made from the federal forfeiture fund shall
10 not be considered a source of revenue to meet normal operating expenses,
11 but for such special, additional law enforcement purposes including direct
12 or indirect operating expenditures incurred for conducting educational
13 classes and training for special agents and other personnel, including
14 official hospitality.
15 High intensity drug trafficking area –
16 federal fund (083-00-3349-3100).....No limit
17 Federal grants – marijuana eradication –
18 federal fund (083-00-3350).....No limit
19 eCitation national priority safety program –
20 federal fund (083-00-3092).....No limit
21 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
22 Criminal justice information system
23 line fund (083-00-2457).....No limit
24 *Provided*, That in addition to the other purposes for which expenditures
25 may be made from the criminal justice information system line fund
26 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
27 be made from the criminal justice information system line fund for salaries
28 and wages, contractual services, commodities and capital outlay for the
29 maintenance and support of the Kansas criminal justice information
30 system.
31 DNA database fund (083-00-2676-2700).....No limit
32 Kansas bureau of investigation motor
33 vehicle fund (083-00-2344-2050).....No limit
34 *Provided*, That expenditures may be made from the Kansas bureau of
35 investigation motor vehicle fund to acquire and sell motor vehicles for the
36 Kansas bureau of investigation: *Provided further*, That all moneys received
37 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
40 bureau of investigation motor vehicle fund.
41 Forensic laboratory and materials
42 fee fund (083-00-2077).....No limit
43 *Provided*, That expenditures may be made from the forensic laboratory and

1 materials fee fund for the acquisition of laboratory equipment and
2 materials and for other direct or indirect operating expenditures for the
3 forensic laboratory of the Kansas bureau of investigation: *Provided,*
4 *however;* That all expenditures from this fund of moneys received as
5 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
6 28-176, and amendments thereto, shall be for the purposes authorized by
7 K.S.A. 28-176(e), and amendments thereto: *Provided further;* That all fees
8 received for such laboratory tests, including all moneys received pursuant
9 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
10 state treasury in accordance with the provisions of K.S.A. 75-4215, and
11 amendments thereto, and shall be credited to the forensic laboratory and
12 materials fee fund.

13 General fees fund (083-00-2140).....No limit

14 *Provided,* That expenditures may be made from the general fees fund for
15 direct or indirect operating expenditures incurred for the following
16 activities: (1) Conducting education and training classes for special agents
17 and other personnel, including official hospitality; (2) purchasing illegal
18 drugs, making contacts and acquiring information leading to illegal drug
19 outlets, contraband and stolen property, and conducting other activities for
20 similar investigatory purposes; (3) conducting investigations and related
21 activities for the Kansas lottery or the Kansas racing and gaming
22 commission; (4) conducting DNA forensic laboratory tests and related
23 activities; (5) preparing, publishing and distributing crime prevention
24 materials; and (6) conducting agency operations: *Provided, however;* That
25 the director of the Kansas bureau of investigation is hereby authorized to
26 fix, charge and collect fees in order to recover all or part of the direct and
27 indirect operating expenses incurred, except as otherwise hereinafter
28 provided, for the following: (1) Education and training services made
29 available to local law enforcement personnel in classes conducted for
30 special agents and other personnel of the Kansas bureau of investigation;
31 (2) investigations and related activities conducted for the Kansas lottery or
32 the Kansas racing and gaming commission, except that the fees fixed for
33 these activities shall be fixed in order to recover all of the direct and
34 indirect expenses incurred for such investigations and related activities; (3)
35 DNA forensic laboratory tests and related activities; and (4) sale and
36 distribution of crime prevention materials: *Provided further;* That all fees
37 received for such activities shall be deposited in the state treasury in
38 accordance with the provisions of K.S.A. 75-4215, and amendments
39 thereto, and shall be credited to the general fees fund: *And provided*
40 *further;* That all moneys that are expended for any such evidence purchase,
41 information acquisition or similar investigatory purpose or activity from
42 whatever funding source and that are recovered shall be deposited in the
43 state treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the general fees fund: *And*
 2 *provided further*, That all moneys received as gifts, grants or donations for
 3 the preparation, publication or distribution of crime prevention materials
 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 general fees fund: *And provided further*, That expenditures from any
 7 moneys received from the division of alcoholic beverage control and
 8 credited to the general fees fund may be made by the Kansas bureau of
 9 investigation for all purposes for which expenditures may be made for
 10 operating expenditures: *And provided further*, That expenditures from any
 11 moneys received from the Kansas criminal justice information system
 12 committee and credited to the general fees fund may be made by the
 13 Kansas bureau of investigation for all purposes for which expenditures
 14 may be made for training activities and official hospitality.

15 Record check fee fund (083-00-2044-2010).....No limit
 16 *Provided*, That the director of the Kansas bureau of investigation is
 17 authorized to fix, charge and collect fees in order to recover all or part of
 18 the direct and indirect operating expenses for criminal history record
 19 checks conducted for noncriminal justice entities including government
 20 agencies and private organizations: *Provided, however*, That all moneys
 21 received for such fees shall be deposited in the state treasury in accordance
 22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 23 be credited to the record check fee fund: *Provided further*, That
 24 expenditures may be made from the record check fee fund for operating
 25 expenditures of the Kansas bureau of investigation.

26 Intergovernmental

27 service fund (083-00-6119-6100).....No limit

28 Agency motor pool fund (083-00-6117).....No limit

29 National criminal history improvement program

30 federal fund (083-00-3189-3189).....No limit

31 Public safety partnership

32 and community policing

33 federal fund (083-00-3218-3218).....No limit

34 Forensic DNA backlog reduction

35 federal fund (083-00-3226-3226).....No limit

36 Coverdell forensic sciences improvement

37 federal fund (083-00-3227-3227).....No limit

38 Anti-gang initiative

39 federal fund (083-00-3229-3229).....No limit

40 Homeland security federal fund (083-00-3199).....No limit

41 State homeland security program

42 federal fund (083-00-3629-3629).....No limit

43 Convicted/arrestee DNA backlog reduction

1	federal fund (083-00-3489-3489).....	No limit
2	Disaster grants – public assistance	
3	federal fund (083-00-3005-3005).....	No limit
4	Ed Byrne memorial justice assistance	
5	federal fund (083-00-3057).....	No limit
6	Ed Byrne state/local law enforcement	
7	federal fund (083-00-3213-3213).....	No limit
8	Violence against women – ARRA	
9	federal fund (083-00-3214).....	No limit
10	AWA implementation grant program	
11	federal fund (083-00-3228-3228).....	No limit
12	Ed Byrne memorial JAG – ARRA	
13	federal fund (083-00-3455-3455).....	No limit
14	Convicted offender/arrestee	
15	DNA backlog reduction	
16	federal fund (083-00-3489-3489).....	No limit
17	KBI-FBI reimbursement	
18	federal fund (083-00-3506-3506).....	No limit
19	Project safe	
20	neighborhoods fund (083-00-3217-3217).....	No limit
21	Social security administration reimbursement –	
22	federal fund (083-00-3560-3560).....	No limit
23	Bulletproof vest partnership –	
24	federal fund (083-00-3216-3211).....	No limit
25	Sexual assault kit grant –	
26	federal fund (083-00-3146-3146).....	No limit
27	Opioid summit fund.....	No limit

28 (c) During the fiscal year ending June 30, 2020, the attorney general
 29 may authorize full-time non-FTE unclassified permanent positions and
 30 regular part-time non-FTE unclassified permanent positions for the Kansas
 31 bureau of investigation that are paid from appropriations for the attorney
 32 general – Kansas bureau of investigation for fiscal year 2020 made by this
 33 act or other appropriation act of the 2019 regular session of the legislature,
 34 which shall be in addition to the number of full-time and regular part-time
 35 positions equated to full-time, excluding seasonal and temporary positions,
 36 authorized for fiscal year 2020 for the attorney general – Kansas bureau of
 37 investigation. The attorney general shall certify each such authorization for
 38 non-FTE unclassified permanent positions for the Kansas bureau of
 39 investigation to the director of personnel services of the department of
 40 administration and shall transmit a copy of each such certification to the
 41 director of legislative research and the director of the budget.

42 Sec. 117.

43 EMERGENCY MEDICAL SERVICES BOARD

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, 2020, 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 Rural health options
7 grant fund (206-00-2329-2500).....No limit

8 Emergency medical services
9 operating fund (206-00-2326-4000).....\$1,627,198

10 *Provided*, That the emergency medical services board is hereby authorized
11 to fix, charge and collect fees in order to recover costs incurred for
12 distributing educational videos, replacing lost educational materials and
13 mailing labels of those licensed by the board: *Provided further*, That such
14 fees may be fixed in order to recover all or part of such costs: *And*
15 *provided further*, That all moneys received from such 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 emergency
18 medical services operating fund: *And provided further*, That,
19 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
20 amendments thereto, or of any other statute, all moneys received by the
21 emergency medical services board for fees authorized by law for licensure
22 or the issuance of permits, or for any other regulatory duties and functions
23 prescribed by law in the field of emergency medical services, shall be
24 deposited in the state treasury to the credit of the emergency medical
25 services operating fund of the emergency medical services board: *And*
26 *provided further*, That expenditures from the emergency medical services
27 operating fund for official hospitality shall not exceed \$2,000.

28 Education incentive grant
29 payment fund (206-00-2396-2510).....No limit

30 *Provided*, That the priority for award of education incentive grants shall be
31 to award such grants to rural areas.

32 EMS revolving fund (206-00-2449-2400).....No limit

33 *Provided*, That, if an organization agrees to receive money from the EMS
34 revolving fund, the organization shall enter into a grant agreement
35 requiring such organization to submit a written report to the emergency
36 medical services board detailing and accounting for all expenditures and
37 receipts related to the use of the moneys received from the EMS revolving
38 fund: *Provided further*, That the emergency medical services board shall
39 prepare a written report specifying and accounting for all moneys allocated
40 to and expended from the EMS revolving fund: *And provided further*, That
41 such report shall be submitted to the house of representatives committee
42 on appropriations and the senate committee on ways and means on or
43 before February 1, 2020.

- 1 National bioterrorism hospital preparedness –
- 2 federal fund (206-00-3398-3398).....No limit
- 3 Highway safety – federal fund (206-00-3815).....No limit
- 4 DHH-medicare rural hospital FLEX project –
- 5 federal fund (206-00-3293).....No limit

6 (b) In addition to the other purposes for which expenditures may be
 7 made by the emergency medical services board from the emergency
 8 medical services operating fund (206-00-2326-4000) for fiscal year 2020
 9 by this or other appropriation act of the 2019 regular session of the
 10 legislature, expenditures may be made by the emergency medical services
 11 board from the emergency medical services operating fund for fiscal year
 12 2020 for the purpose of implementing a grant program for emergency
 13 medical services training and educational assistance for persons in
 14 underserved areas: *Provided*, That when issuing such grants, first priority
 15 shall be given to ambulance services submitting applications seeking
 16 grants to pay the cost of recruiting volunteers and cost of the initial courses
 17 of training for attendants and instructor-coordinators: *Provided further*;
 18 That the second priority shall be given to ambulance services submitting
 19 applications seeking grants to pay the cost of continuing education for
 20 attendants and instructor-coordinators: *And provided further*; That the third
 21 priority shall be given to ambulance services submitting applications
 22 seeking grants to pay the cost of education for attendants and instructor-
 23 coordinators who are obtaining a postsecondary education degree.

24 (c) In addition to the other purposes for which expenditures may be
 25 made by the emergency medical services board from the moneys
 26 appropriated from the state general fund or from any special revenue fund
 27 or funds for the emergency medical services board for fiscal year 2020, as
 28 authorized by this or any other appropriation act of the 2019 regular
 29 session of the legislature, expenditures shall be made by the emergency
 30 medical services board from moneys appropriated from the state general
 31 fund or from any special revenue fund or funds for the emergency medical
 32 services board for fiscal year 2020 to require emergency medical services
 33 agencies in each of the six EMS regions of the state to prepare and submit
 34 a report of the expenditures made and moneys received in each of the EMS
 35 regions that are related to the operation and administration of the Kansas
 36 emergency medical services regional operations to the emergency medical
 37 services board: *Provided*, That the report for each EMS region shall
 38 specify and account for all moneys appropriated from the state treasury for
 39 the emergency medical services board and disbursed to each such EMS
 40 region for the operation of the education and training of emergency
 41 medical attendants in each such EMS region.

42 (d) On July 1, 2019, and January 1, 2020, or as soon thereafter each
 43 such date as moneys are available, the director of accounts and reports

1 shall transfer \$150,000 from the emergency medical services operating
2 fund (206-00-2326-4000) to the educational incentive grant payment fund
3 (206-00-2396-2510) of the emergency medical services board.

4 (e) During the fiscal year ending June 30, 2020, the director of the
5 budget and the director of legislative research shall consult periodically
6 and review the balance credited to and the estimated receipts to be credited
7 to the emergency medical services operating fund (206-00-2326-4000)
8 during fiscal year 2020, and, upon a finding by the director of the budget
9 in consultation with the director of legislative research that the total of the
10 unencumbered balance and estimated receipts to be credited to the
11 emergency medical services operating fund during fiscal year 2020 are
12 insufficient to fund the budgeted expenditures and transfers from the
13 emergency medical services operating fund for fiscal year 2020 in
14 accordance with the provisions of appropriation acts, the director of the
15 budget shall certify such funding to the director of accounts and reports.
16 Upon receipt of any such certification, the director of accounts and reports
17 shall transfer the amount of moneys from the education incentive grant
18 payment fund (206-00-2396-2510) to the emergency medical services
19 operating fund that is required, in accordance with the certification by the
20 director of the budget under this subsection, to fund the budgeted
21 expenditures and transfers from the emergency medical services operating
22 fund for the remainder of fiscal year 2020 in accordance with the
23 provisions of appropriation acts, as specified by the director of the budget
24 pursuant to such certification.

25 (f) During the fiscal year ending June 30, 2020, if any EMS regional
26 council enters into a grant agreement with the emergency medical services
27 board, such council shall be required to submit pursuant to such grant
28 agreement a written report detailing and accounting for all expenditures
29 and receipts of such council during such fiscal year. The emergency
30 medical services board shall prepare a written report specifying and
31 accounting for all moneys received by and expended by each individual
32 council that has reported to the emergency medical services board pursuant
33 to such grant agreement and submit such report to the house of
34 representatives committee on appropriations and the senate committee on
35 ways and means on or before February 1, 2020.

36 Sec. 118.

37 KANSAS SENTENCING COMMISSION

38 (a) There is appropriated for the above agency from the state general
39 fund for the fiscal year ending June 30, 2020, the following:
40 Operating expenditures (626-00-1000-0303).....\$910,818
41 *Provided*, That any unencumbered balance in the operating expenditures
42 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
43 fiscal year 2020: *Provided, however*, That expenditures from the operating

1 expenditures account for official hospitality shall not exceed \$900.
 2 Substance abuse
 3 treatment programs (626-00-1000-0600).....\$9,485,688
 4 *Provided*, That any unencumbered balance in the substance abuse
 5 treatment programs account in excess of \$100 as of June 30, 2019, is
 6 hereby reappropriated for fiscal year 2020: *Provided further*, That,
 7 notwithstanding the provisions of K.S.A. 2018 Supp. 21-6824, and
 8 amendments thereto, or any other statute, in addition to other purposes for
 9 which expenditures may be made by the above agency from the substance
 10 abuse treatment program account of the state general fund during fiscal
 11 year 2020, expenditures may be made from such account for operating
 12 costs.

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, 2020, 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 (626-00-2201-2000).....No limit
 19 Statistical analysis – federal fund (626-00-3600).....No limit
 20 Sec. 119.

21 KANSAS COMMISSION ON PEACE OFFICERS'
 22 STANDARDS AND TRAINING

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, 2020, 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 Kansas commission on
 29 peace officers' standards and
 30 training fund (529-00-2583-2580).....\$673,848

31 *Provided*, That expenditures from the Kansas commission on peace
 32 officers' standards and training fund for official hospitality shall not exceed
 33 \$1,000.

34 Local law enforcement training
 35 reimbursement fund (529-00-2746-2700).....No limit
 36 Sec. 120.

37 KANSAS DEPARTMENT OF AGRICULTURE

38 (a) There is appropriated for the above agency from the state water
 39 plan fund for the fiscal year ending June 30, 2019, for the state water plan
 40 project or projects specified, the following:

41 Kansas conservation reserve enhancement
 42 program fund (046-00-1800-1225).....\$162,972

43 (b) On the effective date of this act, of the \$1,948,289 appropriated

1 for the above agency for the fiscal year ending June 30, 2019, by section
2 155(c) of chapter 104 of the 2017 Session Laws of Kansas from the state
3 water plan fund in the water resources cost share account (046-00-1800-
4 1205), the sum of \$162,972 is hereby lapsed.

5 Sec. 121.

6 KANSAS DEPARTMENT OF AGRICULTURE

7 (a) There is appropriated for the above agency from the state general
8 fund for the fiscal year ending June 30, 2020, the following:

9 Operating expenditures (046-00-1000-0053).....\$9,422,755

10 *Provided*, That any unencumbered balance in the operating expenditures
11 account in excess of \$100 as of June 30, 2019, is hereby reappropriated to
12 the operating expenditures account for fiscal year 2020: *Provided further*,
13 That expenditures from this account for official hospitality shall not
14 exceed \$10,000.

15 Cattle trace (046-00-1000-0055).....\$250,000

16 (b) There is appropriated for the above agency from the following
17 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Dairy fee fund (046-00-2105-1015).....No limit

22 Meat and poultry inspection
23 fee fund (046-00-2004-0700).....No limit

24 Plant protection
25 fee fund (046-00-2006-0900).....No limit

26 Laboratory equipment
27 fund (046-00-2710-2700).....No limit

28 Water structures – state
29 highway fund (046-00-2043-1080).....No limit

30 Soil amendment fee fund (046-00-2117-1100).....No limit

31 Agricultural liming materials
32 fee fund (046-00-2118-1200).....No limit

33 Weights and measures
34 fee fund (046-00-2165-1500).....No limit

35 Water appropriation
36 certification fund (046-00-2168-1600).....No limit

37 Water resources
38 cost fund (046-00-2110-1020).....No limit

39 *Provided*, That all moneys received by the secretary of agriculture from
40 any governmental or nongovernmental source to implement the provisions
41 of the Kansas water banking act, K.S.A. 2018 Supp. 82a-761 through 82a-
42 773, and amendments thereto, which are hereby authorized to be applied
43 for and received, 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 water resources cost fund.	
3	Agriculture seed	
4	fee fund (046-00-2187-2720).....	No limit
5	Chemigation fee fund (046-00-2194-1800).....	No limit
6	Petroleum inspection	
7	fee fund (046-00-2550-2550).....	No limit
8	Kansas agricultural	
9	remediation fund (046-00-2095-1090).....	No limit
10	Warehouse fee fund (046-00-2809-4700).....	No limit
11	U.S. geological survey	
12	cooperative gauge agreement	
13	grants fund (046-00-2629-2800).....	No limit
14	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
15	into a cooperative gauge agreement with the United States geological	
16	survey: <i>Provided further</i> , That all moneys collected for the construction or	
17	operation of river water intake gauges 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 U.S. geological survey	
20	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
21	expenditures may be made from this fund to pay the costs incurred in the	
22	construction or operation of river water intake gauges.	
23	Agricultural chemical	
24	fee fund (046-00-2800-2900).....	No limit
25	Feeding stuffs	
26	fee fund (046-00-2801-4000).....	No limit
27	Fertilizer fee fund (046-00-2802-4100).....	No limit
28	Plant pest emergency	
29	response fund (046-00-2210-1805).....	No limit
30	Pesticide use fee fund (046-00-2804-4300).....	No limit
31	Egg fee fund (046-00-2808-4600).....	No limit
32	Water structures fund (046-00-2037-1075).....	No limit
33	Meat and poultry inspection	
34	fund – federal (046-00-3013).....	No limit
35	EPA pesticide performance partnership grant –	
36	federal fund (046-00-3295-3290).....	No limit
37	FEMA dam safety –	
38	federal fund (046-00-3362-3353).....	No limit
39	State trade and export promotion –	
40	federal fund (046-00-3573-3576).....	No limit
41	Conversion of materials and	
42	equipment fund (046-00-2402-2200).....	No limit
43	Trademark fund (046-00-2333-2360).....	No limit

- 1 Water structures USGS
- 2 LIDAR grant (046-00-3080-3080).....No limit
- 3 Water structures NRCS
- 4 LIDAR grant (046-00-3081-3081).....No limit
- 5 Specialty crop block
- 6 grant fund (046-00-3463-3300).....No limit
- 7 Market development
- 8 fund (046-00-2331-2351).....No limit
- 9 *Provided*, That expenditures may be made from the market development
- 10 fund for official hospitality: *Provided further*, That expenditures may be
- 11 made from the market development fund for loans pursuant to loan
- 12 agreements, which are hereby authorized to be entered into by the
- 13 secretary of agriculture: *And provided further*, That all moneys received by
- 14 the department of agriculture for repayment of loans made under the
- 15 agricultural value added center program shall be deposited in the state
- 16 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 17 amendments thereto, and shall be credited to the market development
- 18 fund.
- 19 Reimbursement and
- 20 recovery fund (046-00-2773-2294).....No limit
- 21 *Provided*, That expenditures may be made from the reimbursement and
- 22 recovery fund for official hospitality.
- 23 Conference registration and
- 24 disbursement fund (046-00-2772-2101).....No limit
- 25 *Provided*, That expenditures may be made from the conference registration
- 26 and disbursement fund for official hospitality.
- 27 Buffer participation
- 28 incentive fund (046-00-2517-2510).....No limit
- 29 Land reclamation
- 30 fee fund (046-00-2542-2090).....No limit
- 31 Livestock brand
- 32 fee fund (046-00-2011-2030).....No limit
- 33 Livestock market brand inspection
- 34 fee fund (046-00-2007-2010).....No limit
- 35 Veterinary inspection
- 36 fee fund (046-00-2009-2020).....No limit
- 37 Animal dealers
- 38 fee fund (046-00-2207-2050).....No limit
- 39 *Provided*, That expenditures from the animal dealers fee fund for official
- 40 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 41 be made from the animal dealers fee fund by the livestock commissioner
- 42 for operating expenditures for an educational course regarding animals and
- 43 their care and treatment as authorized by K.S.A. 47-1707, and

1 amendments thereto, to be provided through the internet or printed
2 booklets: *And provided further*, That, notwithstanding the provisions of any
3 statute to the contrary, during fiscal year 2020 the Kansas department of
4 agriculture may prorate license fees and alter license due dates as needed
5 in order to transition to online license applications and renewals for the
6 fiscal year ending June 30, 2020.

7 Animal disease control
8 fund (046-00-2202-2500).....No limit
9 *Provided*, That expenditures from the animal disease control fund for
10 official hospitality shall not exceed \$450.

11 Health and human services retail food audit –
12 federal fund (046-00-3429-3410).....No limit
13 Publications fee fund (046-00-2322-2000).....No limit

14 *Provided*, That expenditures may be made from the publications fee fund
15 for operating expenditures related to preparation and publication of
16 informational or educational materials related to the programs or functions
17 of the Kansas department of agriculture: *Provided further*, That,
18 notwithstanding the provisions of K.S.A. 75-1005, and amendments
19 thereto, to the contrary, the secretary of agriculture is hereby authorized to
20 enter into a contract with a commercial publisher for the printing,
21 distribution and sale of such materials: *And provided further*, That the
22 secretary of agriculture is hereby authorized to collect fees from such
23 commercial publisher pursuant to contract with the publisher for the sale
24 of such materials: *And provided further*, That the secretary of agriculture is
25 hereby authorized to receive and accept grants, gifts, donations or funds
26 from any non-federal source for the printing, publication and distribution
27 of such materials: *And provided further*, That all moneys received from
28 such fees or for such grants, gifts, donations or other funds received for
29 such purpose shall be deposited in the state treasury in accordance with the
30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
31 credited to the publications fee fund.

32 Homeland security grant –
33 federal fund (046-00-3199-3436).....No limit

34 National floodplain insurance assistance (CAP) –
35 federal fund (046-00-3445-3330).....No limit

36 Cooperating technical partners –
37 federal fund (046-00-3203-3210).....No limit

38 Plant and animal disease & pest control –
39 federal fund (046-00-3360).....No limit

40 Market protection/
41 promotion fund (046-00-3104-3315).....No limit

42 USDA Kansas forestry service –
43 federal fund (046-00-3426-3380).....No limit

- 1 Food safety fee fund (046-00-2813-4805).....No limit
 2 Gifts and donations fund (046-00-7305-7000).....No limit
 3 *Provided*, That the secretary of agriculture is hereby authorized to receive
 4 gifts and donations of resources and money for services for the benefit and
 5 support of agriculture and purposes related thereto: *Provided further*, That
 6 such gifts and donations of money shall be deposited in the state treasury
 7 in accordance with the provisions of K.S.A. 75-4215, and amendments
 8 thereto, and shall be credited to the gifts and donations fund.
 9 General fees fund (046-00-2346-2100).....No limit
 10 *Provided*, That expenditures may be made from the general fees fund for
 11 operating expenditures for the regulatory programs of the Kansas
 12 department of agriculture and for official hospitality: *Provided further*,
 13 That the director of accounts and reports shall transfer an amount or
 14 amounts specified by the secretary of agriculture from any special revenue
 15 fund or funds of the department of agriculture that have available moneys
 16 to the general fees fund: *And provided further*, That the director of
 17 accounts and reports shall transmit a copy of such transfer request to the
 18 director of legislative research.
 19 Lodging fee fund (046-00-2456-2400).....No limit
 20 Watershed protect approach/WTR RSRCE
 21 MGT fund (046-00-3889).....No limit
 22 NRCS contribution agreement farm bill –
 23 federal fund (046-00-3917-3800).....No limit
 24 Compliance education
 25 fee fund (046-00-2757-2757).....No limit
 26 *Provided*, That all expenditures from the compliance education fee fund
 27 shall be for the purposes of compliance education: *Provided further*, That,
 28 notwithstanding the provisions of any statute to the contrary, during fiscal
 29 year 2020, the secretary of agriculture is hereby authorized to remit and
 30 designate amounts of moneys collected for civil fines and penalties by the
 31 department of agriculture to the state treasurer for deposit in the state
 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 amendments thereto, to the credit of the compliance education fee fund:
 34 *And provided further*, That, upon receipt of each such remittance and
 35 designation, the state treasurer shall credit the entire amount of such
 36 remittance to the compliance education fee fund.
 37 Laboratory testing services
 38 fee fund (046-00-2752-2752).....No limit
 39 *Provided*, That expenditures may be made from the laboratory testing
 40 services fee fund for administrative operating expenditures of the
 41 agriculture laboratory of the Kansas department of agriculture: *Provided*
 42 *further*, That the director of accounts and reports shall transfer an amount
 43 or amounts specified by the secretary of agriculture from any special

1 revenue fund or funds of the department of agriculture that have available
2 moneys to the laboratory testing services fee fund: *And provided further,*
3 That the director of accounts and reports shall transmit a copy of such
4 transfer request to the director of legislative research.

5 Arkansas river gaging fund (046-00-2751-2751).....No limit

6 Food/drug administration/research (046-00-3462).....No limit

7 Biofuel infrastructure
8 program (046-00-3579-3579).....No limit

9 AMS farmers market
10 promotion program (046-00-3588-3588).....No limit

11 Grain commodity commission
12 services fund (046-00-2018-1070).....No limit

13 Alternative crop research act licensing
14 fee fund (046-00-2343-2343).....No limit

15 Plant/animal disease and pest control (046-00-3360).....No limit

16 Service member ag grant (046-00-3185-3185).....No limit

17 (c) There is appropriated for the above agency from the state water
18 plan fund for the fiscal year ending June 30, 2020, for the water plan
19 project or projects specified, the following:

20 Water resources
21 cost share (046-00-1800-1205).....\$1,948,289

22 *Provided,* That any unencumbered balance in the water resources cost
23 share account in excess of \$100 as of June 30, 2019, is hereby
24 reappropriated for fiscal year 2020: *Provided further,* That the initial
25 allocation for grants to conservation districts for fiscal year 2020 shall be
26 made on a priority basis, as determined by the secretary of agriculture and
27 the provisions of the state water plan: *And provided further,* That
28 expenditures from this account for contractual technical expertise and/or
29 non-salary administration expenditures for the division of conservation of
30 the Kansas department of agriculture shall not exceed the amount equal to
31 6.0% of the budget amount for fiscal year 2020 for the water resources
32 cost share account.

33 Nonpoint source
34 pollution assistance (046-00-1800-1210).....\$1,857,836

35 *Provided,* That any unencumbered balance in the nonpoint source
36 pollution assistance account in excess of \$100 as of June 30, 2019, is
37 hereby reappropriated for fiscal year 2020.

38 Conservation district aid (046-00-1800-1220).....\$2,192,637

39 *Provided,* That any unencumbered balance in the conservation district aid
40 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
41 fiscal year 2020.

42 Watershed dam
43 construction (046-00-1800-1240).....\$550,000

1 *Provided*, That any unencumbered balance in the watershed dam
 2 construction account in excess of \$100 as of June 30, 2019, is hereby
 3 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 4 from the watershed dam construction account are hereby authorized for
 5 engineering contracts for watershed planning as determined by the
 6 secretary of agriculture.

7 Kansas water quality
 8 buffer initiatives (046-00-1800-1250).....\$200,000

9 *Provided*, That any unencumbered balance in the Kansas water quality
 10 buffer initiatives account in excess of \$100 as of June 30, 2019, is hereby
 11 reappropriated for fiscal year 2020: *Provided further*, That all expenditures
 12 from the Kansas water quality buffer initiatives account shall be for grants
 13 or incentives to install water quality best management practices: *And*
 14 *provided further*, That such expenditures may be made from this account
 15 from the approved budget amount for fiscal year 2020 in accordance with
 16 contracts, which are hereby authorized to be entered into by the secretary
 17 of agriculture, for such grants or incentives.

18 Riparian and
 19 wetland program (046-00-1800-1260).....\$154,024

20 *Provided*, That any unencumbered balance in the riparian and wetland
 21 program account in excess of \$100 as of June 30, 2019, is hereby
 22 reappropriated for fiscal year 2020.

23 Basin management (046-00-1800-0080).....\$608,949

24 *Provided*, That any unencumbered balance in the basin management
 25 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 26 fiscal year 2020.

27 Water use (046-00-1800-0075).....\$72,600

28 *Provided*, That any unencumbered balance in the water use account in
 29 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 30 2020.

31 Interstate water issues (046-00-1800-0070).....\$490,007

32 *Provided*, That any unencumbered balance in the interstate water issues
 33 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 34 fiscal year 2020.

35 Kansas conservation reserve enhancement
 36 program fund (046-00-1800-1225).....\$199,745

37 *Provided*, That any unencumbered balance in the Kansas conservation
 38 reserve enhancement program fund account in excess of \$100 as of June
 39 30, 2019, is hereby reappropriated for fiscal year 2020.

40 Streambank stabilization
 41 projects (046-00-1800-1290).....\$500,000

42 *Provided*, That any unencumbered balance in the streambank stabilization
 43 projects account in excess of \$100 as of June 30, 2019, is hereby

- 1 reappropriated for fiscal year 2020.
- 2 Irrigation technology (046-00-1800-0088).....\$100,000
- 3 *Provided*, That any unencumbered balance in the irrigation technology
- 4 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 5 fiscal year 2020.
- 6 Crop and livestock research (046-00-1800).....\$250,000
- 7 *Provided*, That any unencumbered balance in the crop and livestock
- 8 research account in excess of \$100 as of June 30, 2019, is hereby
- 9 reappropriated for fiscal year 2020.

10 (d) During the fiscal year ending June 30, 2020, the secretary of
 11 agriculture, with the approval of the state finance council acting on this
 12 matter, which is hereby characterized as a matter of legislative delegation
 13 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 14 amendments thereto, or upon specific authorization in an appropriation act
 15 of the legislature, may transfer any part of any item of appropriation for
 16 fiscal year 2020 from the state water plan fund for the Kansas department
 17 of agriculture to another item of appropriation for fiscal year 2020 from
 18 the state water plan fund for the Kansas department of agriculture:
 19 *Provided*, That the secretary of agriculture shall certify each such transfer
 20 to the director of accounts and reports and shall transmit a copy of each
 21 such certification to: (1) The director of legislative research; (2) the
 22 chairperson of the house of representatives agriculture and natural
 23 resources budget committee; and (3) the appropriate chairperson of the
 24 subcommittee on agriculture of the senate committee on ways and means.

25 (e) On July 1, 2019, notwithstanding the provisions of K.S.A. 68-416,
 26 and amendments thereto, or any other statute, the director of accounts and
 27 reports shall transfer \$128,379 from the state highway fund of the
 28 department of transportation to the water structures – state highway fund
 29 (046-00-2043-1080) of the Kansas department of agriculture.

30 (f) There is appropriated for the above agency from the state
 31 economic development initiatives fund for the fiscal year ending June 30,
 32 2020, the following:

- 33 Agriculture marketing
- 34 program (046-00-1900-1110).....\$1,020,407

35 *Provided*, That expenditures may be made from the agriculture marketing
 36 program account for loans pursuant to loan agreements, which are hereby
 37 authorized to be entered into by the secretary of agriculture in accordance
 38 with repayment provisions and other terms and conditions as may be
 39 prescribed by the secretary of agriculture therefor under the agricultural
 40 value added center program.

41 Sec. 122.

42 STATE FAIR BOARD

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

1 fund for the fiscal year ending June 30, 2020, the following:

2 Operating expenditures (373-00-1000-0103).....\$150,000

3 *Provided*, That the above agency shall make expenditures from the
4 operating expenditures account during the fiscal year 2020 to request
5 assistance from other state agencies to negotiate with the city of
6 Hutchinson on the increase of storm water charges and the electric
7 company on how electricity is calculated.

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, 2020, 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 and
12 remittances of sales tax to the department of revenue, shall not exceed the
13 following:

14 State fair fee fund (373-00-5182-5100).....No limit

15 *Provided*, That expenditures from the state fair fee fund for official
16 hospitality shall not exceed \$10,000.

17 State fair special cash fund (373-00-9088-9000).....No limit

18 State fair debt service special
19 revenue fund (373-00-2267-2200).....No limit
20 Sec. 123.

21 KANSAS WATER OFFICE

22 (a) There is appropriated for the above agency from the state general
23 fund for the fiscal year ending June 30, 2020, the following:

24 Water resources operating
25 expenditures (709-00-1000-0303).....\$996,532

26 *Provided*, That any unencumbered balance in the water resources
27 operating expenditures account in excess of \$100 as of June 30, 2019, is
28 hereby reappropriated for fiscal year 2020: *Provided, however*, That
29 expenditures from this account for official hospitality shall not exceed
30 \$1,500.

31 (b) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year ending June 30, 2020, all
33 moneys now or hereafter lawfully credited to and available in such fund or
34 funds, except that expenditures shall not exceed the following:

35 Local water project
36 match fund (709-00-2620-3200).....No limit

37 *Provided*, That all moneys received from local government entities and
38 instrumentalities to be used to match funds for water projects shall be
39 deposited in the state treasury in accordance with the provisions of K.S.A.
40 75-4215, and amendments thereto, and shall be credited to the local water
41 project match fund: *Provided further*, That all moneys credited to this fund
42 shall be used to match state funds or federal funds, or both, for water
43 projects.

- 1 Water supply storage
 2 assurance fund (709-00-2631).....No limit
 3 *Provided*, That no additional water supply storage space shall be
 4 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 5 year 2020, unless a contract is entered into under the state water plan
 6 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 7 water to users that is not held under contract in such reservoirs.
 8 State conservation storage water
 9 supply fund (709-00-2502-2600).....No limit
 10 Water marketing fund (709-00-2255-2100).....No limit
 11 *Provided*, That expenditures may be made from the water marketing fund
 12 for the purchase of vessel liability insurance.
 13 General fees fund (709-00-2022-2000).....No limit
 14 *Provided*, That expenditures may be made from the general fees fund for
 15 operating expenditures for the Kansas water office, including training and
 16 informational programs and official hospitality: *Provided further*, That the
 17 director of the Kansas water office is hereby authorized to fix, charge and
 18 collect fees for such programs: *And provided further*, That fees for such
 19 programs shall be fixed in order to recover all or part of the operating
 20 expenses incurred for such programs, including official hospitality: *And*
 21 *provided further*, That all fees received for such programs and all fees
 22 received for providing access to or for furnishing copies of public records
 23 shall be deposited in the state treasury in accordance with the provisions of
 24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 25 general fees fund.
 26 Indirect cost fund (709-00-2419-2419).....No limit
 27 Motor pool vehicle
 28 replacement fund (709-00-6120-6100).....No limit
 29 Reservoir storage beneficial
 30 use fund (709-00-2673-2630).....No limit
 31 *Provided*, That expenditures may be made by the above agency from the
 32 reservoir storage beneficial use fund to call water into service for
 33 beneficial uses or to complete studies or take actions necessary to ensure
 34 reservoir storage sustainability, subject to the availability of moneys
 35 credited to the reservoir storage beneficial use fund.
 36 Republican river water
 37 conservation projects – Nebraska
 38 moneys fund (709-00-2690-2640).....No limit
 39 Republican river water
 40 conservation projects – Colorado
 41 moneys fund (709-00-2691-2680).....No limit
 42 Lower Smoky Hill water supply
 43 access fund (709-00-2772-2700).....No limit

1 Milford RCPP federal fund (709-00-3022-3022).....No limit
2 (c) There is appropriated for the above agency from the state water
3 plan fund for the fiscal year ending June 30, 2020, for the state water plan
4 project or projects specified, the following:
5 Assessment and evaluation (709-00-1800-1110).....\$700,000
6 *Provided*, That any unencumbered balance in the assessment and
7 evaluation account in excess of \$100 as of June 30, 2019, is hereby
8 reappropriated for fiscal year 2020.
9 MOU – storage operations
10 and maintenance (709-00-1800-1150).....\$410,000
11 *Provided*, That any unencumbered balance in the MOU – storage
12 operations and maintenance account in excess of \$100 as of June 30, 2019,
13 is hereby reappropriated for fiscal year 2020.
14 Stream gaging (709-00-1800-1190).....\$423,130
15 *Provided*, That any unencumbered balance in the stream gaging account in
16 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
17 2020.
18 Technical assistance to
19 water users (709-00-1800-1200).....\$325,000
20 *Provided*, That any unencumbered balance in the technical assistance to
21 water users account in excess of \$100 as of June 30, 2019, is hereby
22 reappropriated for fiscal year 2020.
23 Milford lake watershed regional conservation
24 partnership program (709-00-1800-1280).....\$200,000
25 *Provided*, That any unencumbered balance in the Milford lake watershed
26 regional conservation partnership program account in excess of \$100 as of
27 June 30, 2019, is hereby reappropriated for fiscal year 2020.
28 Best management
29 practices implementation (709-00-1800-1286).....\$700,000
30 Water vision education (709-00-1800-1281).....\$100,000
31 Reservoir bathymetric surveys and
32 biological research (709-00-1800-1275).....\$350,000
33 *Provided*, That any unencumbered balance in the reservoir bathymetric
34 surveys and biological research account in excess of \$100 as of June 30,
35 2019, is hereby reappropriated for fiscal year 2020.
36 Water technology farms (709-00-1800-1282).....\$75,000
37 Equus Beds aquifer chloride
38 plume pilot (709-00-1800-1287).....\$50,000
39 (d) During the fiscal year ending June 30, 2020, the director of the
40 Kansas water office, with approval of the director of the budget, may
41 transfer any part of any item of appropriation for fiscal year 2020 from the
42 state water plan fund for the Kansas water office to another item of
43 appropriation for fiscal year 2020 from the state water plan fund for the

1 Kansas water office: *Provided*, That the director of the Kansas water office
2 shall certify each such transfer to the director of accounts and reports and
3 shall transmit a copy of each such certification to: (1) The director of
4 legislative research; (2) the chairperson of the house of representatives
5 agriculture and natural resources budget committee; and (3) the
6 appropriate chairperson of the subcommittee on natural resources of the
7 senate committee on ways and means.

8 (e) During the fiscal year ending June 30, 2020, if it appears that the
9 resources are insufficient to meet in full the estimated expenditures as they
10 become due to meet the financial obligations imposed by law on the water
11 marketing fund (709-00-2255-2100) of the Kansas water office as a result
12 of a cash flow shortfall, the pooled money investment board is authorized
13 and directed to loan to the director of the Kansas water office a sufficient
14 amount or amounts of moneys to maintain the cash flow of the water
15 marketing fund upon approval of each such loan by the state finance
16 council acting on this matter, which is hereby characterized as a matter of
17 legislative delegation and subject to the guidelines prescribed in K.S.A.
18 75-3711c(c), and amendments thereto. No such loan shall be made unless
19 the terms have been approved by the director of the budget. A copy of the
20 terms of each such loan shall be submitted to the director of legislative
21 research. The pooled money investment board is authorized and directed to
22 use any moneys in the operating accounts, investment accounts or other
23 investments of the state of Kansas to provide the funds for each such loan.
24 Each such loan shall be repaid without interest within one year from the
25 date of the loan.

26 (f) During the fiscal year ending June 30, 2020, if it appears that the
27 resources are insufficient to meet in full the estimated expenditures as they
28 become due to meet the financial obligations imposed by law on the water
29 marketing fund (709-00-2255-2100) of the Kansas water office as a result
30 of increases in water rates, fees or charges imposed by the federal
31 government, the pooled money investment board is authorized and
32 directed to loan to the director of the Kansas water office a sufficient
33 amount or amounts of moneys to reimburse the water marketing fund for
34 increases in water rates, fees or charges imposed by the federal
35 government and to allow the Kansas water office to spread such increases
36 to consumers over a longer period, except that no such loan shall be made
37 unless the terms thereof have been approved by the state finance council
38 acting on this matter, which is hereby characterized as a matter of
39 legislative delegation and subject to the guidelines prescribed in K.S.A.
40 75-3711c(c), and amendments thereto. The pooled money investment
41 board is authorized and directed to use any moneys in the operating
42 accounts, investment accounts or other investments of the state of Kansas
43 to provide the funds for each such loan. Each such loan shall bear interest

1 at a rate equal to the net earnings rate for the pooled money investment
2 portfolio at the time of the making of such loan. Such loan shall not be
3 deemed to be an indebtedness or debt of the state of Kansas within the
4 meaning of section 6 of article 11 of the constitution of the state of Kansas.
5 Upon certification to the pooled money investment board by the director of
6 the Kansas water office of the amount of each loan authorized pursuant to
7 this subsection, the pooled money investment board shall transfer each
8 such amount certified by the director of the Kansas water office from the
9 state bank account or accounts to the water marketing fund of the Kansas
10 water office. The principal and interest of each loan authorized pursuant to
11 this subsection shall be repaid in payments payable at least annually for a
12 period of not more than five years.

13 (g) During the fiscal year ending June 30, 2020, the director of
14 accounts and reports shall transfer an amount or amounts specified by the
15 director of the Kansas water office prior to April 1, 2020, from the water
16 marketing fund (709-00-2255-2100) to the state general fund, in
17 accordance with the provisions of the state water plan storage act, K.S.A.
18 82a-1301 et seq., and amendments thereto, and rules and regulations
19 adopted thereunder, for the purposes of making repayments to the state
20 general fund for moneys advanced for annual capital cost payments for
21 water supply storage space in reservoirs.

22 (h) During the fiscal year ending June 30, 2020, in addition to the
23 other purposes for which expenditures may be made by the Kansas water
24 office from moneys appropriated from the state general fund or any special
25 revenue fund or funds for the above agency for fiscal year 2020 by this or
26 other appropriation act of the 2019 regular session of the legislature,
27 expenditures shall be made by the Kansas water office from the state
28 general fund or from any special revenue fund or funds for fiscal year
29 2020 to provide for the Kansas water office to lead database coordination
30 of water quality and quantity data for all state water agencies and
31 cooperating federal agencies to facilitate policy-making and such other
32 matters relating thereto.

33 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
34 amendments thereto, or any other statute, on July 1, 2019, or as soon
35 thereafter as moneys are available, the director of accounts and reports
36 shall transfer \$414,574 from the water marketing fund (709-00-2255-
37 2100) of the Kansas water office to the state general fund.

38 (j) On July 1, 2019, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$1,260,426 from the state
40 water plan fund to the state general fund: *Provided*, That the amount
41 transferred from the state water plan fund to the state general fund
42 pursuant to this subsection is to reimburse the state general fund for bond
43 payments for the John Redmond reservoir dredging project.

1 (k) During the fiscal year ending June 30, 2020, the director of the
2 Kansas water office shall certify to the director of accounts and reports the
3 amount of moneys expended by the Kansas department of agriculture from
4 the state general fund that is attributable to the administration of the state
5 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
6 or the water assurance program act, K.S.A. 82a-1330 et seq., and
7 amendments thereto: *Provided*, That upon receipt of such certification, or
8 as soon thereafter as moneys are available, the director of accounts and
9 reports shall transfer the amount certified from the water marketing fund
10 (709-00-2255-2100) of the Kansas water office to the state general fund:
11 *Provided further*, That the director of the Kansas water office shall transmit
12 a copy of each such certification to the director of the budget and the
13 director of legislative research.

14 Sec. 124.

15 KANSAS DEPARTMENT OF
16 WILDLIFE, PARKS AND TOURISM

17 (a) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2019, by the state finance
19 council by section 114(f) of chapter 109 of the 2018 Session Laws of
20 Kansas on the wildlife fee fund (710-00-2300-2890) of the Kansas
21 department of wildlife, parks and tourism is hereby decreased from
22 \$34,181,260 to \$33,237,046.

23 (b) On the effective date of this act, the expenditure limitation
24 established for the fiscal year ending June 30, 2019, by the state finance
25 council by section 114(f) of chapter 109 of the 2018 Session Laws of
26 Kansas on the parks fee fund (710-00-2122-2053) of the Kansas
27 department of wildlife, parks and tourism is hereby increased from
28 \$10,036,957 to \$10,575,999.

29 (c) On the effective date of this act, the expenditure limitation
30 established for the fiscal year ending June 30, 2019, by the state finance
31 council by section 114(f) of chapter 109 of the 2018 Session Laws of
32 Kansas on the boating fee fund (710-00-2245-2813) of the Kansas
33 department of wildlife, parks and tourism is hereby decreased from
34 \$1,180,077 to \$1,179,289.

35 (d) On the effective date of this act, the expenditure limitation
36 established for the fiscal year ending June 30, 2019, by the state finance
37 council by section 114(f) of chapter 109 of the 2018 Session Laws of
38 Kansas on the department access roads fund (710-00-2178-2761) of the
39 Kansas department of wildlife, parks and tourism is hereby decreased from
40 \$1,681,693 to \$1,675,917.

41 (e) On the effective date of this act, of the amount appropriated for
42 the above agency for the fiscal year ending June 30, 2019, by the state
43 finance council by section 114(f) of chapter 109 of the 2018 Session Laws

1 of Kansas from the state economic development initiatives fund in the
2 travel and tourism operating expenditures account (710-00-1900-1901),
3 the sum of \$8,962 is hereby lapsed.

4 (f) There is appropriated for the above agency from the state
5 economic development initiatives fund for the fiscal year ending June 30,
6 2019, the following:

7 Operating expenditures (710-00-1900-1910).....\$35,363

8 (g) On the effective date of this act, or as soon thereafter as moneys
9 are available, the director of accounts and reports shall transfer \$59,630
10 from the state highway fund of the department of transportation to the
11 department access roads fund (710-00-2178-2760) of the Kansas
12 department of wildlife, parks and tourism.

13 (h) In addition to the other purposes for which expenditures may be
14 made by the above agency from the parks fee fund for fiscal year 2019 as
15 authorized by section 226(e) of chapter 104 of the 2017 Session Laws of
16 Kansas, expenditures may be made by the above agency from the
17 following capital improvement account or accounts of the parks fee fund
18 for fiscal year 2019 for the following capital improvement project or
19 projects, subject to the expenditure limitations prescribed therefor:

20 Parks rehabilitation and
21 repair projects (710-00-2122-2066)..... \$180,500

22 Debt service – Kansas City
23 district office (710-00-2122-2058)..... \$20,594

24 *Provided*, That all expenditures from such capital improvement accounts
25 shall be in addition to any expenditure limitation imposed on the parks fee
26 fund for fiscal year 2019.

27 (i) In addition to the other purposes for which expenditures may be
28 made by the above agency from the wildlife fee fund for fiscal year 2019
29 as authorized by section 226(g) of chapter 104 of the 2017 Session Laws
30 of Kansas, expenditures may be made by the above agency from the
31 following capital improvement account or accounts of the wildlife fee fund
32 for fiscal year 2019 for the following capital improvement project or
33 projects, subject to the expenditure limitations prescribed therefor:

34 Rehabilitation and repair (710-00-2300-3262)..... \$2,447,000

35 *Provided*, That all expenditures from such capital improvement account
36 shall be in addition to any expenditure limitation imposed on the wildlife
37 fee fund for fiscal year 2019.

38 (j) In addition to the other purposes for which expenditures may be
39 made by the above agency from the boating fee fund for fiscal year 2019
40 as authorized by section 226(f) of chapter 104 of the 2017 Session Laws of
41 Kansas, expenditures may be made by the above agency from the
42 following capital improvement account or accounts of the boating fee fund
43 for fiscal year 2019 for the following capital improvement project or

1 projects, subject to the expenditure limitations prescribed therefor:
 2 Coast guard boating projects (710-00-2245-2840)..... \$25,000
 3 *Provided*, That all expenditures from such capital improvement account
 4 shall be in addition to any expenditure limitation imposed on the boating
 5 fee fund for fiscal year 2019.

6 (k) On the effective date of this act, the expenditure limitation
 7 established for the fiscal year ending June 30, 2019, by section 226(g) of
 8 chapter 104 of the 2017 Session Laws of Kansas on land acquisition
 9 account of the wildlife fee fund (710-00-2300-3040) of the Kansas
 10 department of wildlife, parks and tourism is hereby decreased from
 11 \$400,000 to \$300,000.

12 Sec. 125.

13 KANSAS DEPARTMENT OF
 14 WILDLIFE, PARKS AND TOURISM

15 (a) There is appropriated for the above agency from the state
 16 economic development initiatives fund for the fiscal year ending June 30,
 17 2020, the following:

18 Operating expenditures (710-00-1900-1910).....\$1,761,105

19 *Provided*, That any unencumbered balance in the operating expenditures
 20 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 21 fiscal year 2020: *Provided, however*; That expenditures from this account
 22 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
 23 addition to the other purposes for which expenditures may be made by the
 24 above agency from the operating expenditures account for fiscal year
 25 2020, expenditures shall be made by the above agency from the operating
 26 expenditures account for fiscal year 2020 to include a provision on the
 27 calendar year 2020 applications for hunting licenses, fishing licenses and
 28 annual park permits for the applicant to make a voluntary contribution of
 29 \$2 or more to support the annual licenses issued to Kansas disabled
 30 veterans, annual licenses issued to Kansas national guard members, and
 31 annual park permits issued to Kansas national guard members: *And*
 32 *provided further*; That all moneys received as voluntary contributions to
 33 support the annual licenses issued to Kansas disabled veterans, annual
 34 licenses issued to Kansas national guard members, and annual park
 35 permits issued to Kansas national guard members shall be deposited in the
 36 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, to the credit of the free licenses and permits fund.

38 State parks operating
 39 expenditures (710-00-1900-1920).....\$1,538,858

40 *Provided*, That any unencumbered balance in the state parks operating
 41 expenditures account in excess of \$100 as of June 30, 2019, is hereby
 42 reappropriated for fiscal year 2020.

43 Travel and tourism operating

1 expenditures (710-00-1900-1901).....\$1,681,741
2 *Provided*, That expenditures from the travel and tourism operating
3 expenditures fund for official hospitality shall not exceed \$4,000.
4 Reimbursement for annual
5 licenses issued to national
6 guard members (710-00-1900-1930).....\$36,342
7 *Provided*, That any unencumbered balance in the reimbursement for
8 annual licenses issued to national guard members account in excess of
9 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:
10 *Provided further*, That all moneys in the reimbursement for annual licenses
11 issued to national guard members account shall be expended to pay the
12 wildlife fee fund for the cost of fees for annual hunting and annual fishing
13 licenses issued for the calendar year 2020 to Kansas army or air national
14 guard members, which licenses are hereby authorized to be issued without
15 charge to such members in accordance with policies and procedures
16 prescribed by the secretary of wildlife, parks and tourism therefor and
17 subject to the limitation of the moneys appropriated and available in the
18 reimbursement for annual licenses issued to national guard members
19 account to pay the wildlife fee fund for such licenses.
20 Reimbursement for annual
21 park permits issued to national
22 guard members (710-00-1900-1940).....\$17,922
23 *Provided*, That any unencumbered balance in the reimbursement for
24 annual park permits issued to national guard members account in excess of
25 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:
26 *Provided further*, That all moneys in the reimbursement for annual park
27 permits issued to national guard members account shall be expended to
28 pay the parks fee fund for the cost of fees for annual park vehicle permits
29 issued for the calendar year 2020 to Kansas army or air national guard
30 members, which annual park vehicle permits are hereby authorized to be
31 issued without charge to such members in accordance with policies and
32 procedures prescribed by the secretary of wildlife, parks and tourism
33 therefor and subject to the limitation of the moneys appropriated and
34 available in the reimbursement for annual park permits issued to national
35 guard members account to pay the parks fee fund for such permits:
36 *Provided further*, That not more than one annual park vehicle permit per
37 family shall be eligible to be paid from this account.
38 Reimbursement for annual
39 licenses issued to Kansas
40 disabled veterans (710-00-1900-1950).....\$39,827
41 *Provided*, That any unencumbered balance in the reimbursement for
42 annual licenses issued to Kansas disabled veterans account in excess of
43 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:

1 *Provided further*, That all moneys in the reimbursement for annual licenses
 2 issued to Kansas disabled veterans account shall be expended to pay the
 3 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 4 licenses issued for the calendar year 2020 to Kansas disabled veterans,
 5 which licenses are hereby authorized to be issued without charge to such
 6 veterans in accordance with policies and procedures prescribed by the
 7 secretary of wildlife, parks and tourism therefor and subject to the
 8 limitation of the moneys appropriated and available in the reimbursement
 9 for annual licenses issued to Kansas disabled veterans account to pay the
 10 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 11 such license without charge, the resident disabled veteran shall have been
 12 separated from the armed services under honorable conditions, have a
 13 disability certified by the Kansas commission on veterans affairs as being
 14 service connected and such service-connected disability is equal to or
 15 greater than 30%: *And provided further*, That no other hunting or fishing
 16 licenses or permits shall be eligible to be paid from this account.

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, 2020, 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 Wildlife fee fund (710-00-2300-2890).....\$33,147,465

23 *Provided*, That additional expenditures may be made from the wildlife fee
 24 fund for fiscal year 2020 for the purposes of compensating federal aid
 25 program expenditures, if necessary, in order to comply with requirements
 26 established by the United States fish and wildlife service for the utilization
 27 of federal aid funds: *Provided further*, That all such expenditures shall be
 28 in addition to any expenditure limitation imposed upon the wildlife fee
 29 fund for fiscal year 2020: *And provided further*, That the secretary of
 30 wildlife, parks and tourism shall report all such expenditures to the
 31 governor and the legislature as appropriate: *And provided further*, That
 32 expenditures from the wildlife fee fund for official hospitality shall not
 33 exceed \$2,000.

34 Parks fee fund (710-00-2122-2053).....\$9,886,206

35 *Provided*, That additional expenditures may be made from the parks fee
 36 fund for fiscal year 2020 for the purposes of compensating federal aid
 37 program expenditures, if necessary, in order to comply with requirements
 38 established by the United States fish and wildlife service for the utilization
 39 of federal aid funds: *Provided further*, That all such expenditures shall be
 40 in addition to any expenditure limitation imposed upon the parks fee fund
 41 for fiscal year 2020: *And provided further*, That the secretary of wildlife,
 42 parks and tourism shall report all such expenditures to the governor and
 43 the legislature as appropriate.

1 Boating fee fund (710-00-2245-2813).....\$1,154,565
 2 *Provided*, That additional expenditures may be made from the boating fee
 3 fund for fiscal year 2020 for the purposes of compensating federal aid
 4 program expenditures, if necessary, in order to comply with requirements
 5 established by the United States fish and wildlife service for the utilization
 6 of federal aid funds: *Provided further*, That all such expenditures shall be
 7 in addition to any expenditure limitation imposed upon the boating fee
 8 fund for fiscal year 2020: *And provided further*, That the secretary of
 9 wildlife, parks and tourism shall report all such expenditures to the
 10 governor and the legislature as appropriate: *And provided further*, That
 11 expenditures from this fund for official hospitality shall not exceed \$2,000.
 12 Central aircraft fund (710-00-6145-6100).....No limit
 13 *Provided*, That expenditures may be made by the above agency from the
 14 central aircraft fund for aircraft operating expenditures, for aircraft
 15 maintenance and repair, to provide aircraft services to other state agencies
 16 and for the purchase of state aircraft insurance: *Provided further*, That the
 17 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 18 and collect fees for the provision of aircraft services to other state
 19 agencies: *And provided further*, That such fees shall be fixed to recover all
 20 or part of the operating expenditures incurred in providing such services:
 21 *And provided further*, That all fees received for such services shall be
 22 credited to the central aircraft fund.
 23 Department access
 24 roads fund (710-00-2178-2761).....\$1,675,915
 25 Wildlife, parks and tourism
 26 nonrestricted fund (710-00-2065-2120).....No limit
 27 Prairie spirit rails-to-trails
 28 fee fund (710-00-2025-2030).....No limit
 29 Plant and animal disease and pest
 30 control fund (710-00-3360-3361).....No limit
 31 Nongame wildlife
 32 improvement fund (710-00-2593-3300).....No limit
 33 Wildlife conservation
 34 fund (710-00-2100-2020).....No limit
 35 Federally licensed wildlife
 36 areas fund (710-00-2670-3400).....No limit
 37 State agricultural
 38 production fund (710-00-2050-5100).....No limit
 39 Land and water conservation
 40 fund – state (710-00-3794-3920).....No limit
 41 Land and water conservation
 42 fund – local (710-00-3794-3795).....No limit
 43 Development and

1	promotions fund (710-00-2097-2010).....	No limit
2	Department of wildlife	
3	and parks private gifts and	
4	donations fund (710-00-7335-7000).....	No limit
5	Fish and wildlife	
6	restitution fund (710-00-2166-2750).....	No limit
7	Parks restitution fund (710-00-2156-2100).....	No limit
8	Nonfederal grants fund (710-00-2063-2090).....	No limit
9	Disaster grants – public	
10	assistance fund (710-00-3005-3005).....	No limit
11	Soil/water	
12	conservation fund (710-00-3083-3083).....	No limit
13	Navigation projects fund (710-00-3191-3191).....	No limit
14	Recreation resource	
15	management fund (710-00-3197-3197).....	No limit
16	Cooperative endangered species	
17	conservation fund (710-00-3198-3198).....	No limit
18	Landowner incentive	
19	program fund (710-00-3200-3210).....	No limit
20	Bulletproof vest	
21	partnership fund (710-00-3216-3216).....	No limit
22	Recreational trails	
23	program fund (710-00-3238-3238).....	No limit
24	Highway planning/	
25	construction fund (710-00-3333-3333).....	No limit
26	Americorps – ARRA fund (710-00-3404-3405).....	No limit
27	Cooperative forestry	
28	assistance fund (710-00-3426-3426).....	No limit
29	North America wetland	
30	conservation fund (710-00-3453-3453).....	No limit
31	Wildlife services fund (710-00-3485-3485).....	No limit
32	Fish/wildlife management	
33	assistance fund (710-00-3495-3495).....	No limit
34	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
35	Great plains LCC.....	No limit
36	USDA Grant Manual Update.....	No limit
37	Watershed protection/flood	
38	prevention fund (710-00-3906-3906).....	No limit
39	Suspense fund (710-00-9159-9000).....	No limit
40	Employee maintenance deduction	
41	clearing fund (710-00-9120-9100).....	No limit
42	Cabin revenue fund (710-00-2668-2660).....	No limit
43	Feed the hungry fund (710-00-2642-2640).....	No limit

- 1 State wildlife grants fund (710-00-3204-3204).....No limit
- 2 Boating safety financial
- 3 assistance fund (710-00-3251-3250).....No limit
- 4 Wildlife restoration fund (710-00-3418-3418).....No limit
- 5 Sport fish restoration fund (710-00-3490-3490).....No limit
- 6 Outdoor recreation
- 7 acquisition, development and
- 8 planning fund (710-00-3794-3794).....No limit
- 9 Publication and other
- 10 sales fund (710-00-2399-2399).....No limit
- 11 *Provided*, That in addition to other purposes for which expenditures may
- 12 be made by the above agency from moneys appropriated from the
- 13 publication and other sales fund for fiscal year 2020, expenditures may be
- 14 made from such fund for the purpose of compensating federal aid program
- 15 expenditures, if necessary, in order to comply with the requirements
- 16 established by the United States fish and wildlife service for utilization of
- 17 federal aid funds: *Provided further*, That all such expenditures shall be in
- 18 addition to any expenditures made from the publication and other sales
- 19 fund for fiscal year 2020: *And provided further*, That the secretary of
- 20 wildlife, parks and tourism shall report all such expenditures to the
- 21 governor and legislature as appropriate.
- 22 Free licenses and
- 23 permits fund (710-00-2493-2493).....No limit
- 24 Enforce underage drinking
- 25 law fund (710-00-3219-3219).....No limit
- 26 Migratory bird monitoring (710-00-3504-3504).....No limit
- 27 Voluntary public access (710-00-3557-3557).....No limit
- 28 Energy efficiency/conservation block
- 29 grant fund (710-00-3157-3157).....No limit
- 30 Endangered species –
- 31 recovery fund (710-00-3209-3209).....No limit
- 32 Wetlands reserve
- 33 program fund (710-00-3007-3060).....No limit
- 34 (c) During the fiscal year ending June 30, 2020, in addition to the
- 35 other purposes for which expenditures may be made by the above agency
- 36 from moneys appropriated from any special revenue fund or funds for
- 37 fiscal year 2020, from which expenditures may be made for salaries and
- 38 wages, as authorized by this or other appropriation act of the 2019 regular
- 39 session of the legislature, expenditures may be made by the above agency
- 40 from such moneys appropriated from any special revenue fund or funds for
- 41 fiscal year 2020, from which expenditures may be made for salaries and
- 42 wages, for progression within the existing pay structure for natural
- 43 resource officers of the Kansas department of wildlife, parks and tourism:

1 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-
2 2935, and amendments thereto, or any other statute, the secretary of
3 wildlife, parks and tourism shall not require such officer to transfer into
4 the unclassified service in order to progress within the existing pay
5 structure pursuant to this subsection.

6 (d) Notwithstanding the provisions of K.S.A. 2018 Supp. 32-9,100,
7 and amendments thereto, or any other statute to the contrary, in addition to
8 the other purposes for which expenditures may be made by the Kansas
9 department of wildlife, parks and tourism from moneys appropriated from
10 the wildlife fee fund (710-00-2300-2880) of the Kansas department of
11 wildlife, parks and tourism for the fiscal year ending June 30, 2020, by this
12 or any other appropriation act of the 2019 regular session of the
13 legislature, expenditures may be made by the above agency from such
14 moneys during fiscal year 2020 to issue senior lifetime hunting and fishing
15 licenses to Kansas resident disabled veterans who are 65 years of age or
16 older: *Provided,* That such licenses are hereby authorized to be issued
17 without charge to such veterans in accordance with policies and
18 procedures prescribed by the secretary of wildlife, parks and tourism:
19 *Provided further;* That to qualify for such license without charge, the
20 resident disabled veteran shall have been separated from the armed
21 services under honorable conditions and have a disability certified by the
22 Kansas commission on veterans affairs office as being service-related and
23 such service-connected disability is equal to or greater than 30%.

24 Sec. 126.

25 DEPARTMENT OF TRANSPORTATION

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, 2020, all
28 moneys now or hereafter lawfully credited to and available in such fund or
29 funds, except that expenditures shall not exceed the following:

30 State highway fund (276-00-4100-4100)	No limit
31 <i>Provided,</i> That no expenditures may be made from the state highway fund 32 other than for the purposes specifically authorized by this or other 33 appropriation act.	
34 Special city and county	
35 highway fund (276-00-4220-4220)	No limit
36 County equalization and	
37 adjustment fund (276-00-4210-4210).....	\$2,500,000
38 Highway special	
39 permits fund (276-00-2576-2576).....	\$0
40 Highway bond debt	
41 service fund (276-00-4707-9000).....	No limit
42 Rail service	
43 improvement fund (276-00-2008-2100).....	No limit

1	Transportation	
2	revolving fund (276-00-7511-1000).....	No limit
3	Rail service assistance program loan	
4	guarantee fund (276-00-7502-7200).....	No limit
5	Railroad rehabilitation loan	
6	guarantee fund (276-00-7503-7500).....	No limit
7	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
8	fund shall not exceed the amount that the secretary of transportation is	
9	obligated to pay during the fiscal year ending June 30, 2020, in satisfaction	
10	of liabilities arising from the unconditional guarantee of payment that was	
11	entered into by the secretary of transportation in connection with the mid-	
12	states port authority federally taxable revenue refunding bonds, series	
13	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
14	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
15	thereto.	
16	Interagency motor vehicle fuel	
17	sales fund (276-00-2298-2400).....	No limit
18	<i>Provided</i> , That expenditures may be made from the interagency motor	
19	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
20	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
21	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
22	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
23	shall be fixed in order to recover all or part of the expenses incurred in	
24	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
25	<i>further</i> , That all fees received for such sales of motor vehicle fuel 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 interagency	
28	motor vehicle fuel sales fund.	
29	Coordinated public transportation	
30	assistance fund (276-00-2572-0300).....	No limit
31	Public use general aviation airport	
32	development fund (276-00-4140-4140).....	No limit
33	Highway bond	
34	proceeds fund (276-00-4109-4110).....	No limit
35	Communication system	
36	revolving fund (276-00-7524-7700).....	No limit
37	Traffic records	
38	enhancement fund (276-00-2356-2000).....	No limit
39	Other federal grants fund (276-00-3122-3100).....	No limit
40	Kansas intermodal transportation	
41	revolving fund (276-00-7552-7551).....	No limit
42	Conversion of materials and	
43	equipment fund (276-00-2256-2256).....	No limit

1 Seat belt safety fund.....No limit

2 (b) Expenditures may be made by the above agency for the fiscal year
3 ending June 30, 2020, from the state highway fund (276-00-4100-4100)
4 for the following specified purposes: *Provided*, That expenditures from the
5 state highway fund for fiscal year 2020, other than refunds authorized by
6 law for the following specified purposes, shall not exceed the limitations
7 prescribed therefor as follows:

8 Agency operations (276-00-4100-0403).....\$264,315,540

9 *Provided*, That expenditures from the agency operations account of the
10 state highway fund for official hospitality by the secretary of transportation
11 shall not exceed \$5,000: *Provided further*, That expenditures may be made
12 from this account for engineering services furnished to counties for road
13 and bridge projects under K.S.A. 68-402e, and amendments thereto.

14 Conference fees (276-00-4100-2200).....No limit

15 *Provided*, That the secretary of transportation is hereby authorized to fix,
16 charge and collect conference, training and workshop attendance and
17 registration fees for conferences, training seminars and workshops
18 sponsored or cosponsored by the department: *Provided further*, That such
19 fees shall be deposited in the state treasury in accordance with the
20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
21 credited to the conference fees account of the state highway fund: *And*
22 *provided further*, That expenditures may be made from this account to
23 defray all or part of the costs of the conferences, training seminars and
24 workshops.

25 Substantial maintenance (276-00-4100-0700).....No limit

26 Claims (276-00-4100-1150).....No limit

27 Payments for city

28 connecting links (276-00-4100-6200).....\$3,360,000

29 Federal local aid programs (276-00-4100-3000).....No limit

30 Bond services fees (276-00-4100-0580).....No limit

31 Other capital improvements (276-00-4100-8075).....No limit

32 *Provided*, That the secretary of transportation is authorized to make
33 expenditures from the other capital improvements account to undertake a
34 program to assist cities and counties with railroad crossings of roads not
35 on the state highway system.

36 (c) (1) In addition to the other purposes for which expenditures may
37 be made by the above agency from the state highway fund (276-00-4100-
38 4100) for fiscal year 2020, expenditures may be made by the above agency
39 from the following capital improvement account or accounts of the state
40 highway fund for fiscal year 2020 for the following capital improvement
41 project or projects, subject to the expenditure limitations prescribed
42 therefor:

43 Buildings – rehabilitation

1	and repair (276-00-4100-8005).....	\$3,800,000
2	Buildings – reroofing (276-00-4100-8010).....	\$1,359,386
3	Buildings – other construction, renovation	
4	and repair (276-00-4100-8070).....	\$5,553,812
5	Buildings – purchase land (276-00-4100-8065).....	\$45,000

6 (2) In addition to the other purposes for which expenditures may be
7 made by the above agency from the state highway fund (276-00-4100-
8 4100) for fiscal year 2020, expenditures may be made by the above agency
9 from the state highway fund for fiscal year 2020 from the unencumbered
10 balance as of June 30, 2019, in each capital improvement project account
11 for a building or buildings in the state highway fund for one or more
12 projects approved for prior fiscal years: *Provided*, That all expenditures
13 from the unencumbered balance in any such project account of the state
14 highway fund for fiscal year 2020 shall not exceed the amount of the
15 unencumbered balance in such project account on June 30, 2019, subject
16 to the provisions of subsection (d): *Provided further*, That all expenditures
17 from any such project account shall be in addition to any expenditure
18 limitation imposed on the state highway fund for fiscal year 2020.

19 (d) During the fiscal year ending June 30, 2020, the secretary of
20 transportation, with the approval of the director of the budget, may transfer
21 any part of any item of appropriation in a capital improvement project
22 account for a building or buildings for fiscal year 2020 from the state
23 highway fund (276-00-4100-4100) for the department of transportation to
24 another item of appropriation in a capital improvement project account for
25 a building or buildings for fiscal year 2020 from the state highway fund for
26 the department of transportation: *Provided*, That the secretary of
27 transportation shall certify each such transfer to the director of accounts
28 and reports and shall transmit a copy of each such certification to the
29 director of legislative research.

30 (e) On April 1, 2020, the director of accounts and reports shall
31 transfer from the motor pool service fund (173-00-6109-4020) of the
32 department of administration to the state highway fund (276-00-4100-
33 4100) of the department of transportation an amount determined to be
34 equal to the sum of the annual vehicle registration fees for each vehicle
35 owned or leased by the state or any state agencies in accordance with
36 K.S.A. 75-4611, and amendments thereto.

37 (f) During the fiscal year ending June 30, 2020, upon notification
38 from the secretary of transportation that an amount is due and payable
39 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
40 the director of accounts and reports shall transfer from the state highway
41 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
42 the amount certified by the secretary as due and payable.

43 (g) Any payment for services during the fiscal year ending June 30,

1 2020, from the state highway fund (276-00-4100-4100) to other state
2 agencies shall be in addition to any expenditure limitation imposed on the
3 state highway fund for fiscal year 2020.

4 (h) For the fiscal year ending June 30, 2020, the department of
5 transportation shall prepare and submit along with the documents required
6 under K.S.A. 75-3717, and amendments thereto, additional documents that
7 present the revenues, transfers and expenditures that are considered to be
8 in support of the transportation works for Kansas program (T-WORKS)
9 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
10 *Provided*, That documents shall include both reportable as well as
11 nonreportable and off-budget items that reflect the revenues, transfers and
12 expenditures associated with the comprehensive transportation program.

13 (i) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
14 2020, or as soon thereafter each such date as moneys are available, the
15 director of accounts and reports shall transfer \$59,531,583.75 from the
16 state highway fund (276-00-4100-4100) of the department of
17 transportation to the state general fund: *Provided*, That the transfer of each
18 such amount shall be in addition to any other transfer from the state
19 highway fund of the department of transportation to the state general fund
20 as prescribed by law: *Provided further*, That, in addition to other purposes
21 for which transfers and expenditures may be made from the state highway
22 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.
23 68-416, and amendments thereto, or any other statute, transfers may be
24 made from the state highway fund to the state general fund under this
25 subsection during fiscal year 2020.

26 (j) In addition to the other purposes for which expenditures may be
27 made by the department of transportation from moneys appropriated from
28 any special revenue fund or funds for fiscal year 2020 as authorized by this
29 or other appropriation act of the 2019 regular session of the legislature,
30 expenditures shall be made by the department of transportation from such
31 moneys appropriated from any special revenue fund or funds for fiscal
32 year 2020 for the division of aviation to study the aerospace commission
33 model and how such model differs from the department of transportation's
34 current model of aviation oversight: *Provided*, That the secretary of
35 transportation shall provide a report to the house of representatives
36 appropriations committee and the senate ways and means committee on
37 the results of such study and recommendations from the agency
38 concerning the aerospace commission model on or before the first day of
39 the 2020 regular session of the legislature.

40 Sec. 127. (a) In addition to the other purposes for which expenditures
41 may be made by the legislature from the operations (including official
42 hospitality) account of the state general fund for the fiscal year ending
43 June 30, 2020, expenditures shall be made by the legislature from the

1 operations (including official hospitality) account of the state general fund
2 for fiscal year 2020 for an additional amount of allowance equal to the
3 amount required to provide, along with the amount of allowance otherwise
4 payable from appropriations for the legislature to each member of the
5 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
6 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
7 two-week period that coincides with the first biweekly payroll period,
8 which is chargeable to fiscal year 2020 and for each of the 14 ensuing two-
9 week periods thereafter; and (B) equal to \$354.15 for the two-week period
10 that coincides with the biweekly payroll period, which includes March 22,
11 2020, which is chargeable to fiscal year 2020 and for each of the four
12 ensuing two-week periods thereafter, for each member of the legislature to
13 defray expenses incurred between sessions of the legislature for postage,
14 telephone, office and other incidental expenses, which are chargeable to
15 fiscal year 2020, notwithstanding the provisions of K.S.A. 46-137a, and
16 amendments thereto: *Provided*, That all expenditures under this subsection
17 (a) for such purposes shall be made otherwise in the same manner that
18 such allowance is payable to such members of the legislature for such two-
19 week periods, for which such allowance is payable in accordance with this
20 subsection (a) and which are chargeable to fiscal year 2020.

21 Sec. 128. (a) On June 30, 2020, notwithstanding the provisions of
22 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
23 of accounts and reports shall transfer the amount of any unencumbered
24 balance in the expanded lottery act revenues fund to the state general fund:
25 *Provided*, That the transfer of such amount shall be in addition to any other
26 transfer from the expanded lottery act revenues fund to the state general
27 fund as prescribed by law.

28 (b) On June 30, 2020, the director of accounts and reports shall
29 determine and notify the director of the budget if the amount of revenue
30 collected in the expanded lottery act revenues fund for the fiscal year
31 ending June 30, 2020, is insufficient to fund the appropriations and
32 transfers that are authorized from the expanded lottery act revenues fund
33 for the fiscal year ending June 30, 2020, in accordance with the provisions
34 of appropriation acts. The director of the budget shall certify to the director
35 of accounts and reports the amount necessary to be transferred from the
36 state general fund to the expanded lottery act revenues fund in order to
37 fund all such appropriations and transfers that are authorized from the
38 expanded lottery act revenues fund for the fiscal year ending June 30,
39 2020. Upon receipt of such certification, the director of accounts and
40 reports shall transfer the amount of moneys from the state general fund to
41 the expanded lottery act revenues fund that is required in accordance with
42 the certification by the director of the budget under this section. At the
43 same time as the director of the budget transmits this certification to the

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

3 Sec. 129. On July 1, 2019, notwithstanding the provisions of any
4 statute, no state agency shall expend any moneys appropriated from the
5 state general fund or from any special revenue fund or funds for fiscal year
6 2020 as authorized by this or other appropriation act of the 2019 regular
7 session of the legislature to demolish the Docking state office building or
8 to reconstruct, relocate, or renovate the power plant or energy center
9 without prior specific authorization by an act of the legislature or an
10 appropriation act of the legislature: *Provided*, That no expenditures may be
11 made from moneys appropriated from the state general fund or from any
12 special revenue fund or funds for fiscal year 2020 as authorized by this or
13 other appropriation act of the 2019 regular session of the legislature by any
14 state agency to sell, lease, transfer or otherwise convey the land on which
15 building no. 3 (Docking state office building) is situated without prior
16 specific authorization in an act of the legislature or an appropriation act of
17 the legislature.

18 Sec. 130.

19 STATE FINANCE COUNCIL

20 (a) On the effective date of this act, of the \$14,900,000 appropriated
21 for the above agency for the fiscal year ending June 30, 2019, by section
22 114(b) of chapter 109 of the 2018 Session Laws of Kansas from the state
23 general fund in the state employee pay increase account, the sum of
24 \$1,143,246 is hereby lapsed.

25 Sec. 131.

26 STATE FINANCE COUNCIL

27 (a) There is appropriated for the above agency from the state general
28 fund for the fiscal year ending June 30, 2020, the following:

29 State employee pay increase.....\$22,254,583

30 *Provided*, That all moneys in the state employee pay increase account shall
31 be used for the purpose of paying the proportionate share of the cost to the
32 state general fund of the salary increase, including associated employer
33 contributions, during fiscal year 2020: *Provided further*, That expenditures
34 in the state employee pay increase account shall not be made for the
35 purpose of paying the proportionate share of the cost to the state general
36 fund of the salary increase, including associated employer contributions, to
37 the judicial branch, during fiscal year 2020.

38 (b) There is appropriated for the above agency from the state
39 economic development initiatives fund for the fiscal year ending June 30,
40 2020, the following:

41 State employee pay increase.....\$206,866

42 *Provided*, That all moneys in the state employee pay increase account shall
43 be used for the purpose of paying the proportionate share of the cost to the

1 state economic development initiatives fund of the salary increase,
2 including associated employer contributions, during fiscal year 2020.

3 (c) There is appropriated for the above agency from the state water
4 plan fund for the fiscal year ending June 30, 2020, the following:

5 State employee pay increase.....\$37,935

6 *Provided*, That all moneys in the state employee pay increase account shall
7 be used for the purpose of paying the proportionate share of the cost to the
8 state water plan fund of the salary increase, including associated employer
9 contributions, during fiscal year 2020.

10 (d) There is appropriated for the above agency from the children's
11 initiatives fund for the fiscal year ending June 30, 2020, the following:

12 State employee pay increase.....\$1,934

13 *Provided*, That all moneys in the state employee pay increase account shall
14 be used for the purpose of paying the proportionate share of the cost to the
15 children's initiatives fund of the salary increase, including associated
16 employer contributions, during fiscal year 2020.

17 (e) Upon recommendation of the director of the budget, the state
18 finance council, acting on this matter, which is hereby characterized as a
19 matter of legislative delegation and subject to the guidelines prescribed in
20 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
21 approve increases in expenditure limitations on special revenue funds and
22 accounts and increase the transfers between special revenue funds as
23 necessary to pay the salary increases under this section for the fiscal year
24 ending June 30, 2020. The director of accounts and reports is hereby
25 authorized and directed to increase expenditure limitations on such special
26 revenue funds and accounts and increase the transfers between special
27 revenue funds in accordance with such approval for the purpose of paying
28 from such funds or accounts the proportionate share of the cost to such
29 funds or accounts, including associated employer contributions, of the
30 salary increases and other amounts specified for the fiscal year ending
31 June 30, 2020.

32 (f) A benefits-eligible state employee shall be eligible for a salary
33 increase of a single step for employees in the classified service and the
34 equivalent amount for employees in the unclassified service, including
35 associated employer contributions.

36 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
37 137b, and amendments thereto, or any other statute, the provisions of
38 subsection (f) shall not apply to the compensation or bi-weekly allowance
39 paid to each member of the legislature.

40 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
41 amendments thereto, or any other statute, the provisions of subsection (f)
42 shall not apply to state officers elected on a statewide basis.

43 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and

1 amendments thereto, or any other statute, the provisions of subsection (f)
2 shall not apply to justices of the supreme court, judges of the court of
3 appeals, district court judges and district magistrate judges.

4 (4) The provisions of subsection (f) shall not apply to:

5 (A) Teachers and licensed personnel and employees at the Kansas
6 state school for the deaf or the Kansas state school for the blind;

7 (B) employees of the judicial branch and any employee whose pay is
8 linked as provided by law to the pay of employees in the judicial branch;
9 and

10 (C) employees authorized to receive a salary increase for fiscal year
11 2020 in another section of this act.

12 Sec. 132.

13 DEPARTMENT OF ADMINISTRATION

14 (a) There is appropriated for the above agency from the state general
15 fund for the fiscal year ending June 30, 2020, for the capital improvement
16 project or projects specified, the following:

17 Rehabilitation and repair for

18 state facilities (173-00-1000-8500).....\$2,197,202

19 *Provided*, That any unencumbered balance in the rehabilitation and repair
20 for state facilities account in excess of \$100 as of June 30, 2019, is hereby
21 reappropriated for fiscal year 2020.

22 National bio and agro-defense facility –

23 debt service (173-00-1000-0460).....\$23,437,316

24 Restructuring debt service (173-00-1000-0450).....\$3,424,074

25 John Redmond reservoir

26 debt service (173-00-1000-0461).....\$1,675,000

27 University of Kansas medical education building

28 debt service (173-00-1000-0462).....\$1,865,250

29 Debt service

30 refunding – 2015A (173-00-1000-0463).....\$24,834,050

31 Debt service refunding – 2016H (173-00-1000-0464).....\$5,749,625

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, 2020, all
34 moneys now or hereafter lawfully credited to and available in such fund or
35 funds, except that expenditures shall not exceed the following:

36 Veterans memorial fund (173-00-7253-7250).....No limit

37 State facilities gift fund (173-00-7263-7290).....No limit

38 Master lease program fund (173-00-8732).....No limit

39 State buildings

40 depreciation fund (173-00-6149-4500).....No limit

41 Executive mansion gifts fund (173-00-7257-7270).....No limit

42 Topeka state hospital cemetery memorial

43 gift fund (173-00-7337-7240).....No limit

1 Capitol area plaza authority
 2 planning fund (173-00-7121-7035).....No limit
 3 *Provided*, That the secretary of administration may accept gifts, donations
 4 and grants of money, including payments from local units of city and
 5 county government, for the development of a new master plan for the
 6 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
 7 amendments thereto: *Provided further*, That all such gifts, donations and
 8 grants shall be deposited in the state treasury in accordance with the
 9 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
 10 capitol area plaza authority planning fund.

11 Statehouse debt service – state
 12 highway fund (173-00-2861-2861).....No limit
 13 *Provided*, That on September 1, 2019, and February 1, 2020, or as soon
 14 thereafter each such date as moneys are available, notwithstanding the
 15 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
 16 the director of accounts and reports shall transfer \$8,187,969 from the state
 17 highway fund of the department of transportation to the statehouse debt
 18 service – state highway fund of the department of administration.

19 (c) In addition to the other purposes for which expenditures may be
 20 made by the above agency from the building and ground fund for fiscal
 21 year 2020, expenditures may be made by the above agency from the
 22 following capital improvement account or accounts of the building and
 23 ground fund (173-00-2028) for fiscal year 2020 for the following capital
 24 improvement project or projects, subject to the expenditure limitations
 25 prescribed therefor:

26 Parking improvements
 27 and repair (173-00-2028-2085).....No limit

28 (d) In addition to the other purposes for which expenditures may be
 29 made by the above agency from the state buildings depreciation fund (173-
 30 00-6149) for fiscal year 2020, expenditures may be made by the above
 31 agency from the following capital improvement account or accounts of the
 32 state buildings depreciation fund for fiscal year 2020 for the following
 33 capital improvement project or projects, subject to the expenditure
 34 limitations prescribed therefor:

35 State of Kansas facilities projects –
 36 debt service (173-00-6149-4520).....No limit

37 *Provided*, That all expenditures from each such capital improvement
 38 account shall be in addition to any expenditure limitations imposed on the
 39 state buildings depreciation fund for fiscal year 2020.

40 (e) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the state buildings operating fund (173-
 42 00-6148) for fiscal year 2020, expenditures may be made by the above
 43 agency from the following capital improvement account or accounts of the

1 state buildings operating fund for fiscal year 2020 for the following capital
2 improvement project or projects, subject to the expenditure limitations
3 prescribed therefor:

- 4 Memorial hall – debt service (173-00-6148-4130).....No limit
- 5 Eisenhower building purchase and renovation –
- 6 debt service (173-00-6148-4610).....No limit

7 (f) In addition to the other purposes for which expenditures may be
8 made by the above agency from the building and ground fund (173-00-
9 2028), the state buildings depreciation fund (173-00-6149), and the state
10 buildings operating fund (173-00-6148) for fiscal year 2020, expenditures
11 may be made by the above agency from each such special revenue fund for
12 fiscal year 2020 from the unencumbered balance as of June 30, 2019, in
13 each existing capital improvement account of each such special revenue
14 fund: *Provided*, That expenditures from the unencumbered balance of any
15 such existing capital improvement account shall not exceed the amount of
16 the unencumbered balance in such account on June 30, 2019: *Provided*
17 *further*, That all expenditures from the unencumbered balance of any such
18 account shall be in addition to any expenditure limitation imposed on each
19 such special revenue fund for fiscal year 2020 and shall be in addition to
20 any other expenditure limitation imposed on any such account of each
21 such special revenue fund for fiscal year 2020.

22 (g) On July 1, 2019, the director of accounts and reports shall transfer
23 all moneys from the judicial center rehabilitation and repair account (173-
24 00-1000-8540) of the state general fund to the rehabilitation and repair for
25 state facilities account (173-00-1000-8500) of the state general fund. On
26 July 1, 2019, all liabilities of the judicial center rehabilitation and repair
27 account of the state general fund are hereby transferred to and imposed on
28 the rehabilitation and repair for state facilities account of the state general
29 fund, and the judicial center rehabilitation and repair account of the state
30 general fund is hereby abolished.

31 (h) On July 1, 2019, the director of accounts and reports shall transfer
32 all moneys from the capital complex repair and rehabilitation account
33 (173-00-1000-8170) of the state general fund to the rehabilitation and
34 repair for state facilities account (173-00-1000-8500) of the state general
35 fund. On July 1, 2019, all liabilities of the capital complex repair and
36 rehabilitation account of the state general fund are hereby transferred to
37 and imposed on the rehabilitation and repair for state facilities account of
38 the state general fund, and the capital complex repair and rehabilitation
39 account of the state general fund is hereby abolished.

40 (i) In addition to the other purposes for which expenditures may be
41 made by the department of administration from the moneys appropriated
42 from the state general fund or from any special revenue fund or funds for
43 fiscal year 2020 as authorized by this act or other appropriation act of the

1 2019 regular session of the legislature, expenditures shall be made by the
 2 above agency from moneys appropriated from the state general fund or
 3 from any special revenue fund or funds for fiscal year 2020 to develop the
 4 following plans, options, information and cost estimates, as applicable,
 5 concerning the Docking state office building: (1) Preserve and upgrade, as
 6 needed, the existing energy center of the Docking state office building; (2)
 7 selective deconstruction of the existing building above grade; (3) selective
 8 deconstruction of the existing building to four stories and retain and
 9 develop uses for four stories; (4) redevelopment of a renovated Docking
 10 state office building, including adding additional stories; (5) demolish the
 11 Docking state office building and build a new facility including, but not
 12 limited to, the following: Multi-story options that meet the needs of the
 13 Kansas highway patrol and the capitol police at the end of their existing
 14 office leases, or other agencies; reserved off-street parking; first floor
 15 classrooms and meeting rooms; and retain on-site art elements of the
 16 building; (6) retain on-site recognition of former Governor Robert
 17 Docking; (7) explore the possibility of public/private partnerships to use
 18 space for residential units and related retail; and (8) explore the possibility
 19 of office space for the city of Topeka or Shawnee county agencies:
 20 *Provided*, That all plans, options and cost estimates shall review energy
 21 efficiency and parking needs as a part of such information: *Provided*
 22 *further*, That the above agency shall consult with the Kansas preservation
 23 alliance and any Topeka or Shawnee county economic development
 24 agencies on uses for the building: *And provided further*, That when
 25 reviewing deconstruction, explore possibilities to recycle or salvage
 26 materials: *And provided further*, That the above agency shall prepare and
 27 submit a report detailing the various plans and options for such building
 28 and the updated plans to the joint committee on state building
 29 construction, the senate ways and means committee and the house of
 30 representatives appropriations committee on or before January 13, 2020.

31 Sec. 133.

32 DEPARTMENT OF COMMERCE

33 (a) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the reimbursement and recovery fund
 35 (300-00-2275) for fiscal year 2020, expenditures may be made by the
 36 above agency from the following capital improvement account or accounts
 37 of the reimbursement and recovery fund during the fiscal year 2020, for
 38 the following capital improvement project or projects, subject to the
 39 expenditure limitations prescribed therefor:

40 Debt service – 1430

41 Topeka facilities (300-00-2275-2297).....	\$135,650
42 Rehabilitation and repair (300-00-2275-2410).....	No limit

43 (b) In addition to the other purposes for which expenditures may be

1 made by the above agency from the Wagner Peyser employment services –
 2 federal fund (300-00-3275) for fiscal year 2020, expenditures may be
 3 made by the above agency from the following capital improvement
 4 account or accounts of the Wagner Peyser employment services – federal
 5 fund during the fiscal year 2020, for the following capital improvement
 6 project or projects, subject to the expenditure limitations prescribed
 7 therefor:

8 Rehabilitation and repair (300-00-3275-3272).....No limit
 9 Sec. 134.

10 INSURANCE DEPARTMENT

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, 2020, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures shall not exceed the following:

15 Insurance department rehabilitation and
 16 repair fund (331-00-2887-2800).....No limit
 17 Sec. 135.

18 KANSAS DEPARTMENT FOR
 19 AGING AND DISABILITY SERVICES

20 (a) There is appropriated for the above agency from the state
 21 institutions building fund for the fiscal year ending June 30, 2020, for the
 22 capital improvement project or projects specified, the following:

23 Rehabilitation and
 24 repair projects (039-00-8100-8240).....\$3,201,141

25 *Provided*, That the secretary for aging and disability services is hereby
 26 authorized to transfer moneys during fiscal year 2020 from the
 27 rehabilitation and repair projects account to a rehabilitation and repair
 28 account for any institution, as defined by K.S.A. 76-12a01, and
 29 amendments thereto, for projects approved by the secretary for aging and
 30 disability services: *Provided further*, That expenditures also may be made
 31 from this account during fiscal year 2020 for the purposes of rehabilitation
 32 and repair for facilities of the Kansas department for aging and disability
 33 services other than any institution, as defined by K.S.A. 76-12a01, and
 34 amendments thereto.

35 Debt service – new state
 36 security hospital (039-00-8100-8320).....\$3,846,300

37 Debt service – state hospitals rehabilitation
 38 and repair (039-00-8100-8325).....\$2,585,450

39 SIBF remodeling.....\$1,285,000

40 Larned state hospital – city of Larned
 41 wastewater treatment (410-00-8100-8300).....\$129,620

42 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 43 amendments thereto, expenditures may be made by the above agency from

1 the Larned state hospital – city of Larned wastewater treatment account of
 2 the state institutions building fund for payment of Larned state hospital's
 3 portion of the city of Larned's wastewater treatment system.
 4 Parsons state hospital and training center –
 5 energy conservation improvement
 6 debt service (507-00-8100-8330).....\$93,895
 7 Sec. 136.

8 DEPARTMENT OF LABOR

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, 2020, 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 Employment security administration property
 14 sale fund (296-00-3336-3110).....No limit

15 *Provided*, That the secretary of labor is hereby authorized to make
 16 expenditures from the employment security administration property sale
 17 fund during fiscal year 2020 for the unemployment insurance program:
 18 *Provided, however*; That no expenditures shall be made from this fund for
 19 the proposed purchase or other acquisition of additional real estate to
 20 provide space for the unemployment insurance program of the department
 21 of labor until such proposed purchase or other acquisition, including the
 22 preliminary plans and program statement for any capital improvement
 23 project that is proposed to be initiated and completed by or for the
 24 department of labor have been reviewed by the joint committee on state
 25 building construction.

26 (b) In addition to the other purposes for which expenditures may be
 27 made by the department of labor from moneys appropriated from any
 28 special revenue fund or funds for fiscal year 2020 as authorized by this or
 29 other appropriation act of the 2019 regular session of the legislature,
 30 expenditures may be made by the department of labor for fiscal year 2020
 31 from the moneys appropriated from any special revenue fund for the
 32 expenses of the sale, exchange or other disposition conveying title for any
 33 portion or all of the real estate of the department of labor: *Provided*, That
 34 such expenditures may be made and such sale, exchange or other
 35 disposition conveying title for any portion or all of the real estate of the
 36 department of labor may be executed or otherwise effectuated only upon
 37 specific authorization by the state finance council acting on this matter,
 38 which is hereby characterized as a matter of legislative delegation and
 39 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 40 amendments thereto, and acting after receiving the recommendations of
 41 the joint committee on state building construction: *Provided, however*;
 42 That no such sale, exchange or other disposition conveying title for any
 43 portion of the real estate of the department of labor shall be executed until

1 the proposed sale, exchange or other disposition conveying title for such
 2 real estate has been reviewed by the joint committee on state building
 3 construction: *Provided further*, That the net proceeds from the sale of any
 4 of the real estate of the department of labor 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 employment security
 7 administration property sale fund of the department of labor: *And provided*
 8 *further*, That expenditures from the employment security administration
 9 property sale fund shall not exceed the limitation established for fiscal year
 10 2020 by this or other appropriation act of the 2019 regular session of the
 11 legislature except upon approval of the state finance council.

12 (c) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the special employment security fund
 14 (296-00-2120) for fiscal year 2020, expenditures may be made by the
 15 above agency from the special employment security fund for fiscal year
 16 2020 for the following capital improvement projects: Payment of debt
 17 service on revenue bonds issued to finance remodeling of the 401 S.
 18 Topeka building: *Provided*, That expenditures from the special
 19 employment security fund (296-00-2120-2020) for fiscal year 2020 for
 20 such capital improvement purposes shall not exceed \$178,744: *Provided*
 21 *further*, That all expenditures from this fund for any such capital
 22 improvement purpose shall be in addition to any expenditure limitations
 23 imposed on the special employment security fund for fiscal year 2020.

24 (d) In addition to the other purposes for which expenditures may be
 25 made by the above agency from the workmen's compensation fee fund
 26 (296-00-2124) for fiscal year 2020, expenditures may be made by the
 27 above agency from the workmen's compensation fee fund for fiscal year
 28 2020 for the following capital improvement projects: (1) Payment of debt
 29 service on revenue bonds issued to finance remodeling of the 401 S.
 30 Topeka building: *Provided*, That expenditures from the workmen's
 31 compensation fee fund (296-00-2124-2227) for fiscal year 2020 for such
 32 capital improvement purposes shall not exceed \$96,246; and (2) payment
 33 of rehabilitation and repair projects: *Provided*, That expenditures from the
 34 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 35 2020 for such capital improvement purposes shall not exceed \$680,000.

36 Sec. 137.

37 KANSAS COMMISSION ON
 38 VETERANS AFFAIRS OFFICE

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2020, for the capital improvement
 41 project or projects specified, the following:

42 Veterans cemetery program rehabilitation and
 43 repair projects (694-00-1000-0904).....\$49,965

1 (b) There is appropriated for the above agency from the state
2 institutions building fund for the fiscal year ending June 30, 2020, for the
3 capital improvement project or projects specified, the following:

4 Soldiers' home rehabilitation and	
5 repair projects (694-00-8100-7100).....	\$641,680
6 Veterans' home rehabilitation and	
7 repair projects (694-00-8100-8250).....	\$502,061
8 KVH construct new maintenance building.....	\$418,800
9 Sec. 138.	

10 KANSAS STATE SCHOOL FOR THE BLIND

11 (a) There is appropriated for the above agency from the state
12 institutions building fund for the fiscal year ending June 30, 2020, for the
13 capital improvement project or projects specified, the following:

14 Rehabilitation and	
15 repair projects (604-00-8100-8108).....	\$415,000
16 Security system	
17 upgrade project (604-00-8100-8130).....	\$304,000
18 Campus boilers and	
19 HVAC upgrades (604-00-8100-8145).....	\$409,000
20 Sec. 139.	

21 KANSAS STATE SCHOOL FOR THE DEAF

22 (a) There is appropriated for the above agency from the state
23 institutions building fund for the fiscal year ending June 30, 2020, for the
24 capital improvement project or projects specified, the following:

25 Rehabilitation and repair projects (610-00-8100-8108).....	\$513,000
26 Facilities conservation improvement	
27 debt service (610-00-8100-8120).....	\$45,690
28 Roth building repairs.....	\$273,000
29 Campus boilers and	
30 HVAC upgrades (610-00-8100-8145).....	\$435,000
31 Campus life safety and security (610-00-8100-8130).....	\$202,300
32 Sec. 140.	

33 STATE HISTORICAL SOCIETY

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2020, the following:

36 Rehabilitation and repair	
37 projects (288-00-1000-8088).....	\$290,800

38 *Provided*, That any unencumbered balance in the rehabilitation and repair
39 projects account in excess of \$100 as of June 30, 2019, is hereby
40 reappropriated for fiscal year 2020.

41 (b) In addition to the other purposes for which expenditures may be
42 made by the above agency from the private gifts, grants and bequests fund
43 (288-00-7302-7000) for fiscal year 2020, expenditures may be made by

1 the above agency from the following capital improvement account or
2 accounts of the private gifts, grants and bequests fund for fiscal year 2020
3 for the following capital improvement project or projects, subject to the
4 expenditure limitations prescribed therefor:

5 Rehabilitation and repair
6 projects.....No limit

7 *Provided*, That all expenditures from each such capital improvement
8 account shall be in addition to any expenditure limitations imposed on the
9 private gifts, grants and bequests fund for fiscal year 2020.

10 (c) In addition to the other purposes for which expenditures may be
11 made by the above agency from the historical preservation grant in aid
12 fund (288-00-3089) for fiscal year 2020, expenditures may be made by the
13 above agency from the following capital improvement account or accounts
14 of the historical preservation grant in aid fund for fiscal year 2020 for the
15 following capital improvement project or projects, subject to the
16 expenditure limitations prescribed therefor:

17 Rehabilitation and repair projects.....No limit

18 *Provided*, That all expenditures from each such capital improvement
19 account shall be in addition to any expenditure limitations imposed on the
20 historical preservation grant in aid fund for fiscal year 2020.

21 (d) In addition to the other purposes for which expenditures may be
22 made by the above agency from the law enforcement memorial fund (288-
23 00-7344-7300) for fiscal year 2020, expenditures may be made by the
24 above agency from the following capital improvement account or accounts
25 of the law enforcement memorial fund for fiscal year 2020 for the
26 following capital improvement project or projects, subject to the
27 expenditure limitations prescribed therefor:

28 Law enforcement memorial addition project.....No limit

29 *Provided*, That all expenditures from each such capital improvement
30 account shall be in addition to any expenditure limitations imposed on the
31 law enforcement memorial fund for fiscal year 2020.

32 (e) In addition to the other purposes for which expenditures may be
33 made by the above agency from the private gifts, grants and bequests fund,
34 historic properties fee fund, state historical facilities fund, save America's
35 treasures fund, historical society capital improvement fund, law
36 enforcement memorial fund and historical preservation grant in aid fund
37 for fiscal year 2020, expenditures may be made by the above agency from
38 each such special revenue fund for fiscal year 2020 from the
39 unencumbered balance as of June 30, 2019, in each existing capital
40 improvement account of each such special revenue fund: *Provided*, That
41 expenditures from the unencumbered balance of any such existing capital
42 improvement account shall not exceed the amount of the unencumbered
43 balance in such account on June 30, 2019: *Provided further*, That all

1 expenditures from the unencumbered balance of any such account shall be
2 in addition to any expenditure limitation imposed on each such special
3 revenue fund for fiscal year 2020 and shall be in addition to any other
4 expenditure limitation imposed on any such account of each such special
5 revenue fund for fiscal year 2020.

6 Sec. 141.

7 EMPORIA STATE UNIVERSITY

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, 2020, all
10 moneys now or hereafter lawfully credited to and available in such fund or
11 funds, except that expenditures shall not exceed the following:

- 12 Memorial union project –
- 13 debt service (379-00-5161-5040).....No limit
- 14 Student recreation center project – debt service
- 15 refunding 2017D (379-00-2526-2040).....No limit
- 16 Student housing projects – debt service
- 17 refunding 2017D (379-00-5169-5050).....No limit
- 18 Twin towers housing project – debt service
- 19 refunding 2017D (379-00-5120-5030).....No limit
- 20 Parking maintenance projects (379-00-5186-5060).....No limit
- 21 Rehabilitation and
- 22 repairs projects (379-00-2526-2040).....No limit
- 23 Deferred maintenance projects (379-00-2485-2485).....No limit

24 (b) During the fiscal year ending June 30, 2020, the above agency
25 may make expenditures from the rehabilitation and repair projects,
26 Americans with disabilities act compliance projects, state fire marshal
27 code compliance projects, and improvements to classroom projects for
28 institutions of higher education account of the Kansas educational building
29 fund of the above agency of moneys transferred to such account by the
30 state board of regents by any provision of this or other appropriation act of
31 the 2019 regular session of the legislature: *Provided*, That this subsection
32 shall not apply to the unencumbered balance in any account of the Kansas
33 educational building fund of the above agency that was first appropriated
34 for any fiscal year commencing prior to July 1, 2018.

35 (c) In addition to the other purposes for which expenditures may be
36 made by the above agency from the housing system repairs, equipment
37 and improvement fund (379-00-5650-5120) during the fiscal year ending
38 June 30, 2020, expenditures may be made by the above agency from the
39 appropriate account or accounts of the housing system repairs, equipment
40 and improvement fund during fiscal year 2020 for a capital improvement
41 project to plan, construct and remodel Abigail Morse residence hall and
42 the residential life resident project.

43 Sec. 142.

FORT HAYS STATE UNIVERSITY

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(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2020, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

- Lewis field renovation –
 - debt service (246-00-5150-5180).....No limit
- Memorial union renovation –
 - debt service (246-00-5102-5010).....No limit
- Deferred maintenance projects (246-00-2483-2483).....No limit
- Energy conservation –
 - debt service (246-00-2035-2000).....No limit
- Wiest hall replacement –
 - debt service (246-00-5103-5020).....No limit
- Forsyth library renovation (246-00-2035-2000).....No limit
- South campus drive project (246-00-2035-2000).....No limit
- Rarick hall renovation (246-00-2035-2000).....No limit
- Rehabilitation and
 - repair projects (246-00-5102-5010).....No limit
- Parking maintenance projects (246-00-5185-5050).....No limit

(b) During the fiscal year ending June 30, 2020, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2019 regular session of the legislature: *Provided*, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2018.

(c) In addition to the other purposes for which expenditures may be made by Fort Hays state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by Fort Hays state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, for a capital improvement project to construct and equip an addition to the memorial union on the campus of Fort Hays state university: *Provided*, That such capital improvement project is hereby approved for Fort Hays state

1 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,
 2 and the authorization of the issuance of bonds by the Kansas development
 3 finance authority in accordance with that statute: *Provided further*, That
 4 Fort Hays state university may make expenditures from the moneys
 5 received from the issuance of any such bonds for such capital
 6 improvement project: *Provided, however*, That expenditures from the
 7 moneys received from the issuance of any such bonds for such capital
 8 improvement project shall not exceed \$15,250,000 plus all amounts
 9 required for costs of bond issuance, costs of interest on the bonds issued
 10 for such capital improvement project during the construction of such
 11 project, credit enhancement costs and any required reserves for the
 12 payment of principal and interest on the bonds: *And provided further*, That
 13 all moneys received from the issuance of any such bonds shall be
 14 deposited and accounted for as prescribed by applicable bond covenants:
 15 *And provided further*, That debt service for any such bonds for such capital
 16 improvement project shall be financed by appropriations from any
 17 appropriate special revenue fund or funds: *And provided further*, That any
 18 such bonds and interest thereon shall be an obligation only of the Kansas
 19 development finance authority, shall not constitute a debt of the state of
 20 Kansas within the meaning of section 6 or 7 of article 11 of the
 21 constitution of the state of Kansas and shall not pledge the full faith and
 22 credit or the taxing power of the state of Kansas: *And provided further*,
 23 That Fort Hays state university shall make provisions for the maintenance
 24 of the memorial union addition.

25 (d) In addition to the other purposes for which expenditures may be
 26 made by the above agency from moneys appropriated from any special
 27 revenue fund or funds during the fiscal year ending June 30, 2020, as
 28 authorized by this or other appropriation act of the 2019 regular session of
 29 the legislature, expenditures may be made by the above agency from any
 30 special revenue fund or funds during fiscal year 2020 for a capital
 31 improvement project to construct an addition to the memorial union.

32 Sec. 143.

33 KANSAS STATE UNIVERSITY

34 (a) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures shall not exceed the following:

- 38 Deferred maintenance
- 39 support fund (367-00-2484-2484).....No limit
 - 40 Parking maintenance projects (367-00-5181-4638).....No limit
 - 41 Capital leases – debt service (367-00-2062-2000).....No limit
 - 42 Capital leases – debt service (367-00-2520-2080).....No limit
 - 43 Energy conservation projects –

1	debt service (367-00-2062-2000).....	No limit
2	Chiller plant project –	
3	debt service (367-00-2062-2000).....	No limit
4	Engineering complex project –	
5	debt service (367-00-2154-2154).....	No limit
6	Recreation complex project –	
7	debt service (367-00-2520-2080).....	No limit
8	Student union renovation project –	
9	debt service (367-00-2520-2080).....	No limit
10	Electrical upgrade project –	
11	debt service (367-00-2520-2080).....	No limit
12	Salina student life center project –	
13	debt service (367-00-5111-5101).....	No limit
14	Childcare development center project –	
15	debt service (367-00-5125-5101).....	No limit
16	Jardine housing project –	
17	debt service (367-00-5163-4500).....	No limit
18	Wefald dining and residence hall project –	
19	debt service (367-00-5163-4500).....	No limit
20	Student union parking –	
21	debt service (367-00-5181-4630).....	No limit
22	Seaton hall project –	
23	debt service (367-00-2520-2080).....	No limit

24 (b) During the fiscal year ending June 30, 2020, the above agency
25 may make expenditures from the rehabilitation and repair projects,
26 Americans with disabilities act compliance projects, state fire marshal
27 code compliance projects, and improvements to classroom projects for
28 institutions of higher education account of the Kansas educational building
29 fund of the above agency of moneys transferred to such account by the
30 state board of regents by any provision of this or other appropriation act of
31 the 2019 regular session of the legislature: *Provided*, That this subsection
32 shall not apply to the unencumbered balance in any account of the Kansas
33 educational building fund of the above agency that was first appropriated
34 for any fiscal year commencing prior to July 1, 2018.

35 (c) In addition to the other purposes for which expenditures may be
36 made by Kansas state university from the moneys appropriated from the
37 state general fund or from any special revenue fund or funds for fiscal year
38 2020 as authorized by this or other appropriation act of the 2019 regular
39 session of the legislature, expenditures may be made by Kansas state
40 university from moneys appropriated from the state general fund or from
41 any special revenue fund or funds for fiscal year 2020, to provide for the
42 issuance of bonds by the Kansas development finance authority in
43 accordance with K.S.A. 74-8905, and amendments thereto, for a capital

1 improvement project for the Derby dining center on the campus of Kansas
 2 state university: *Provided*, That such capital improvement project is hereby
 3 approved for Kansas state university for the purposes of K.S.A. 74-
 4 8905(b), and amendments thereto, and the authorization of the issuance of
 5 bonds by the Kansas development finance authority in accordance with
 6 that statute: *Provided further*, That Kansas state university may make
 7 expenditures from the moneys received from the issuance of any such
 8 bonds for such capital improvement project: *Provided, however*, That
 9 expenditures from the moneys received from the issuance of any such
 10 bonds for such capital improvement project shall not exceed \$15,000,000
 11 plus all amounts required for costs of bond issuance, costs of interest on
 12 the bonds issued for such capital improvement project during the
 13 construction of such project, credit enhancement costs and any required
 14 reserves for the payment of principal and interest on the bonds: *And*
 15 *provided further*, That all moneys received from the issuance of any such
 16 bonds shall be deposited and accounted for as prescribed by applicable
 17 bond covenants: *And provided further*, That debt service for any such
 18 bonds for such capital improvement project shall be financed by
 19 appropriations from any appropriate special revenue fund or funds: *And*
 20 *provided further*, That any such bonds and interest thereon shall be an
 21 obligation only of the Kansas development finance authority, shall not
 22 constitute a debt of the state of Kansas within the meaning of section 6 or
 23 7 of article 11 of the constitution of the state of Kansas and shall not
 24 pledge the full faith and credit or the taxing power of the state of Kansas:
 25 *And provided further*, That Kansas state university shall make provisions
 26 for the maintenance of the Derby dining center.

27 (d) In addition to the other purposes for which expenditures may be
 28 made by the above agency from moneys appropriated from any special
 29 revenue fund or funds during the fiscal year ending June 30, 2020, as
 30 authorized by this or other appropriation act of the 2019 regular session of
 31 the legislature, expenditures may be made by the above agency from any
 32 special revenue fund or funds during fiscal year 2020 for a capital
 33 improvement project for the Derby dining center.

34 Sec. 144.

35 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 36 AND AGRICULTURE RESEARCH PROGRAMS

37 (a) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Capital leases – debt service (369-00-2697-1100).....No limit

42 Sec. 145.

43 PITTSBURG STATE UNIVERSITY

1 (a) There is appropriated for the above agency from the following
2 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Overman student center –
- 6 debt service (385-00-2820-2820).....No limit
- 7 Deferred maintenance projects (385-00-2486-2486).....No limit
- 8 Student health center –
- 9 debt service (385-00-2828-2851).....No limit
- 10 Overman student center project (385-00-2820-2820).....No limit
- 11 Rehabilitation and
- 12 repair projects (385-00-2833-2831).....No limit
- 13 Housing maintenance projects (385-00-5645-5160).....No limit
- 14 Parking maintenance projects (385-00-5187-5060).....No limit
- 15 Energy conservation project – debt service.....No limit
- 16 Overman student center –
- 17 debt service (385-00-2820-2820).....No limit
- 18 Horace Mann project – debt service (385-00-2833).....No limit
- 19 Housing projects – debt service (385-00-5165-5050).....No limit
- 20 Housing projects – debt service (385-00-5646-5160).....No limit
- 21 Parking facility – debt service (385-00-5187-5060).....No limit
- 22 Tyler scientific research center –
- 23 debt service (385-00-2903-2903).....No limit
- 24 2014A1 projects – debt service (385-00-5106-5105).....No limit

25 (b) During the fiscal year ending June 30, 2020, the above agency
26 may make expenditures from the rehabilitation and repair projects,
27 Americans with disabilities act compliance projects, state fire marshal
28 code compliance projects, and improvements to classroom projects for
29 institutions of higher education account of the Kansas educational building
30 fund of the above agency of moneys transferred to such account by the
31 state board of regents by any provision of this or other appropriation act of
32 the 2019 regular session of the legislature: *Provided*, That this subsection
33 shall not apply to the unencumbered balance in any account of the Kansas
34 educational building fund of the above agency that was first appropriated
35 for any fiscal year commencing prior to July 1, 2018.

36 Sec. 146.

37 UNIVERSITY OF KANSAS

38 (a) There is appropriated for the above agency from the state general
39 fund for the fiscal year ending June 30, 2020, for the capital improvement
40 project or projects specified as follows:

- 41 School of pharmacy
- 42 debt service 2009 (682-00-1000-0400).....\$2,494,307

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, 2020, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:
 4 Student health facility maintenance, repair, and
 5 equipment fee fund (682-00-5640-5120).....No limit
 6 Parking facilities surplus fund – K DFA
 7 G bonds, 1993 (682-00-5802-5170).....No limit
 8 *Provided*, That the university of Kansas may transfer moneys during fiscal
 9 year 2020 from the parking facilities surplus fund – K DFA G bonds, 1993
 10 to the restricted fees fund.
 11 Deferred maintenance projects (682-00-2487-2487).....No limit
 12 Student recreation & fitness center
 13 revenue fund (682-00-2864-2860).....No limit
 14 Engineering facility –
 15 debt service (682-00-2153-2153).....No limit
 16 Student recreation center – debt service
 17 2017A refunding (682-00-2864-2860).....No limit
 18 Parking facility – debt service
 19 2017A refunding (682-00-5175-5070).....No limit
 20 McCollum hall parking –
 21 debt service (682-00-5175-5070).....No limit
 22 Energy conservation projects –
 23 debt service (682-00-2107-2000).....No limit
 24 Energy conservation projects –
 25 debt service (682-00-2545-2080).....No limit
 26 Earth, energy and environment center –
 27 debt service (682-00-2545-2080).....No limit
 28 Parking maintenance projects (682-00-5175-5070).....No limit
 29 Student housing
 30 maintenance projects (682-00-5621-5110).....No limit
 31 Rehabilitation and
 32 repair projects (682-00-2107-2000).....No limit
 33 Kansas law enforcement training
 34 center projects (682-00-2133-2020).....No limit
 35 (c) During the fiscal year ending June 30, 2020, the above agency
 36 may make expenditures from the rehabilitation and repair projects,
 37 Americans with disabilities act compliance projects, state fire marshal
 38 code compliance projects, and improvements to classroom projects for
 39 institutions of higher education account of the Kansas educational building
 40 fund of the above agency of moneys transferred to such account by the
 41 state board of regents by any provision of this or other appropriation act of
 42 the 2019 regular session of the legislature: *Provided*, That this subsection
 43 shall not apply to the unencumbered balance in any account of the Kansas

1 educational building fund of the above agency that was first appropriated
2 for any fiscal year commencing prior to July 1, 2018.

3 (d) In addition to the other purposes for which expenditures may be
4 made by the university of Kansas from the moneys appropriated from the
5 state general fund or from any special revenue fund or funds for fiscal year
6 2020 as authorized by this or other appropriation act of the 2019 regular
7 session of the legislature, expenditures may be made by the university of
8 Kansas from moneys appropriated from the state general fund or from any
9 special revenue fund or funds for fiscal year 2020, to provide for the
10 issuance of bonds by the Kansas development finance authority in
11 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
12 improvement project to renovate Oliver hall on the campus of the
13 university of Kansas: *Provided*, That such capital improvement project is
14 hereby approved for the university of Kansas for the purposes of K.S.A.
15 74-8905(b), and amendments thereto, and the authorization of the issuance
16 of bonds by the Kansas development finance authority in accordance with
17 that statute: *Provided further*; That the university of Kansas may make
18 expenditures from the moneys received from the issuance of any such
19 bonds for such capital improvement project: *Provided, however*; That
20 expenditures from the moneys received from the issuance of any such
21 bonds for such capital improvement project shall not exceed \$28,000,000
22 plus all amounts required for costs of bond issuance, costs of interest on
23 the bonds issued for such capital improvement project during the
24 construction of such project, credit enhancement costs and any required
25 reserves for the payment of principal and interest on the bonds: *And*
26 *provided further*; That all moneys received from the issuance of any such
27 bonds shall be deposited and accounted for as prescribed by applicable
28 bond covenants: *And provided further*; That debt service for any such
29 bonds for such capital improvement project shall be financed by
30 appropriations from any appropriate special revenue fund or funds: *And*
31 *provided further*; That any such bonds and interest thereon shall be an
32 obligation only of the Kansas development finance authority, shall not
33 constitute a debt of the state of Kansas within the meaning of section 6 or
34 7 of article 11 of the constitution of the state of Kansas and shall not
35 pledge the full faith and credit or the taxing power of the state of Kansas:
36 *And provided further*; That the university of Kansas shall make provisions
37 for the maintenance of the renovation of Oliver hall project.

38 (e) In addition to the other purposes for which expenditures may be
39 made by the above agency from moneys appropriated from any special
40 revenue fund or funds during the fiscal year ending June 30, 2020, as
41 authorized by this or other appropriation act of the 2019 regular session of
42 the legislature, expenditures may be made by the above agency from any
43 special revenue fund or funds during fiscal year 2020 for a capital

1 improvement project to renovate Oliver hall.

2 Sec. 147.

3 UNIVERSITY OF KANSAS MEDICAL CENTER

4 (a) There is appropriated for the above agency from the following
5 special revenue fund or funds for the fiscal year ending June 30, 2020, all
6 moneys now or hereafter lawfully credited to and available in such fund or
7 funds, except that expenditures shall not exceed the following:

- 8 Deferred maintenance
- 9 support fund (683-00-2488-2488).....No limit
- 10 Health education building –
- 11 debt service (683-00-2108-2500).....No limit
- 12 Parking maintenance projects (683-00-5176-5550).....No limit
- 13 Rehabilitation and repair projects (683-00-2551).....No limit
- 14 Energy conservation –
- 15 debt service (683-00-2108-2500).....No limit
- 16 Hemenway project –
- 17 debt service (683-00-2907-2800).....No limit
- 18 Parking garage projects –
- 19 debt service (683-00-5176-5550).....No limit

20 (b) During the fiscal year ending June 30, 2020, the above agency
21 may make expenditures from the rehabilitation and repair projects,
22 Americans with disabilities act compliance projects, state fire marshal
23 code compliance projects, and improvements to classroom projects for
24 institutions of higher education account of the Kansas educational building
25 fund of the above agency of moneys transferred to such account by the
26 state board of regents by any provision of this or other appropriation act of
27 the 2019 regular session of the legislature: *Provided*, That this subsection
28 shall not apply to the unencumbered balance in any account of the Kansas
29 educational building fund of the above agency that was first appropriated
30 for any fiscal year commencing prior to July 1, 2018.

31 Sec. 148.

32 WICHITA STATE UNIVERSITY

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, 2020, all
35 moneys now or hereafter lawfully credited to and available in such fund or
36 funds, except that expenditures shall not exceed the following:

- 37 Deferred maintenance projects (715-00-2489-2489).....No limit
- 38 Energy conservation –
- 39 debt service (715-00-2112-2000).....No limit
- 40 Rhatigan student center –
- 41 debt service (715-00-2558-2030).....No limit
- 42 Science engineering research lab –
- 43 debt service (715-00-2558-2030).....No limit

- 1 Shocker residence hall –
- 2 debt service (715-00-5100-5250).....No limit
- 3 Parking garage – debt service (715-00-5148-5000).....No limit
- 4 Fairmont towers – debt service (715-00-5620-5670).....No limit
- 5 Innovation campus – school
- 6 of business (715-00-2558-2030).....No limit
- 7 Raze Fairmont towers project (715-00-2558-2030).....No limit
- 8 (b) During the fiscal year ending June 30, 2020, the above agency
- 9 may make expenditures from the rehabilitation and repair projects,
- 10 Americans with disabilities act compliance projects, state fire marshal
- 11 code compliance projects, and improvements to classroom projects for
- 12 institutions of higher education account of the Kansas educational building
- 13 fund of the above agency of moneys transferred to such account by the
- 14 state board of regents by any provision of this or other appropriation act of
- 15 the 2019 regular session of the legislature: *Provided*, That this subsection
- 16 shall not apply to the unencumbered balance in any account of the Kansas
- 17 educational building fund of the above agency that was first appropriated
- 18 for any fiscal year commencing prior to July 1, 2018.

19 Sec. 149.

20 STATE BOARD OF REGENTS

- 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, 2020, 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 Kansas educational building fund.....No limit
- 27 *Provided*, That the state board of regents is hereby authorized to transfer
- 28 moneys from the Kansas educational building fund to an account or
- 29 accounts of the Kansas educational building fund of any institution under
- 30 the control and supervision of the state board of regents to be expended by
- 31 the institution for projects, including planning and new construction,
- 32 approved by the state board of regents: *Provided, however*, That no
- 33 expenditures shall be made from any such account until the proposed
- 34 projects have been reviewed by the joint committee on state building
- 35 construction: *Provided further*, That the state board of regents shall certify
- 36 to the director of accounts and reports each such transfer of moneys from
- 37 the Kansas educational building fund: *And provided further*, That the state
- 38 board of regents shall transmit a copy of each such certification to the
- 39 director of the budget and to the director of legislative research: *And*
- 40 *provided, however*, That the state board of regents shall allocate the
- 41 amount of money of each such transfer to be expended by the institution
- 42 using the adjusted gross square footage calculation of mission critical
- 43 buildings for fiscal year 2020.

1 Sec. 150.

2 DEPARTMENT OF CORRECTIONS

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2020, for the capital improvement
5 project or projects specified, the following:

6 Debt service payment for the infrastructure
7 projects bond issue (521-00-1000-0310).....\$517,388

8 (b) There is appropriated for the above agency from the correctional
9 institutions building fund for the fiscal year ending June 30, 2020, for the
10 capital improvement project or projects specified, the following:

11 Debt service payment for the infrastructure
12 projects bond issues (521-00-8600-8170).....\$500,000
13 Capital improvements – rehabilitation and repair of
14 correctional institutions (521-00-8600-8240).....\$4,000,000

15 *Provided*, That the secretary of corrections is hereby authorized to transfer
16 moneys during fiscal year 2020 from the capital improvements –
17 rehabilitation and repair of correctional institutions account of the
18 correctional institutions building fund to an account or accounts of the
19 correctional institutions building fund of any institution or facility under
20 the jurisdiction of the secretary of corrections to be expended during fiscal
21 year 2020 by the institution or facility for capital improvement projects
22 and for security improvement projects including acquisition of security
23 equipment.

24 (c) There is appropriated for the above agency from the state
25 institutions building fund for the fiscal year ending June 30, 2020, for the
26 capital improvement project or projects specified, the following:

27 Capital improvements –
28 rehabilitation and repair of juvenile
29 correctional facilities (521-00-8100-8000).....\$500,000

30 *Provided*, That the secretary of the department of corrections is hereby
31 authorized to transfer moneys during fiscal year 2020 from the capital
32 improvements – rehabilitation and repair of juvenile correctional facilities
33 account of the state institutions building fund to any account or accounts
34 of the state institutions building fund of any juvenile correctional facility
35 or institution under the general supervision and management of the
36 secretary of the department of corrections to be expended during fiscal
37 year 2020 for capital improvement projects approved by the secretary:

38 *Provided further*, That the secretary of the department of corrections shall
39 certify each such transfer to the director of accounts and reports and shall
40 transmit a copy of each such certification to the director of the budget and
41 the director of legislative research.

42 Debt service – Topeka
43 complex and Larned juvenile

1 correctional facility (521-00-8100-8119).....\$3,948,000

2 (d) There is appropriated for the above agency from the following
3 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 Correctional facility
8 infrastructure project (521-00-2834).....No limit
9 Sec. 151.

10 ATTORNEY GENERAL –
11 KANSAS BUREAU OF INVESTIGATION

12 (a) There is hereby appropriated for the above agency from the state
13 general fund for the fiscal year ending June 30, 2020, for the capital
14 improvement project or projects specified, the following:

15 Rehabilitation and

16 repair projects (083-00-1000-0100).....\$100,000
17 *Provided*, That any unencumbered balance in the rehabilitation and repair
18 projects account in excess of \$100 as of June 30, 2019, is hereby
19 reappropriated for fiscal year 2020.

20 KBI lab – debt service (083-00-1000-0820).....\$4,320,800
21 Sec. 152.

22 KANSAS HIGHWAY PATROL

23 (a) In addition to the other purposes for which expenditures may be
24 made from the highway patrol training center fund for fiscal year 2020,
25 expenditures may be made by the above agency from the highway patrol
26 training center fund for fiscal year 2020 for the following capital
27 improvement project or projects, subject to the expenditure limitations
28 prescribed therefor:

29 Rehabilitation and repair – training
30 center – Salina (280-00-2306-2004).....No limit

31 *Provided*, That all expenditures from each such capital improvement
32 account shall be in addition to any expenditure limitations imposed on the
33 highway patrol training center fund for fiscal year 2020.

34 (b) In addition to the other purposes for which expenditures may be
35 made from the vehicle identification number fee fund for fiscal year 2020,
36 expenditures may be made by the above agency from the vehicle
37 identification number fee fund for fiscal year 2020 for the following
38 capital improvement project or projects, subject to the expenditure
39 limitations prescribed therefor:

40 Training academy rehabilitation
41 and repair (280-00-2213-2401)..... No limit

42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 vehicle identification number fee fund for fiscal year 2020.

2 (c) In addition to the other purposes for which expenditures may be
3 made from the Kansas highway patrol operations fund for fiscal year 2020,
4 expenditures may be made by the above agency from the Kansas highway
5 patrol operations fund for fiscal year 2020 for the following capital
6 improvement project or projects, subject to the expenditure limitations
7 prescribed therefor:

8 Scale replacement and rehabilitation and
9 repair of buildings (280-00-2034-1115).....\$455,000

10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 Kansas highway patrol operations fund for fiscal year 2020.

13 (d) On July 1, 2019, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer \$455,000 from the state
15 highway fund of the department of transportation to the Kansas highway
16 patrol operations fund (280-00-2034-1115). In addition to the other
17 purposes for which expenditures may be made from the state highway
18 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.
19 68-416, and amendments thereto, or any other statute, transfers and
20 expenditures may be made from the state highway fund during fiscal year
21 2020 for support and maintenance of the Kansas highway patrol.

22 (e) In addition to the other purposes for which expenditures may be
23 made by the above agency from the KHP federal forfeiture – federal fund
24 for fiscal year 2020, expenditures may be made by the above agency from
25 the following account or accounts of the KHP federal forfeiture – federal
26 fund for fiscal year 2020 for the following capital improvement project or
27 projects, subject to the expenditure limitations prescribed therefor:

28 Training academy rehabilitation
29 and repair (280-00-3545-3548).....No limit

30 *Provided*, That all expenditures from each such capital improvement
31 account shall be in addition to any expenditure limitations imposed on the
32 KHP federal forfeiture – federal fund for fiscal year 2020.

33 (f) In addition to the other purposes for which expenditures may be
34 made by the above agency from the KHP federal forfeiture – federal fund
35 for fiscal year 2020, expenditures may be made by the above agency from
36 the following account or accounts of the KHP federal forfeiture – federal
37 fund for fiscal year 2020 for the following capital improvement project or
38 projects, subject to the expenditure limitations prescribed therefor:

39 Troop F storage building (280-00-3545-3545).....No limit

40 *Provided*, That all expenditures from each such capital improvement
41 account shall be in addition to any expenditure limitations imposed on the
42 KHP federal forfeiture – federal fund for fiscal year 2020.

43 (g) In addition to the other purposes for which expenditures may be

1 made by the above agency from moneys appropriated from the Kansas
2 highway patrol operations fund (280-00-2034-1100) of the Kansas
3 highway patrol for the fiscal year ending June 30, 2020, by this or any
4 other appropriation act of the 2019 regular session of the legislature,
5 expenditures shall be made by the above agency from such moneys to
6 provide for the issuance of bonds by the Kansas development finance
7 authority in accordance with K.S.A. 74-8905, and amendments thereto, for
8 a capital improvement project to purchase the land and improvements
9 comprising the troop B headquarters located in Shawnee county, Kansas:
10 *Provided*, That such capital improvement project is hereby approved for
11 the Kansas highway patrol for the purposes of K.S.A. 74-8905(b), and
12 amendments thereto, and the authorization of the issuance of bonds by the
13 Kansas development finance authority in accordance with that statute:
14 *Provided further*, That the Kansas highway patrol may make expenditures
15 from the moneys received from the issuance of any such bonds for such
16 capital improvement project: *And provided further*, That expenditures from
17 the moneys received from the issuance of any such bonds for such capital
18 improvement project shall not exceed \$3,618,619 plus all amounts
19 required for costs of bond issuance, costs of interest on the bonds issued
20 for such capital improvement project, credit enhancement costs and any
21 required reserves for the payment of principal and interest on the bonds:
22 *And provided further*, That all moneys received from the issuance of any
23 such bonds shall be deposited and accounted for as prescribed by
24 applicable bond covenants: *And provided further*, That debt service for any
25 such bonds for such capital improvement project shall be financed by
26 appropriations from the Kansas highway patrol operations fund: *And*
27 *provided further*, That any such bonds and interest thereon shall be an
28 obligation only of the Kansas development finance authority, shall not
29 constitute a debt of the state of Kansas within the meaning of section 6 or
30 7 of article 11 of the constitution of the state of Kansas and shall not
31 pledge the full faith and credit or the taxing power of the state of Kansas:
32 *Provided, however*, That no such expenditures shall be made and no such
33 bonds shall be issued unless and until the Kansas highway patrol has first
34 advised and consulted on such capital improvement project with the joint
35 committee on state building construction.

36 (h) In addition to the other purposes for which expenditures may be
37 made from the Kansas highway patrol operations fund for fiscal year 2020,
38 expenditures may be made by the above agency from the Kansas highway
39 patrol operations fund for fiscal year 2020 for the following capital
40 improvement project or projects, subject to the expenditure limitations
41 prescribed therefor:

42 Debt service – troop B.....\$295,647
43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 Kansas highway patrol operations fund for fiscal year 2020.

3 (i) On July 1, 2019, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$295,647 from the state
5 highway fund of the department of transportation to the debt service –
6 troop B account of the Kansas highway patrol operations fund. In addition
7 to other purposes for which expenditures may be made from the state
8 highway fund during fiscal year 2020 and notwithstanding the provisions
9 of K.S.A. 68-416, and amendments thereto, or any other statute, transfers
10 and expenditures may be made from the state highway fund during fiscal
11 year 2020 for support and maintenance of the Kansas highway patrol.

12 Sec. 153.

13 ADJUTANT GENERAL

14 (a) There is hereby appropriated for the above agency from the state
15 general fund for the fiscal year ending June 30, 2020, for the capital
16 improvement project or projects specified, the following:

17 Debt service –

18 training center (034-00-1000-8020).....	\$475,463
19 Debt service – rehabilitation and repair of the	
20 statewide armories (034-00-1000-8010).....	\$438,165
21 Rehabilitation and	
22 repair projects (034-00-1000-8000).....	\$163,927

23 *Provided*, That any unencumbered balance in the rehabilitation and repair
24 projects account in excess of \$100 as of June 30, 2019, is hereby
25 reappropriated for fiscal year 2020.

26 Sec. 154.

27 STATE FAIR BOARD

28 (a) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 State fair capital

34 improvements fund (373-00-2533-2500).....	No limit
35 State fair fee fund (373-00-5182-5100).....	No limit

36 *Provided*, That expenditures from the state fair fee fund for official
37 hospitality shall not exceed \$15,782.

38 (b) On or before the 10th of each month during the fiscal year ending
39 June 30, 2020, the director of accounts and reports shall transfer from the
40 state general fund to the state fair capital improvements fund interest
41 earnings based on: (1) The average daily balance of moneys in the state
42 fair capital improvements fund for the preceding month; and (2) the net
43 earnings rate for the pooled money investment portfolio for the preceding

1 month.

2 (c) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2020, for the capital improvement
4 project or projects specified, the following:

5 State fair debt service (373-00-1000-0700).....\$848,750
6 Sec. 155.

7 KANSAS DEPARTMENT OF
8 WILDLIFE, PARKS AND TOURISM

9 (a) There is appropriated for the above agency from the state
10 economic development initiatives fund for the fiscal year ending June 30,
11 2020, the following:

12 Debt service – Kansas City
13 district office (710-00-1900-1960).....\$10,603

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, 2020, 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 Department access road fund (710-00-2178-2760).....No limit
19 *Provided*, That, in addition to the other purposes for which expenditures
20 may be made by the above agency from the department access road fund,
21 expenditures may be made from this fund for road improvement projects
22 administered by the department of transportation in state parks and on
23 public lands.

24 Bridge maintenance fund (710-00-2045-2070).....No limit
25 Office of the secretary building fund.....No limit

26 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
27 director of accounts and reports shall transfer \$3,354,683 from the state
28 highway fund of the department of transportation to the department access
29 road fund of the Kansas department of wildlife, parks and tourism.

30 (d) On July 1, 2019, or as soon thereafter as moneys are available, the
31 director of accounts and reports shall transfer \$200,000 from the state
32 highway fund of the department of transportation to the bridge
33 maintenance fund of the Kansas department of wildlife, parks and tourism.

34 (e) In addition to the other purposes for which expenditures may be
35 made by the above agency from the state agricultural production fund for
36 fiscal year 2020, expenditures may be made by the above agency from the
37 following capital improvement account or accounts of the state agricultural
38 production fund for fiscal year 2020 for the following capital improvement
39 project or projects, subject to the expenditure limitations prescribed
40 therefor:

41 Agricultural land capital improvement.....No limit
42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 state agricultural production fund for fiscal year 2020.

2 (f) In addition to the other purposes for which expenditures may be
3 made by the above agency from the parks fee fund for fiscal year 2020,
4 expenditures may be made by the above agency from the following capital
5 improvement account or accounts of the parks fee fund for fiscal year
6 2020 for the following capital improvement project or projects, subject to
7 the expenditure limitations prescribed therefor:

- 8 Parks rehabilitation and
- 9 repair projects (710-00-2122-2066).....\$1,247,840
- 10 Debt service – Kansas City district
- 11 office (710-00-2122-2058).....\$49,694

12 *Provided*, That all expenditures from each such capital improvement
13 account shall be in addition to any expenditure limitations imposed on the
14 parks fee fund for fiscal year 2020.

15 (g) In addition to the other purposes for which expenditures may be
16 made by the above agency from the boating fee fund for fiscal year 2020,
17 expenditures may be made by the above agency from the following capital
18 improvement account or accounts of the boating fee fund for fiscal year
19 2020 for the following capital improvement project or projects, subject to
20 the expenditure limitations prescribed therefor:

- 21 Debt service – Kansas City
- 22 district office (710-00-2245-2805).....\$12,690
- 23 Coast guard boating projects (710-00-2245-2840).....\$78,780

24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 boating fee fund for fiscal year 2020.

27 (h) In addition to the other purposes for which expenditures may be
28 made by the above agency from the wildlife fee fund for fiscal year 2020,
29 expenditures may be made by the above agency from the following capital
30 improvement account or accounts of the wildlife fee fund during fiscal
31 year 2020 for the following capital improvement project or projects,
32 subject to the expenditure limitations prescribed therefor:

- 33 Shooting range development (710-00-2300-2301).....\$300,000
- 34 Land acquisition (710-00-2300-3040).....\$300,000
- 35 Federally mandated
- 36 boating access (710-00-2300-4360).....\$408,750
- 37 Debt service – Kansas
- 38 City office (710-00-2300-2885).....\$77,607
- 39 Rehabilitation and repair (710-00-2300-3262).....\$2,728,295
- 40 State fishing lake projects (710-00-2300-4320).....\$125,000

41 *Provided*, That all expenditures from each such capital improvement
42 account shall be in addition to any expenditure limitations imposed on the
43 wildlife fee fund for fiscal year 2020.

1 (i) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the cabin revenue fund for fiscal year
 3 2020, expenditures may be made by the above agency from the following
 4 capital improvement account or accounts of the cabin revenue fund for
 5 fiscal year 2020 for the following capital improvement project or projects,
 6 subject to the expenditure limitations prescribed therefor:

7 Cabin site preparation (710-00-2668-2670).....\$500,000

8 *Provided*, That all expenditures from each such capital improvement
 9 account shall be in addition to any expenditure limitations imposed on the
 10 cabin revenue fund for fiscal year 2020.

11 (j) In addition to the other purposes for which expenditures may be
 12 made by the above agency from the wildlife restoration fund for fiscal year
 13 2020, expenditures may be made by the above agency from the following
 14 capital improvement account or accounts of the wildlife restoration fund
 15 for fiscal year 2020 for the following capital improvement project or
 16 projects, subject to the expenditure limitations prescribed therefor:

17 Wetlands acquisition

18 and development (710-00-3418-3420).....\$450,000

19 Rehabilitation and repair (710-00-3418-3422).....\$4,504,250

20 *Provided*, That all expenditures from each such capital improvement
 21 account shall be in addition to any expenditure limitations imposed on the
 22 wildlife restoration fund for fiscal year 2020.

23 (k) In addition to the other purposes for which expenditures may be
 24 made by the above agency from the sport fish restoration program fund for
 25 fiscal year 2020, expenditures may be made by the above agency from the
 26 following capital improvement account or accounts of the sport fish
 27 restoration program fund for fiscal year 2020 for the following capital
 28 improvement project or projects, subject to the expenditure limitations
 29 prescribed therefor:

30 Rehabilitation and repair (710-00-3490-3491).....\$2,100,245

31 *Provided*, That all expenditures from each such capital improvement
 32 account shall be in addition to any expenditure limitations imposed on the
 33 sport fish restoration program fund for fiscal year 2020.

34 (l) In addition to the other purposes for which expenditures may be
 35 made by the above agency from the migratory waterfowl propagation and
 36 protection fund for fiscal year 2020, expenditures may be made by the
 37 above agency from the following capital improvement account or accounts
 38 of the migratory waterfowl propagation and protection fund for fiscal year
 39 2020 for the following capital improvement project or projects, subject to
 40 the expenditure limitations prescribed therefor:

41 Wetlands acquisition (710-00-2600-3330).....\$387,500

42 *Provided*, That all expenditures from each such capital improvement
 43 account shall be in addition to any expenditure limitations imposed on the

1 migratory waterfowl propagation and protection fund for fiscal year 2020.

2 (m) In addition to the other purposes for which expenditures may be
3 made by the above agency from the outdoor recreation acquisition,
4 development and planning fund for fiscal year 2020, expenditures may be
5 made by the above agency from the following capital improvement
6 account or accounts of the outdoor recreation acquisition, development
7 and planning fund for fiscal year 2020 for the following capital
8 improvement project or projects, subject to the expenditure limitations
9 prescribed therefor:

10 Land and water conservation
11 development (710-00-3794-3795).....\$1,510,000

12 *Provided*, That all expenditures from each such capital improvement
13 account shall be in addition to any expenditure limitation imposed on the
14 outdoor recreation acquisition, development and planning fund for fiscal
15 year 2020.

16 (n) In addition to the other purposes for which expenditures may be
17 made by the above agency from the recreational trails program fund for
18 fiscal year 2020, expenditures may be made by the above agency from the
19 following capital improvement account or accounts of the recreational
20 trails program fund for fiscal year 2020 for the following capital
21 improvement project or projects, subject to the expenditure limitations
22 prescribed therefor:

23 Recreational trails program (710-00-3238-3238).....\$700,000

24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 recreational trails program fund for fiscal year 2020.

27 (o) In addition to the other purposes for which expenditures may be
28 made by the above agency from the federally licensed wildlife areas fund
29 for fiscal year 2020, expenditures may be made by the above agency from
30 the following capital improvement account or accounts of the federally
31 licensed wildlife areas fund for fiscal year 2020 for the following capital
32 improvement project or projects, subject to the expenditure limitations
33 prescribed therefor:

34 Agricultural land capital improvements.....\$900,000

35 *Provided*, That all expenditures from each such capital improvement
36 account shall be in addition to any expenditure limitations imposed on the
37 federally licensed wildlife areas fund for fiscal year 2020.

38 (p) In addition to the other purposes for which expenditures may be
39 made by the above agency from the boating safety and financial assistance
40 fund for fiscal year 2020, expenditures may be made by the above agency
41 from the following capital improvement account or accounts of the boating
42 safety and financial assistance fund for fiscal year 2020 for the following
43 capital improvement project or projects, subject to the expenditure

1 limitations prescribed therefor:

2 Coast guard boating projects (710-00-3251-3251).....No limit
3 *Provided*, That all expenditures from each such capital improvement
4 account shall be in addition to any expenditure limitations imposed on the
5 boating safety and financial assistance fund for fiscal year 2020.

6 (q) In addition to the other purposes for which expenditures may be
7 made by the above agency from the parks fee fund, boating fee fund,
8 boating safety and financial assistance fund, wildlife fee fund, wildlife
9 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
10 restoration program fund, migratory waterfowl propagation and protection
11 fund, nongame wildlife improvement fund, plant and animal disease and
12 pest control fund, land and water conservation fund – local, outdoor
13 recreation acquisition, development and planning fund, recreational trails
14 program fund, federally licensed wildlife areas fund, department of
15 wildlife and parks gifts and donations fund, highway planning/construction
16 fund, state wildlife grants fund, disaster grants – public assistance,
17 nonfederal grants fund, bridge maintenance fund, state agricultural
18 production fund, department access road fund, navigation projects fund,
19 and recreation resource management fund for fiscal year 2020,
20 expenditures may be made by the above agency from each such special
21 revenue fund for fiscal year 2020 from the unencumbered balance as of
22 June 30, 2019, in each existing capital improvement account of each such
23 special revenue fund: *Provided*, That expenditures from the unencumbered
24 balance of any such existing capital improvement account shall not exceed
25 the amount of the unencumbered balance in such account on June 30,
26 2019: *Provided further*; That all expenditures from the unencumbered
27 balance of any such account shall be in addition to any expenditure
28 limitation imposed on each such special revenue fund for fiscal year 2020
29 and shall be in addition to any other expenditure limitation imposed on any
30 such account of each such special revenue fund for fiscal year 2020.

31 Sec. 156. K.S.A. 2018 Supp. 2-223 is hereby amended to read as
32 follows: 2-223. (a) There is hereby established in the state treasury the
33 state fair capital improvements fund. All expenditures of moneys in the
34 state fair capital improvements fund shall be used for the payment of
35 capital improvements and maintenance for the state fairgrounds and the
36 payment of capital improvement obligations that have been financed.
37 Capital improvement projects for the Kansas state fairgrounds are hereby
38 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
39 and the authorization of the issuance of bonds by the Kansas development
40 finance authority in accordance with that statute.

41 (b) On each June 30, the state fair board shall certify to the director of
42 accounts and reports an amount to be transferred from the state fair fee
43 fund to the state fair capital improvements fund, which amount shall be not

1 less than the amount equal to 5% of the total gross receipts during the
2 current fiscal year from state fair activities and non-fair days activities,
3 except that:

4 ~~(1) For the fiscal year ending June 30, 2018, notwithstanding the~~
5 ~~other provisions of this section, on March 1, 2018, or as soon thereafter as~~
6 ~~moneys are available therefor, the director of accounts and reports shall~~
7 ~~transfer from the state fair fee fund to the state fair capital improvements~~
8 ~~fund the amount equal to the greater of \$300,000 or the amount equal to~~
9 ~~5% of the total gross receipts during fiscal year 2018 from state fair~~
10 ~~activities and non-fair days activities through March 1, 2018, except that,~~
11 ~~subject to approval by the director of the budget prior to March 1, 2018,~~
12 ~~after reviewing the amounts credited to the state fair fee fund and the state~~
13 ~~fair capital improvements fund, cash flow considerations for the state fair~~
14 ~~fee fund, and the amount required to be credited to the state fair capital~~
15 ~~improvements fund pursuant to this subsection to pay the bonded debt~~
16 ~~service payment due on April 1, 2018, the state fair board may certify an~~
17 ~~amount on March 1, 2018, to the director of accounts and reports to be~~
18 ~~transferred from the state fair fee fund to the state fair capital~~
19 ~~improvements fund that is equal to the amount required to be credited to~~
20 ~~the state fair capital improvements fund pursuant to this subsection to pay~~
21 ~~the bonded debt service payment due on April 1, 2018, and shall certify to~~
22 ~~the director of accounts and reports on the date specified by the director of~~
23 ~~the budget the amount equal to the balance of the aggregate amount that is~~
24 ~~required to be transferred from the state fair fee fund to the state fair~~
25 ~~capital improvements fund for fiscal year 2018. Upon receipt of any such~~
26 ~~certification, the director of accounts and reports shall transfer moneys~~
27 ~~from the state fair fee fund to the state fair capital improvements fund in~~
28 ~~accordance with such certification; and~~

29 ~~(2) for the fiscal year ending June 30, 2019 2020, notwithstanding the~~
30 ~~other provisions of this section, on March 1, 2019 2020, or as soon~~
31 ~~thereafter as moneys are available therefor, the director of accounts and~~
32 ~~reports shall transfer from the state fair fee fund to the state fair capital~~
33 ~~improvements fund the amount equal to the greater of \$300,000 or the~~
34 ~~amount equal to 5% of the total gross receipts during fiscal year 2019~~
35 ~~2020 from state fair activities and non-fair days activities through March~~
36 ~~1, 2019 2020, except that, subject to approval by the director of the budget~~
37 ~~prior to March 1, 2019 2020, after reviewing the amounts credited to the~~
38 ~~state fair fee fund and the state fair capital improvements fund, cash flow~~
39 ~~considerations for the state fair fee fund, and the amount required to be~~
40 ~~credited to the state fair capital improvements fund pursuant to this~~
41 ~~subsection to pay the bonded debt service payment due on April 1, 2019~~
42 ~~2020, the state fair board may certify an amount on March 1, 2019 2020,~~
43 ~~to the director of accounts and reports to be transferred from the state fair~~

1 fee fund to the state fair capital improvements fund that is equal to the
2 amount required to be credited to the state fair capital improvements fund
3 pursuant to this subsection to pay the bonded debt service payment due on
4 April 1, ~~2019~~ 2020, and shall certify to the director of accounts and reports
5 on the date specified by the director of the budget the amount equal to the
6 balance of the aggregate amount that is required to be transferred from the
7 state fair fee fund to the state fair capital improvements fund for fiscal year
8 ~~2019~~ 2020. Upon receipt of any such certification, the director of accounts
9 and reports shall transfer moneys from the state fair fee fund to the state
10 fair capital improvements fund in accordance with such certification.

11 Sec. 157. K.S.A. 2018 Supp. 12-1775a is hereby amended to read as
12 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
13 each city ~~which~~ *that*, pursuant to K.S.A. 12-1771, and amendments
14 thereto, has established a redevelopment district prior to July 1, 1996, shall
15 certify to the director of accounts and reports the amount equal to the
16 amount of revenue realized from ad valorem taxes imposed pursuant to
17 K.S.A. 72-5142, and amendments thereto, within such redevelopment
18 district. Except as provided further, prior to February 1, 1997, and annually
19 on that date thereafter, the governing body of each such city shall certify to
20 the director of accounts and reports an amount equal to the amount by
21 which revenues realized from such ad valorem taxes imposed in such
22 redevelopment district are estimated to be reduced for the ensuing calendar
23 year due to legislative changes in the statewide school finance formula.
24 Prior to March 1 of each year, the director of accounts and reports shall
25 certify to the state treasurer each amount certified by the governing bodies
26 of cities under this section for the ensuing calendar year and shall transfer
27 from the state general fund to the city tax increment financing revenue
28 replacement fund the aggregate of all amounts so certified. Prior to April
29 15 of each year, the state treasurer shall pay from the city tax increment
30 financing revenue replacement fund to each city certifying an amount to
31 the director of accounts and reports under this section for the ensuing
32 calendar year the amount so certified. During fiscal years ~~2018, 2019~~
33 ~~and~~ 2020 *and* 2021, no moneys shall be transferred from the state general fund
34 to the city tax increment financing revenue replacement fund pursuant to
35 this subsection.

36 (b) There is hereby created the tax increment financing revenue
37 replacement fund, which shall be administered by the state treasurer. All
38 expenditures from the tax increment financing revenue replacement fund
39 shall be made in accordance with appropriations acts upon warrants of the
40 director of accounts and reports issued pursuant to vouchers approved by
41 the state treasurer or a person or persons designated by the state treasurer.

42 Sec. 158. K.S.A. 2018 Supp. 12-5256 is hereby amended to read as
43 follows: 12-5256. (a) All expenditures from the state housing trust fund

1 made for the purposes of K.S.A. 2018 Supp. 12-5253 through 12-5255,
2 and amendments thereto, shall be made in accordance with appropriation
3 acts upon warrants of the director of accounts and reports issued pursuant
4 to vouchers approved by the president of the Kansas housing resources
5 corporation.

6 (b) (1) On ~~July 1, 2017~~, July 1, 2018, ~~and~~ July 1, 2019, *and July 1,*
7 *2020*, the director of accounts and reports shall transfer \$2,000,000 from
8 the state economic development initiatives fund to the state housing trust
9 fund established by K.S.A. 74-8959, and amendments thereto.

10 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
11 amendments thereto, to the contrary, during ~~fiscal year fiscal year 2018,~~
12 ~~fiscal year 2019, and fiscal year 2020, and fiscal year 2021~~, moneys in the
13 state housing trust fund shall be used solely for the purpose of loans or
14 grants to cities or counties for infrastructure or housing development in
15 rural areas. During such fiscal years, on or before ~~January 8, 2018, January~~
16 ~~14, 2019, and~~ January 13, 2020, *January 11, 2021, and January 10, 2022*,
17 the president of the Kansas housing resources corporation shall submit a
18 report concerning the activities of the state housing trust fund to the house
19 of representatives committee on appropriations and the senate committee
20 on ways and means.

21 Sec. 159. K.S.A. 2018 Supp. 55-193 is hereby amended to read as
22 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
23 quarter thereafter before July 1, ~~2020~~ *2021*, the director of accounts and
24 reports shall transfer \$100,000 from the state general fund and \$200,000
25 from the conservation fee fund established by K.S.A. 55-143, and
26 amendments thereto, to the abandoned oil and gas well fund established by
27 K.S.A. 55-192, and amendments thereto, except that no transfer shall be
28 made pursuant to this section from the state general fund to the abandoned
29 oil and gas well fund during ~~state fiscal year 2018~~, state fiscal year 2019,
30 ~~or~~ state fiscal year 2020, *or state fiscal year 2021*.

31 Sec. 160. K.S.A. 74-50,107 is hereby amended to read as follows: 74-
32 50,107. (a) Commencing July 1, ~~2017~~ *2018*, and on the first day of each
33 month thereafter during ~~fiscal year 2018~~, fiscal year 2019, ~~and~~ fiscal year
34 *2020, and fiscal year 2021*, the secretary of revenue shall apply a rate of
35 2% to that portion of moneys withheld from the wages of individuals and
36 collected under the Kansas withholding and declaration of estimated tax
37 act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so
38 determined shall be credited on a monthly basis as follows: (1) An amount
39 necessary to meet obligations of the debt services for the IMPACT
40 program repayment fund; and (2) an amount to the IMPACT program
41 services fund as needed for program administration; and (3) any remaining
42 amounts to the job creation program fund created pursuant to K.S.A. 74-
43 50,224, and amendments thereto. During ~~fiscal year 2018~~, fiscal year

1 2019,~~and~~ fiscal year 2020, *and fiscal year 2021*, the aggregate amount
2 that is credited to the job creation program fund pursuant to this subsection
3 shall not exceed \$3,500,000 for each such fiscal year.

4 (b) Commencing July 1,~~2020~~ 2021, and on an annual basis
5 thereafter, the secretary of revenue shall estimate the amount equal to the
6 amount of net savings realized from the elimination, modification or
7 limitation of any credit, deduction or program pursuant to the provisions of
8 this act as compared to the expense deduction provided for in K.S.A. 2018
9 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of
10 savings in accordance with appropriation acts shall be remitted to the state
11 treasurer in accordance with the provisions of K.S.A. 75-4215, and
12 amendments thereto. Upon receipt of each such remittance, the state
13 treasurer shall deposit the entire amount to the credit of the job creation
14 program fund created pursuant to K.S.A. 74-50,224, and amendments
15 thereto. In addition, such other amount or amounts of money may be
16 transferred from the state general fund or any other fund or funds in the
17 state treasury to the job creation program fund in accordance with
18 appropriation acts.

19 Sec. 161. K.S.A. 74-99b34 is hereby amended to read as follows: 74-
20 99b34. (a) The bioscience development and investment fund is hereby
21 created. The bioscience development and investment fund shall not be a
22 part of the state treasury and the funds in the bioscience development and
23 investment fund shall belong exclusively to the authority.

24 (b) Distributions from the bioscience development and investment
25 fund shall be for the exclusive benefit of the authority, under the control of
26 the board and used to fulfill the purpose, powers and duties of the
27 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
28 amendments thereto.

29 (c) The secretary of revenue and the authority shall establish the base
30 year taxation for all bioscience companies and state universities. The
31 secretary of revenue, the authority and the board of regents shall establish
32 the number of bioscience employees associated with state universities and
33 report annually and determine the increase from the taxation base annually.
34 The secretary of revenue and the authority may consider any verifiable
35 evidence, including, but not limited to, the NAICS code assigned or
36 recorded by the department of labor for companies with employees in
37 Kansas, when determining which companies should be classified as
38 bioscience companies.

39 (d) (1) Except as provided in subsection ~~(d)(2), (d)(3) or~~ (h), for a
40 period of 15 years from the effective date of this act, the state treasurer
41 shall pay annually 95% of withholding above the base, as certified by the
42 secretary of revenue, upon Kansas wages paid by bioscience employees to
43 the bioscience development and investment fund. Such payments shall be

1 reconciled annually. On or before the 10th day of each month, the director
2 of accounts and reports shall transfer from the state general fund to the
3 bioscience development and investment fund interest earnings based on:

4 (A) The average daily balance of moneys in the bioscience
5 development and investment fund for the preceding month; and

6 (B) the net earnings rate of the pooled money investment portfolio for
7 the preceding month.

8 ~~(2)(A) For fiscal year 2018, the first \$1,000,000 that the secretary of~~
9 ~~revenue certifies to the state treasurer of the annual 95% of withholding~~
10 ~~above the base, upon Kansas wages paid by bioscience employees, shall be~~
11 ~~transferred by the director of accounts and reports from the state general~~
12 ~~fund to the following: The center of innovation for biomaterials in~~
13 ~~orthopaedic research – Wichita state university fund.~~

14 (B) There is hereby established in the state treasury the center of
15 innovation for biomaterials in orthopaedic research – Wichita state
16 university fund, which shall be administered by Wichita state university.
17 All moneys credited to the fund shall be used for research and
18 development. All expenditures from the center of innovation for
19 biomaterials in orthopaedic research – Wichita state university fund shall
20 be made in accordance with appropriation acts and upon warrants of the
21 director of accounts and reports issued pursuant to expenditures approved
22 by the president of Wichita state university or by the person or persons
23 designated by the president of Wichita state university.

24 ~~(3)(A) For fiscal year 2018, the next \$5,000,000 that the secretary of~~
25 ~~revenue certifies to the state treasurer of the annual 95% of withholding~~
26 ~~above the base, upon Kansas wages paid by bioscience employees above~~
27 ~~the first \$1,000,000 certified pursuant to subsection (d)(2)(A), shall be~~
28 ~~transferred by the director of accounts and reports from the state general~~
29 ~~fund to the following: The national bio agro-defense facility fund at~~
30 ~~Kansas state university.~~

31 (B) There is hereby established in the state treasury the national bio
32 agro-defense facility fund, which shall be administered by Kansas state
33 university in accordance with the strategic plan adopted by the governor's
34 national bio agro-defense facility steering committee. All moneys credited
35 to the fund shall be used in accordance with the governor's national bio
36 agro-defense facility steering committee's plan with the approval of the
37 president of Kansas state university. All expenditures from the national bio
38 agro-defense facility fund shall be made in accordance with appropriation
39 acts and upon warrants of the director of accounts and reports issued
40 pursuant to expenditures approved by the steering committee and the
41 president of Kansas state university or by the person or persons designated
42 by the president of Kansas state university.

43 (e) The cumulative amounts of funds paid by the state treasurer to the

1 bioscience development and investment fund shall not exceed
2 \$581,800,000.

3 (f) The division of post audit is hereby authorized to conduct a post
4 audit in accordance with the provisions of the legislative post audit act,
5 K.S.A. 46-1106 et seq., and amendments thereto.

6 (g) At the direction of the authority, the fund may be held in the
7 custody of and invested by the state treasurer, provided that the bioscience
8 development and investment fund shall at all times be accounted for in a
9 separate report from all other funds of the authority and the state.

10 (h) ~~During the fiscal year ending June 30, 2018, 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 ~~\$6,000,000 for such fiscal year.~~

15 (i) ~~During fiscal years 2019 and, 2020 and 2021, no moneys shall be~~
16 ~~transferred from the state general fund to the bioscience development and~~
17 ~~investment fund pursuant to subsection (d)(1).~~

18 Sec. 162. K.S.A. 2018 Supp. 75-2263 is hereby amended to read as
19 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board
20 of trustees is responsible for the management and investment of that
21 portion of state moneys available for investment by the pooled money
22 investment board that is certified by the state treasurer to the board of
23 trustees as being equivalent to the aggregate net amount received for
24 unclaimed property and shall discharge the board's duties with respect to
25 such moneys solely in the interests of the state general fund and shall
26 invest and reinvest such moneys and acquire, retain, manage, including the
27 exercise of any voting rights and disposal of investments of such moneys
28 within the limitations and according to the powers, duties and purposes as
29 prescribed by this section.

30 (b) Moneys specified in subsection (a) shall be invested and
31 reinvested to achieve the investment objective, which is preservation of
32 such moneys and accordingly providing that the moneys are as productive
33 as possible, subject to the standards set forth in this section. No such
34 moneys shall be invested or reinvested if the sole or primary investment
35 objective is for economic development or social purposes or objectives.

36 (c) In investing and reinvesting moneys specified in subsection (a)
37 and in acquiring, retaining, managing and disposing of investments of the
38 moneys, the board of trustees shall exercise the judgment, care, skill,
39 prudence and diligence under the circumstances then prevailing, which
40 persons of prudence, discretion and intelligence acting in a like capacity
41 and familiar with such matters would use in the conduct of an enterprise of
42 like character and with like aims by diversifying the investments of the
43 moneys so as to minimize the risk of large losses, unless under the

1 circumstances it is clearly prudent not to do so, and not in regard to
2 speculation but in regard to the permanent disposition of similar moneys,
3 considering the probable income as well as the probable safety of their
4 capital.

5 (d) In the discharge of such management and investment
6 responsibilities the board of trustees may contract for the services of one
7 or more professional investment advisors or other consultants in the
8 management and investment of such moneys and otherwise in the
9 performance of the duties of the board of trustees under this section.

10 (e) The board of trustees shall require that each person contracted
11 with under subsection (d) to provide services shall obtain commercial
12 insurance ~~which~~ that provides for errors and omissions coverage for such
13 person in an amount to be specified by the board of trustees. The amount
14 of such coverage specified by the board of trustees shall be at least the
15 greater of \$500,000 or 1% of the funds entrusted to such person up to a
16 maximum of \$10,000,000. The board of trustees shall require a person
17 contracted with under subsection (d) to provide services to give a fidelity
18 bond in a penal sum as may be fixed by law or, if not so fixed, as may be
19 fixed by the board of trustees, with corporate surety authorized to do
20 business in this state. Such persons contracted with the board of trustees
21 pursuant to subsection (d) and any persons contracted with such persons to
22 perform the functions specified in subsection (b) shall be deemed to be
23 fiduciary agents of the board of trustees in the performance of contractual
24 obligations.

25 (f) (1) Subject to the objective set forth in subsection (b) and the
26 standards set forth in subsection (c), the board of trustees shall formulate
27 and adopt policies and objectives for the investment and reinvestment of
28 such moneys and the acquisition, retention, management and disposition of
29 investments of the moneys. Such policies and objectives shall be in writing
30 and shall include:

31 (A) Specific asset allocation standards and objectives;

32 (B) establishment of criteria for evaluating the risk versus the
33 potential return on a particular investment; and

34 (C) a requirement that all investment advisors, and any managers or
35 others with similar duties and responsibilities as investment advisors, shall
36 immediately report all instances of default on investments to the board of
37 trustees and provide such board of trustees with recommendations and
38 options, including, but not limited to, curing the default or withdrawal
39 from the investment.

40 (2) The board of trustees shall review such policies and objectives,
41 make changes considered necessary or desirable and readopt such policies
42 and objectives on an annual basis.

43 (g) Except as provided in subsection (d) and this subsection, the

1 custody of such moneys shall remain in the custody of the state treasurer,
2 except that the board of trustees may arrange for the custody of such
3 moneys as it considers advisable with one or more member banks or trust
4 companies of the federal reserve system or with one or more banks in the
5 state of Kansas, or both, to be held in safekeeping by the banks or trust
6 companies for the collection of the principal and interest or other income
7 or of the proceeds of sale. All such moneys shall be considered moneys in
8 the state treasury for purposes of K.S.A. 75-6704, and amendments
9 thereto.

10 (h) All interest or other income of the investments of the moneys
11 invested under this section, after payment of any management fees, shall
12 be deposited in the state treasury to the credit of the state general fund.

13 (i) Subject to the provisions of subsection (j), the state treasurer shall
14 certify to the board of trustees a portion of state moneys available for
15 investment by the pooled money investment board that is equivalent to the
16 aggregate net amount received for unclaimed property. The state treasurer
17 shall transfer the amount certified to the board of trustees. During fiscal
18 years ~~2018 and~~ 2019, 2020 and 2021, the state treasurer shall not certify or
19 transfer any state moneys available for investment pursuant to this
20 subsection.

21 (j) (1) During fiscal year 2017, the board of trustees shall liquidate all
22 investments and reinvestments of state moneys certified by the state
23 treasurer to the board of trustees pursuant to subsection (a).

24 (2) Upon receiving any such amounts from any such liquidation, the
25 state treasurer shall remit the entire amount in accordance with the
26 provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of
27 each such remittance, the state treasurer shall deposit the entire amount in
28 the state treasury and credit any earnings from the liquidation to the state
29 general fund and credit the principal that had been invested and reinvested
30 to the pooled money investment portfolio.

31 (k) As used in this section:

32 (1) "Board of trustees" means the board of trustees of the Kansas
33 public employees retirement system established by K.S.A. 74-4905, and
34 amendments thereto.

35 (2) "Fiduciary" means a person who, with respect to the moneys
36 invested under this section, ~~is a person who:~~

37 (A) Exercises any discretionary authority with respect to
38 administration of the moneys;

39 (B) exercises any authority to invest or manage such moneys or has
40 any authority or responsibility to do so;

41 (C) provides investment advice for a fee or other direct or indirect
42 compensation with respect to such moneys or has any authority or
43 responsibility to do so;

1 (D) provides actuarial, accounting, auditing, consulting, legal or other
2 professional services for a fee or other direct or indirect compensation with
3 respect to such moneys or has any authority or responsibility to do so; or

4 (E) is a member of the board of trustees or of the staff of the board of
5 trustees.

6 Sec. 163. K.S.A. 2018 Supp. 75-4209 is hereby amended to read as
7 follows: 75-4209. (a) The director of investments may invest and reinvest
8 state moneys eligible for investment which are not invested in accordance
9 with K.S.A. 75-4237, and amendments thereto, in the following
10 investments:

11 (1) Direct obligations of, or obligations that are insured as to principal
12 and interest by, the United States of America or any agency thereof and
13 obligations and securities of the United States sponsored enterprises which
14 under federal law may be accepted as security for public funds, on and
15 after the effective date of this act moneys available for investment under
16 this subsection shall not be invested in mortgage-backed securities of such
17 enterprises and of the government national mortgage association, except
18 that any such mortgage-backed securities held prior to the effective date of
19 this act may be held to maturity;

20 (2) repurchase agreements with a bank or a primary government
21 securities dealer which reports to the market reports division of the federal
22 reserve bank of New York for direct obligations of, or obligations that are
23 insured as to principal and interest by, the United States government or any
24 agency thereof and obligations and securities of United States government
25 sponsored enterprises which under federal law may be accepted as security
26 for public funds;

27 (3) commercial paper that does not exceed 270 days to maturity and
28 which has received one of the two highest commercial paper credit ratings
29 by a nationally recognized investment rating firm; and

30 (4) corporate bonds which have received one of the two highest
31 ratings by a nationally recognized investment rating firm.

32 (b) When moneys are available for deposit or investments, the
33 director of investments may invest in SKILL act projects and bonds
34 pursuant to K.S.A. 74-8920, and amendments thereto, and in state agency
35 bonds and bond projects.

36 (c) When moneys are available for deposits or investments, the
37 director of investments may invest in preferred stock of Kansas venture
38 capital, inc., under terms and conditions prescribed by K.S.A. 74-8203,
39 and amendments thereto, but such investments shall not in the aggregate
40 exceed a total amount of \$10,000,000.

41 (d) When moneys are available for deposits or investments, the
42 director of investments may invest in loans pursuant to legislative
43 mandates, except that not more than the greater of 10% or \$140,000,000 of

1 the state moneys shall be invested. The provisions of this subsection shall
2 not apply to the provisions of subsection (m).

3 (e) Interest on investment accounts in banks is to be paid at maturity,
4 but not less than annually.

5 (f) Investments made by the director of investments under the
6 provisions of this section shall be made with judgment and care, under
7 circumstances then prevailing, which persons of prudence, discretion and
8 intelligence exercise in the management of their own affairs, not for
9 speculation, but for investment, considering the probable safety of their
10 capital as well as the probable income to be derived.

11 (g) Investments under subsection (a) or (b) or under K.S.A. 75-4237,
12 and amendments thereto, shall be for a period not to exceed four years,
13 except that linked deposits authorized under the provisions of K.S.A. 2-
14 3703 through 2-3707, and amendments thereto, shall not exceed a period
15 of 10 years; agricultural production loan deposits authorized under the
16 provisions of K.S.A. 2018 Supp. 75-4268 through 75-4274, and
17 amendments thereto, shall not exceed a period of eight years and housing
18 loan deposits authorized under K.S.A. 2018 Supp. 75-4276 through 75-
19 4282, and amendments thereto, shall not exceed a period of five years or
20 20 years, as applicable pursuant to K.S.A. 2018 Supp. 75-4279, and
21 amendments thereto.

22 (h) Investments in securities under subsection (a)(1) shall be limited
23 to securities which do not have any more interest rate risk than do direct
24 United States government obligations of similar maturities. For purposes
25 of this subsection, "interest rate risk" means market value changes due to
26 changes in current interest rates.

27 (i) The director of investments shall not invest state moneys eligible
28 for investment under subsection (a), in the municipal investment pool
29 fund, created under K.S.A. 12-1677a, and amendments thereto.

30 (j) The director of investments shall not invest moneys in the pooled
31 money investment portfolio in derivatives. As used in this subsection,
32 "derivatives" means a financial contract whose value depends on the value
33 of an underlying asset or index of asset values.

34 (k) Moneys and investments in the pooled money investment
35 portfolio shall be invested and reinvested by the director of investments in
36 accordance with investment policies developed, approved, published and
37 updated on an annual basis by the board. Such investment policies shall
38 include at a minimum guidelines which identify credit standards, eligible
39 instruments, allowable maturity ranges, methods for valuing the portfolio,
40 calculating earnings and yields and limits on portfolio concentration for
41 each type of investment. Any changes in such investment policies shall be
42 approved by the pooled money investment board. Such investment policies
43 may specify the contents of reports, methods of crediting funds and

1 accounts and other operating procedures.

2 (l) The board shall adopt rules and regulations to establish an overall
3 percentage limitation on the investment of moneys in investments
4 authorized under subsection (a)(3), and within such authorized investment,
5 the board shall establish a percentage limitation on the investment in any
6 single business entity.

7 (m) (1) During the fiscal year ending June 30, 2017, the director of
8 the budget shall estimate on or before June 27, 2017, the amount of the
9 unencumbered ending balance in the state general fund for fiscal year
10 2017. If the amount of such unencumbered ending balance in the state
11 general fund is less than \$50,000,000, the director of the budget shall
12 certify the difference between \$50,000,000, and the amount of such
13 unencumbered ending balance to the pooled money investment board.
14 Upon the liquidation of all investments and reinvestments of state moneys
15 pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments thereto, and
16 upon receipt of such certification by the director of the budget, during the
17 fiscal year ending June 30, 2017, the pooled money investment board shall
18 authorize the director of accounts and reports to transfer an amount equal
19 to the amount certified by the director of the budget pursuant to this
20 subsection from the pooled money investment portfolio to the state general
21 fund. Upon receipt of such authorization, the director of accounts and
22 reports shall make such transfer. The chairperson of the pooled money
23 investment board shall transmit a copy of such authorization to the director
24 of legislative research and the director of the budget.

25 (2) (A) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021,~~
26 ~~June 30, 2022, June 30, 2023, and June 30, 2024,~~ the director of accounts
27 and reports shall transfer an amount equal to $\frac{1}{6}$ of the amount transferred
28 pursuant to subsection (m)(1) from the state general fund to the pooled
29 money investment portfolio.

30 (B) *On or before June 30, 2020, June 30, 2021, and June 30, 2022,*
31 *the director of accounts and reports shall transfer an amount equal to $\frac{1}{3}$*
32 *of the amount transferred pursuant to subsection (m)(1), reduced by the*
33 *amount transferred pursuant to (m)(2)(A) from the state general fund to*
34 *the pooled money investment portfolio.*

35 (C) Any transfer made pursuant to this subsection shall be reduced by
36 the amount of moneys credited to any fiscal year payment pursuant to
37 K.S.A. 2018 Supp. 75-6707, and amendments thereto.

38 (3) During the fiscal year ending June 30, 2018, after any transfer
39 made pursuant to subsection (m)(1), the pooled money investment board
40 shall authorize the director of accounts and reports to transfer the
41 remaining amount of all investments and reinvestments of state moneys
42 liquidated pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments
43 thereto, from the pooled money investment portfolio to the state general

1 fund. Upon receipt of such authorization, the director of accounts and
2 reports shall make such transfer. The chairperson of the pooled money
3 investment board shall transmit a copy of such authorization to the director
4 of legislative research and the director of the budget.

5 (4) (A) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021,~~
6 ~~June 30, 2022, June 30, 2023, and June 30, 2024,~~ the director of accounts
7 and reports shall transfer an amount equal to $\frac{1}{6}$ of the amount transferred
8 pursuant to subsection (m)(3) from the state general fund to the pooled
9 money investment portfolio.

10 (B) *On or before June 30, 2020, June 30, 2021, and June 30, 2022,*
11 *the director of accounts and reports shall transfer an amount equal to $\frac{1}{3}$*
12 *of the amount transferred pursuant to subsection (m)(3), reduced by the*
13 *amount transferred pursuant to (m)(4)(A) from the state general fund to*
14 *the pooled money investment portfolio.*

15 (C) Any transfer made pursuant to this subsection shall be reduced by
16 the amount of moneys credited to any fiscal year payment pursuant to
17 K.S.A. 2018 Supp. 75-6707, and amendments thereto.

18 Sec. 164. K.S.A. 2018 Supp. 75-6707 is hereby amended to read as
19 follows: 75-6707. (a) For the fiscal years ending June 30, 2020, June 30,
20 2021, and June 30, 2022, the director of the budget, in consultation with
21 the director of legislative research, shall certify, at the end of each such
22 fiscal year, the amount of actual tax receipt revenues to the state general
23 fund that is in excess of, or is less than, the amount of estimated tax receipt
24 revenues to the state general fund pursuant to the most recent joint
25 estimate of revenue under K.S.A. 75-6701, and amendments thereto, for
26 such fiscal year, and shall transmit such certification to the director of
27 accounts and reports.

28 (b) Upon receipt of such certification, or as soon thereafter as moneys
29 are available, the director of accounts and reports shall transfer such
30 certified excess amount from the state general fund as follows:

31 (1) For the fiscal years ending June 30, 2020, and June 30, 2021:

32 (A) 50% to the budget stabilization fund established by K.S.A. 2018
33 Supp. 75-6706, and amendments thereto; and

34 (B) 50% to the pooled money investment portfolio pursuant to K.S.A.
35 75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in
36 part the amounts to be transferred. Any moneys transferred to the pooled
37 money investment portfolio pursuant to this section shall be credited to the
38 final payment to be made in fiscal year ~~2024~~ 2022, and each next
39 preceding fiscal year thereafter as moneys are available; and

40 (2) for the fiscal year ending June 30, 2022:

41 (A) 50% to the budget stabilization fund; and

42 (B) 50% to the Kansas public employees retirement fund to be
43 applied to the payment, in full or in part, of the unfunded actuarial pension

1 liability as directed by the Kansas public employees retirement system.

2 (c) If the amount of actual tax receipt revenues to the state general
3 fund is less than the amount of estimated tax receipt revenues to the state
4 general fund, then no transfers shall be made pursuant to this section.

5 Sec. 165. K.S.A. 2018 Supp. 76-775 is hereby amended to read as
6 follows: 76-775. (a) Subject to the other provisions of this act, on the first
7 day of the first state fiscal year commencing after receiving a certification
8 of receipt of a qualifying gift under K.S.A. 2018 Supp. 76-774, and
9 amendments thereto, the director of accounts and reports shall transfer
10 from the state general fund the amount determined by the director of
11 accounts and reports to be the earnings equivalent award for such
12 qualifying gift for the period of time between the date of certification of
13 the qualifying gift and the first day of the ensuing state fiscal year to
14 either: (1) The endowed professorship account of the faculty of distinction
15 matching fund of the eligible educational institution, in the case of a
16 certification of a qualifying gift to an eligible educational institution that is
17 a state educational institution; or (2) the faculty of distinction program
18 fund of the state board of regents, in the case of a certification of a
19 qualifying gift to an eligible institution that is not a state educational
20 institution. Subject to the other provisions of this act, on each July 1
21 thereafter, the director of accounts and reports shall make such transfer
22 from the state general fund of the earnings equivalent award for such
23 qualifying gift for the period of the preceding state fiscal year. All transfers
24 made in accordance with the provisions of this subsection shall be
25 considered demand transfers from the state general fund, except that all
26 such transfers during the fiscal years ending ~~June 30, 2018~~, June 30, 2019,
27 ~~and~~ June 30, 2020, *and June 30, 2021*, shall be considered to be revenue
28 transfers from the state general fund.

29 (b) There is hereby established in the state treasury the faculty of
30 distinction program fund, which shall be administered by the state board of
31 regents. All moneys transferred under this section to the faculty of
32 distinction program fund of the state board of regents shall be paid to
33 eligible educational institutions that are not state educational institutions
34 for earnings equivalent awards for qualifying gifts to such eligible
35 educational institutions. The state board of regents shall pay from the
36 faculty of distinction program fund the amount of each such transfer to the
37 eligible educational institution for the earnings equivalent award for which
38 such transfer was made under this section.

39 (c) The earnings equivalent award for an endowed professorship shall
40 be determined by the director of accounts and reports and shall be the
41 amount of interest earnings that the amount of the qualifying gift certified
42 by the state board of regents would have earned at the average net earnings
43 rate of the pooled money investment board portfolio for the period for

1 which the determination is being made.

2 (d) The total amount of new qualifying gifts ~~which that~~ may be
3 certified to the director of accounts and reports under this act during any
4 state fiscal year for all eligible educational institutions shall not exceed
5 \$30,000,000. The total amount of new qualifying gifts ~~which that~~ may be
6 certified to the director of accounts and reports under this act during any
7 state fiscal year for any individual eligible educational institution shall not
8 exceed \$10,000,000. No additional qualifying gifts shall be certified by the
9 state board of regents under this act when the total of all transfers from the
10 state general fund for earnings equivalent awards for qualifying gifts
11 pursuant to this section, and amendments thereto, for a fiscal year is equal
12 to or greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
13 thereafter.

14 Sec. 166. K.S.A. 2018 Supp. 76-7,107 is hereby amended to read as
15 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
16 sufficient moneys are available, \$7,000,000 shall be transferred by the
17 director of accounts and reports from the state general fund to the
18 infrastructure maintenance fund established by K.S.A. 2018 Supp. 76-
19 7,104, and amendments thereto.

20 (2) No moneys shall be transferred by the director of accounts and
21 reports from the state general fund to the infrastructure maintenance fund
22 established by K.S.A. 2018 Supp. 76-7,104, and amendments thereto,
23 during the fiscal years ending ~~June 30, 2018~~, June 30, 2019, ~~and~~ June 30,
24 2020, ~~and June 30, 2021~~, pursuant to this section.

25 (b) All transfers made in accordance with the provisions of this
26 section shall be considered to be demand transfers from the state general
27 fund.

28 (c) All moneys credited to the infrastructure maintenance fund shall
29 be expended or transferred only for the purpose of paying the cost of
30 projects approved by the state board pursuant to the state educational
31 institution long-term infrastructure maintenance program.

32 Sec. 167. K.S.A. 2018 Supp. 79-2959 is hereby amended to read as
33 follows: 79-2959. (a) There is hereby created the local ad valorem tax
34 reduction fund. All moneys transferred or credited to such fund under the
35 provisions of this act or any other law shall be apportioned and distributed
36 in the manner provided herein.

37 (b) On January 15 and on July 15 of each year, the director of
38 accounts and reports shall make transfers in equal amounts ~~which that~~ in
39 the aggregate equal 3.63% of the total retail sales and compensating taxes
40 credited to the state general fund pursuant to articles 36 and 37 of chapter
41 79 of the Kansas Statutes Annotated, and amendments thereto, during the
42 preceding calendar year from the state general fund to the local ad valorem
43 tax reduction fund, except that: (1) No moneys shall be transferred from

1 the state general fund to the local ad valorem tax reduction fund during
2 state fiscal years ~~2018, 2019 and~~, 2020 and 2021; and (2) the amount of
3 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2021~~
4 2022 and all fiscal years thereafter. All such transfers are subject to
5 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
6 made in accordance with the provisions of this section shall be considered
7 to be demand transfers from the state general fund, except that all such
8 transfers during fiscal year ~~2021~~ 2022 shall be considered to be revenue
9 transfers from the state general fund.

10 (c) The state treasurer shall apportion and pay the amounts transferred
11 under subsection (b) to the several county treasurers on January 15 and on
12 July 15 in each year as follows: (1) ~~Sixty-five percent~~ 65% of the amount
13 to be distributed shall be apportioned on the basis of the population figures
14 of the counties certified to the secretary of state pursuant to K.S.A. 11-201,
15 and amendments thereto, on July 1 of the preceding year; and (2) ~~thirty-~~
16 ~~five percent~~ 35% of such amount shall be apportioned on the basis of the
17 equalized assessed tangible valuations on the tax rolls of the counties on
18 November 1 of the preceding year as certified by the director of property
19 valuation.

20 Sec. 168. K.S.A. 2018 Supp. 79-2964 is hereby amended to read as
21 follows: 79-2964. There is hereby created the county and city revenue
22 sharing fund. All moneys transferred or credited to such fund under the
23 provisions of this act or any other law shall be allocated and distributed in
24 the manner provided herein. The director of accounts and reports in each
25 year on July 15 and December 10, shall make transfers in equal amounts
26 ~~which~~ that in the aggregate equal 2.823% of the total retail sales and
27 compensating taxes credited to the state general fund pursuant to articles
28 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
29 amendments thereto, during the preceding calendar year from the state
30 general fund to the county and city revenue sharing fund, except that no
31 moneys shall be transferred from the state general fund to the county and
32 city revenue sharing fund during state fiscal years ~~2018, 2019, and~~ 2020
33 and 2021. All such transfers are subject to reduction under K.S.A. 75-
34 6704, and amendments thereto. All transfers made in accordance with the
35 provisions of this section shall be considered to be demand transfers from
36 the state general fund.

37 Sec. 169. K.S.A. 2018 Supp. 79-3425i is hereby amended to read as
38 follows: 79-3425i. On January 15 and July 15 of each year, the director of
39 accounts and reports shall transfer a sum equal to the total taxes collected
40 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
41 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
42 2018 Supp. 8-143m, and amendments thereto, and credited to the state
43 general fund during the six months next preceding the date of transfer,

1 from the state general fund to the special city and county highway fund,
2 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such
3 transfers are subject to reduction under K.S.A. 75-6704, and amendments
4 thereto; (2) no moneys shall be transferred from the state general fund to
5 the special city and county highway fund during ~~state fiscal year 2018,~~
6 ~~state fiscal year 2019,~~ ~~or~~ *state fiscal year 2021*;
7 and (3) all transfers under this section shall be considered to be demand
8 transfers from the state general fund.

9 Sec. 170. K.S.A. 2018 Supp. 79-34,171 is hereby amended to read as
10 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
11 director of accounts and reports shall transfer \$400,000 from the state
12 general fund to the Kansas retail dealer incentive fund, except that no
13 moneys shall be transferred pursuant to this section from the state general
14 fund to the Kansas retail dealer incentive fund during the fiscal years
15 ending ~~June 30, 2018,~~ June 30, 2019, ~~or~~ June 30, 2020, *or June 30, 2021*.
16 On and after July 1, 2009, the unobligated balance in the Kansas retail
17 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
18 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
19 the transfer shall be limited to the amount necessary for the fund to reach a
20 total of \$1.5 million.

21 (b) There is hereby created in the state treasury the Kansas retail
22 dealer incentive fund. All moneys in the Kansas retail dealer incentive
23 fund shall be expended by the secretary of the department of revenue for
24 the payment of incentives to Kansas retail dealers who sell and dispense
25 renewable fuels or biodiesel through a motor fuel pump in accordance with
26 the provisions of K.S.A. 2018 Supp. 79-34,170 through 79-34,175, and
27 amendments thereto.

28 (c) All moneys remaining in the Kansas retail dealer incentive fund
29 upon the expiration of K.S.A. 2018 Supp. 79-34,170 through 79-34,175,
30 and amendments thereto, shall be credited by the state treasurer to the state
31 general fund.

32 Sec. 171. K.S.A. 2018 Supp. 79-4804 is hereby amended to read as
33 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2018
34 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the
35 balance of all moneys credited to the state gaming revenues fund shall be
36 transferred and credited to the state economic development initiatives
37 fund. Expenditures from the state economic development initiatives fund
38 shall be made in accordance with appropriations acts for the financing of
39 such programs supporting and enhancing the existing economic foundation
40 of the state and fostering growth through the expansion of current, and the
41 establishment and attraction of new, commercial and industrial enterprises
42 as provided by this section and as may be authorized by law and not less
43 than $\frac{1}{2}$ of such money shall be distributed equally among the

1 congressional districts of the state. Except as provided by subsection (g),
2 all moneys credited to the state economic development initiatives fund
3 shall be credited within the fund, as provided by law, to an account or
4 accounts of the fund, which are created by this section.

5 (b) There is hereby created the Kansas capital formation account in
6 the state economic development initiatives fund. All moneys credited to
7 the Kansas capital formation account shall be used to provide, encourage
8 and implement capital development and formation in Kansas.

9 (c) There is hereby created the Kansas economic development
10 research and development account in the state economic development
11 initiatives fund. All moneys credited to the Kansas economic development
12 research and development account shall be used to promote, encourage
13 and implement research and development programs and activities in
14 Kansas and technical assistance funded through state educational
15 institutions under the supervision and control of the state board of regents
16 or other Kansas colleges and universities.

17 (d) There is hereby created the Kansas economic development
18 endowment account in the state economic development initiatives fund.
19 All moneys credited to the Kansas economic development endowment
20 account shall be accumulated and invested as provided in this section to
21 provide an ongoing source of funds, which shall be used for economic
22 development activities in Kansas, including, but not limited to, continuing
23 appropriations or demand transfers for programs and projects, which shall
24 include, but are not limited to, specific community infrastructure projects
25 in Kansas that stimulate economic growth.

26 (e) Except as provided in subsection (f), the director of investments
27 may invest and reinvest moneys credited to the state economic
28 development initiatives fund in accordance with investment policies
29 established by the pooled money investment board under K.S.A. 75-4232,
30 and amendments thereto, in the pooled money investment portfolio. All
31 moneys received as interest earned by the investment of the moneys
32 credited to the state economic development initiatives fund shall be
33 deposited in the state treasury and credited to the Kansas economic
34 development endowment account of such fund.

35 (f) Moneys credited to the Kansas economic development
36 endowment account of the state economic development initiatives fund
37 may be invested in government guaranteed loans and debentures as
38 provided by law in addition to the investments authorized by subsection
39 (e) or in lieu of such investments. All moneys received as interest earned
40 by the investment under this subsection of the moneys credited to the
41 Kansas economic development endowment account shall be deposited in
42 the state treasury and credited to the Kansas economic development
43 endowment account of the state economic development initiatives fund.

1 (g) Except as provided further, in each fiscal year, the director of
2 accounts and reports shall make transfers in equal amounts on July 15 and
3 January 15 ~~which that~~ in the aggregate equal \$2,000,000 from the state
4 economic development initiatives fund to the state water plan fund created
5 by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2019,
6 *fiscal year 2020 and fiscal year 2021*, the director of accounts and reports
7 shall make transfers in equal amounts on July 15 and January 15 that in the
8 aggregate equal \$500,000 from the state economic development initiatives
9 fund to the state water plan fund. ~~No moneys shall be transferred from the~~
10 ~~state economic development initiatives fund to the state water plan fund on~~
11 ~~such dates during state fiscal year 2018 and state fiscal year 2020.~~ No
12 other moneys credited to the state economic development initiatives fund
13 shall be used for: (1) Water-related projects or programs, or related
14 technical assistance; or (2) any other projects or programs, or related
15 technical assistance, ~~which that~~ meet one or more of the long-range goals,
16 objectives and considerations set forth in the state water resource planning
17 act.

18 Sec. 172. K.S.A. 2018 Supp. 82a-953a is hereby amended to read as
19 follows: 82a-953a. During each fiscal year, the director of accounts and
20 reports shall transfer \$6,000,000 from the state general fund to the state
21 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-
22 half of such amount to be transferred on July 15 and one-half to be
23 transferred on January 15, ~~except that during the fiscal year ending June~~
24 ~~30, 2018, the transfer shall not exceed \$1,400,000. On the effective date of~~
25 ~~this act, the director of accounts and reports shall transfer \$200,000 from~~
26 ~~the state general fund to the state water plan fund created by K.S.A. 82a-~~
27 ~~951, and amendments thereto. During the fiscal year years ending June 30,~~
28 ~~2019, June 30, 2020, and June 30, 2021, the transfer shall not exceed~~
29 ~~\$2,750,000. No moneys shall be transferred from the state general fund to~~
30 ~~the state water plan fund during the fiscal year ending June 30, 2020-~~
31 ~~\$2,650,000.~~

32 Sec. 173. K.S.A. 74-50,107 and 74-99b34 and K.S.A. 2018 Supp. 2-
33 223, 12-1775a, 12-5256, 55-193, 75-2263, 75-4209, 75-6707, 76-775, 76-
34 7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a are
35 hereby repealed.

36 Sec. 174. If any fund or account name described by words and the
37 numerical accounting code that follows such fund or account name do not
38 match, it shall be conclusively presumed that the legislature intended that
39 the fund or account name described by words is the correct fund or
40 account name, and such fund or account name described by words shall
41 control over a contradictory or incorrect numerical accounting code.

42 Sec. 175. *Severability.* If any provision or clause of this act or
43 application thereof to any person or circumstance is held invalid, such

1 invalidity shall not affect other provisions or applications of this act that
2 can be given effect without the invalid provision or application, and to this
3 end the provisions of this act are declared to be severable.

4 Sec. 176. *Appeals to exceed expenditure limitations.* (a) Upon written
5 application to the governor and approval of the state finance council,
6 expenditures from special revenue funds may exceed the amounts
7 specified in this act.

8 (b) This section shall not apply to the expanded lottery act revenues
9 fund, the state economic development initiatives fund, the children's
10 initiative fund, the state water plan fund or the Kansas endowment for
11 youth fund, or to any account of any such funds.

12 Sec. 177. *Savings.* (a) Any unencumbered balance as of June 30,
13 2019, in any special revenue fund, or account thereof, of any state agency
14 named in this act that is not otherwise specifically appropriated or limited
15 for fiscal year 2020 by this or any other appropriation act of the 2019
16 regular session of the legislature, is hereby appropriated for the fiscal year
17 ending June 30, 2020, for the same use and purpose as the same was
18 heretofore appropriated.

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 initiatives fund, the state water plan fund, the Kansas endowment for youth
22 fund, the Kansas educational building fund, the state institutions building
23 fund, or the correctional institutions building fund, or to any account of
24 any of such funds.

25 Sec. 178. During the fiscal year ending June 30, 2020, all moneys
26 that are lawfully credited to and available in any bond special revenue
27 fund and that are not otherwise specifically appropriated or limited by this
28 or other appropriation act of the 2019 regular session of the legislature, are
29 hereby appropriated for the fiscal year ending June 30, 2020, for the state
30 agency for which the bond special revenue fund was established for the
31 purposes authorized by law for expenditures from such bond special
32 revenue fund. As used in this section, "bond special revenue fund" means
33 any special revenue fund or account thereof established in the state
34 treasury prior to or on or after the effective date of this act for the deposit
35 of the proceeds of bonds issued by the Kansas development finance
36 authority, for the payment of debt service for bonds issued by the Kansas
37 development finance authority, or for any related purpose in accordance
38 with applicable bond covenants.

39 Sec. 179. *Federal grants.* (a) During the fiscal year ending June 30,
40 2020, each federal grant or other federal receipt that is received by a state
41 agency named in this act and that is not otherwise appropriated to that state
42 agency for fiscal year 2020 by this or other appropriation act of the 2019
43 regular session of the legislature, is hereby appropriated for fiscal year

1 2020, for that state agency for the purpose set forth in such federal grant or
2 receipt, except that no expenditure shall be made from and no obligation
3 shall be incurred against any such federal grant or other federal receipt that
4 has not been previously appropriated or reappropriated or approved for
5 expenditure by the governor, until the governor has authorized the state
6 agency to make expenditures therefrom.

7 (b) In addition to the other purposes for which expenditures may be
8 made by any state agency that is named in this act and that is not otherwise
9 authorized by law to apply for and receive federal grants, expenditures
10 may be made by such state agency from moneys appropriated for fiscal
11 year 2020 by this act or any other appropriation act of the 2019 regular
12 session of the legislature to apply for and receive federal grants during
13 fiscal year 2020, which federal grants are hereby authorized to be applied
14 for and received by such state agencies: *Provided*, That no expenditure
15 shall be made from and no obligation shall be incurred against any such
16 federal grant or other federal receipt that has not been previously
17 appropriated or reappropriated or approved for expenditure by the
18 governor, until the governor has authorized the state agency to make
19 expenditures therefrom.

20 Sec. 180. (a) Any correctional institutions building fund appropriation
21 heretofore appropriated to any state agency named in this or other
22 appropriation act of the 2019 regular session of the legislature, and having
23 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
24 reappropriated for the fiscal year ending June 30, 2020, for the same uses
25 and purposes as originally appropriated unless specific provision is made
26 for lapsing such appropriation.

27 (b) This subsection shall not apply to the unencumbered balance in
28 any account of the correctional institutions building fund that was
29 encumbered for any fiscal year commencing prior to July 1, 2018.

30 Sec. 181. (a) Any Kansas educational building fund appropriation
31 heretofore appropriated to any institution named in this or other
32 appropriation act of the 2019 regular session of the legislature and having
33 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
34 reappropriated for the fiscal year ending June 30, 2020, for the same use
35 and purpose as originally appropriated, unless specific provision is made
36 for lapsing such appropriation.

37 (b) This subsection shall not apply to the unencumbered balance in
38 any account of the Kansas educational building fund that was encumbered
39 for any fiscal year commencing prior to July 1, 2018.

40 Sec. 182. (a) Any state institutions building fund appropriation
41 heretofore appropriated to any state agency named in this or other
42 appropriation act of the 2019 regular session of the legislature and having
43 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby

1 reappropriated for the fiscal year ending June 30, 2020, for the same use
2 and purpose as originally appropriated, unless specific provision is made
3 for lapsing such appropriation.

4 (b) This subsection shall not apply to the unencumbered balance in
5 any account of the state institutions building fund that was encumbered for
6 any fiscal year commencing prior to July 1, 2018.

7 Sec. 183. Any transfers of money during the fiscal year ending June
8 30, 2020, from any special revenue fund of any state agency named in this
9 act to the audit services fund of the division of post audit under K.S.A. 46-
10 1121, and amendments thereto, shall be in addition to any expenditure
11 limitation imposed on any such fund for the fiscal year ending June 30,
12 2020.

13 Sec. 184. This act shall take effect and be in force from and after its
14 publication in the Kansas register.