

House Substitute for SENATE BILL No. 25

AN ACT making and concerning appropriations for fiscal years ending June 30, 2019, June 30, 2020, June 30, 2021, and June 30, 2022, for state agencies; authorizing and directing payment of certain claims against the state; authorizing certain transfers, capital improvement projects, assessments and fees, imposing certain restrictions and limitations, and directing or authorizing certain receipts, disbursements, procedures and acts incidental to the foregoing; amending K.S.A. 74-50,107 and 74-99b34 and K.S.A. 2018 Supp. 2-223, 12-1775a, 12-5256, 55-193, 75-2263, 75-4209, 75-6702, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and repealing the existing sections.

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

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

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

(c) The provisions of this act relating to fiscal year 2020 shall be known and may be cited as the omnibus appropriation act of 2019 and shall constitute the omnibus reconciliation spending limit bill for the 2019 regular session of the legislature for purposes of K.S.A. 75-6702(a), and amendments thereto.

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

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

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

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

Steven Louis #106652  
301 E. Kansas Ave.  
Lansing, KS 66043.....\$21.11  
Clyde Sullivan, Jr. #44512  
301 E. Kansas Ave.  
Lansing, KS 66043.....\$1.91

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

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

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

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

Sec. 4. The department of revenue is hereby authorized and

directed to pay the following amounts from the motor-vehicle fuel tax refund fund, for claims not filed within the statutory filing period prescribed in K.S.A. 79-3458, and amendments thereto, to the following claimants:

|  |             |
|--|-------------|
| Harold Armstrong<br>8920 Parallel Rd.<br>Frankfort, KS 66427.....              | \$57.00     |
| Phillip Babcock<br>473 Road W3<br>Norton, KS 67654.....                        | \$41.28     |
| Kathy Barr<br>9775 W 333 <sup>rd</sup> St.<br>Lebo, KS 66856.....              | \$78.60     |
| Raymond C. Becker<br>468 Hwy 20 W<br>Lancaster, KS 66041.....                  | \$726.41    |
| Boge Iron & Metal Co.<br>P.O. Box 286<br>Wichita, KS 67201.....                | \$377.78    |
| Bohm Farm & Ranch Inc.<br>632 S. Broadway Blvd.<br>Salina, KS 67401.....       | \$2,725.54  |
| Patricia Brehm<br>1946 1400 Ave.<br>Hope, KS 67451.....                        | \$45.00     |
| City of Wichita<br>455 N. Main St.<br>Wichita, KS 67202.....                   | \$8,669.83  |
| John Clark<br>4144 NW Valencia Rd.<br>Silver Lake, KS 66539.....               | \$105.00    |
| Joe F. Clemence<br>2541 Jeep Rd.<br>Abilene, KS 67410.....                     | \$205.20    |
| Blake Elliott<br>787 Paint Rd.<br>Hope, KS 67451.....                          | \$133.56    |
| General Motors, LLC<br>P.O. Box 9016<br>Detroit, MI 48202.....                 | \$54,992.30 |
| Terry D. Goering<br>1307 E. 20 <sup>th</sup> Ave.<br>Hutchinson, KS 67502..... | \$67.56     |
| Jerome Goetz<br>13563 S. Road 45 E<br>Park, KS 67751.....                      | \$1,153.15  |
| Greeley County Road Dept.<br>P.O. Box 458<br>Tribune, KS 67879.....            | \$1,756.87  |
| Larry P. Hibbard<br>858 EE75 Rd.<br>Toronto, KS 66777.....                     | \$107.88    |
| Brenton L. Johnson<br>1190 Frontier Rd.<br>Minneapolis, KS 67467.....          | \$81.00     |
| Lyon County Highway Dept.<br>500 S. Prairie St.<br>Emporia, KS 66801.....      | \$2,619.86  |
| Nelson Brothers Farm<br>2074 Stafford Rd.                                      |             |

|   |            |
|---|------------|
| Ottawa, KS 66067.....   | \$47.40    |
| Harold Quaintance, Jr.<br>16995 Four Corners Rd.<br>Gardner, KS 66030.....    | \$33.24    |
| Ronald Schmitz<br>1778 Limestone Rd.<br>Home, KS 66438.....                   | \$130.68   |
| John R. Strobel<br>31464 N. Highway 59<br>Garnett, KS 66032.....              | \$33.00    |
| USD 212 Northern Valley<br>512 Bryant St.<br>Almena, KS 67622.....            | \$2,629.98 |
| USD 267 Renwick<br>P.O. Box 68<br>Andale, KS 67001.....                       | \$934.83   |
| USD 300 Comanche County<br>P.O. Box 721<br>Coldwater, KS 67029.....           | \$253.89   |
| USD 329 Wabaunsee<br>P.O. Box 157<br>Alma, KS 66401.....                      | \$910.42   |
| Don R. Vitt<br>12425 Trego Rd.<br>Saint Paul, KS 66771.....                   | \$100.68   |
| Kenneth Vitt<br>2075 Lynx Rd. NW<br>Lebo, KS 66856.....                       | \$950.76   |
| John T. White<br>P.O. Box 114<br>Allen, KS 66833.....                         | \$38.76    |
| Larry D. Wilson<br>801 W. South City Limit St.<br>Smith Center, KS 66967..... | \$35.40    |
| Wineglass Ranch<br>1964 Road 21<br>Severy, KS 67137.....                      | \$794.88   |

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

(b) The director of accounts and reports shall secure prior to the payment of any amount to any claimant, other than amounts authorized to be paid pursuant to section 4, as motor-vehicle fuel tax refunds or as transactions between state agencies as provided by sections 2 and 3 of this act, a written release and satisfaction of all claims and rights against the state of Kansas and any agencies, officers and employees of the state of Kansas regarding their respective claims.

Sec. 6.

ABSTRACTERS' BOARD OF EXAMINERS

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

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

Sec. 7.

BOARD OF ACCOUNTANCY

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

Sec. 8.

BOARD OF ACCOUNTANCY

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

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

For the fiscal year ending June 30, 2020.....\$410,616

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

For the fiscal year ending June 30, 2021.....\$416,663

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

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

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

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

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

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

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

(c) During the fiscal year ending June 30, 2021, the executive director of the board of accountancy, with the approval of the director of

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

Sec. 9.

STATE BANK COMMISSIONER

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the bank commissioner fee fund (094-00-2811) of the state bank commissioner is hereby decreased from \$11,542,856 to \$11,356,673.

Sec. 10.

STATE BANK COMMISSIONER

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

Bank commissioner fee fund (094-00-2811)

For the fiscal year ending June 30, 2020.....\$11,500,017

*Provided*, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2020, for official hospitality for the division of consumer and mortgage lending shall not exceed \$1,000: *Provided further*, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2020, for official hospitality for the division of banking shall not exceed \$1,000.

For the fiscal year ending June 30, 2021.....\$11,662,597

*Provided*, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2021, for official hospitality for the division of consumer and mortgage lending shall not exceed \$1,000: *Provided further*, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2021, for official hospitality for the division of banking shall not exceed \$1,000.

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

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

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

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

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

*Provided*, That expenditures may be made from the consumer education settlement fund for the fiscal year ending June 30, 2020, for consumer education purposes, which may be in accordance with contracts for such activities, which are hereby authorized to be entered into by the state bank commissioner or the deputy commissioner of the consumer and mortgage lending division, as the case may require, and the entities conducting such activities.

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

*Provided*, That expenditures may be made from the consumer education settlement fund for the fiscal year ending June 30, 2021, for consumer education purposes, which may be in accordance with contracts for such activities, which are hereby authorized to be entered into by the state bank commissioner or the deputy commissioner of the consumer and mortgage lending division, as the case may require, and the entities conducting such activities.

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

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

*Provided*, That the above agency is authorized to make expenditures from

the litigation expense fund for the fiscal year ending June 30, 2020, for costs, fees, and expenses associated with administrative or judicial proceedings regarding the enforcement of laws administered by the consumer and mortgage lending division and the enforcement and collection of assessed fines, fees and consumer refunds: *Provided further*, That, during the fiscal year ending June 30, 2020, a portion of the moneys collected as a result of fines and investigative fees collected by the consumer and mortgage lending division, as determined by the deputy of the consumer and mortgage lending division, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the litigation expense fund.

For the fiscal year ending June 30, 2021.....No limit  
*Provided*, That the above agency is authorized to make expenditures from the litigation expense fund for the fiscal year ending June 30, 2021, for costs, fees, and expenses associated with administrative or judicial proceedings regarding the enforcement of laws administered by the consumer and mortgage lending division and the enforcement and collection of assessed fines, fees and consumer refunds: *Provided further*, That, during the fiscal year ending June 30, 2021, a portion of the moneys collected as a result of fines and investigative fees collected by the consumer and mortgage lending division, as determined by the deputy of the consumer and mortgage lending division, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the litigation expense fund.

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

Sec. 11.

KANSAS BOARD OF BARBERING

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the barbering fee fund (100-00-2704-0100) of the Kansas board of barbering is hereby increased from \$151,968 to \$176,231.

Sec. 12.

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.....\$157,263  
*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.....\$157,501  
*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 moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

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

For the fiscal year ending June 30, 2020.....\$6,145,005

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

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

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

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

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

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

Sec. 15.

KANSAS STATE BOARD OF COSMETOLOGY

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

Sec. 16.

KANSAS STATE BOARD OF COSMETOLOGY

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

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

For the fiscal year ending June 30, 2020.....\$1,124,211

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

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

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

Sec. 17.

STATE DEPARTMENT OF CREDIT UNIONS

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

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

For the fiscal year ending June 30, 2020.....\$1,251,313

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

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

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

Sec. 18.

KANSAS DENTAL BOARD

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

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

Sec. 19.

KANSAS DENTAL BOARD

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

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

For the fiscal year ending June 30, 2020.....\$418,500

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

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

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

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

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

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

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

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



reserve fund for the fiscal year ending June 30, 2021, except upon the approval of the director of the budget acting after ascertaining that: (1) Unforeseeable occurrence or unascertainable effects of a foreseeable occurrence characterize the need for the requested expenditure, and delay until the next legislative session on the requested action would be contrary to clause (3) of this proviso; (2) the requested expenditure is not one that was rejected in the next preceding session of the legislature and is not contrary to known legislative policy; and (3) the requested action will assist the above agency in attaining an objective or goal that bears a valid relationship to powers and functions of the above agency.

Sec. 20.

STATE BOARD OF MORTUARY ARTS

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

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

For the fiscal year ending June 30, 2020.....\$318,862

*Provided*, That expenditures from the mortuary arts 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.....\$325,571

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

Sec. 21.

KANSAS BOARD OF EXAMINERS IN FITTING AND DISPENSING OF HEARING INSTRUMENTS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by section 19(a) of chapter 104 of the 2017 Session Laws of Kansas on the hearing instrument board fee fund (266-00-2712-9900) of the Kansas board of examiners in fitting and dispensing of hearing instruments is hereby increased from \$26,290 to \$26,996.

Sec. 22.

KANSAS BOARD OF EXAMINERS IN FITTING AND DISPENSING OF HEARING INSTRUMENTS

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

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

For the fiscal year ending June 30, 2020.....\$26,948

For the fiscal year ending June 30, 2021.....\$26,907

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

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

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

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

*Provided*, That no expenditures shall be made from the hearing instrument litigation fund for the fiscal year ending June 30, 2021, except upon the

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

Sec. 23.

BOARD OF NURSING

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the board of nursing fee fund (482-00-2716-0200) of the board of nursing is hereby increased from \$2,655,711 to \$2,706,173.

Sec. 24.

BOARD OF NURSING

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

|   |             |
|---|-------------|
| Board of nursing fee fund (482-00-2716-0200)  |             |
| For the fiscal year ending June 30, 2020.....   | \$2,767,090 |
| <i>Provided</i> , That expenditures from the board of nursing 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.....   | \$2,747,110 |
| <i>Provided</i> , That expenditures from the board of nursing fee fund for the fiscal year ending June 30, 2021, for official hospitality shall not exceed \$500. |             |
| Gifts and grants fund (482-00-7346-4000)  |             |
| For the fiscal year ending June 30, 2020.....   | No limit    |
| For the fiscal year ending June 30, 2021.....   | No limit    |
| Education conference fund (482-00-2209-0100)  |             |
| For the fiscal year ending June 30, 2020.....   | No limit    |
| For the fiscal year ending June 30, 2021.....   | No limit    |
| Criminal background and fingerprinting fund (482-00-2745-2700)  |             |
| For the fiscal year ending June 30, 2020.....   | No limit    |
| For the fiscal year ending June 30, 2021.....   | No limit    |

Sec. 25.

BOARD OF EXAMINERS IN OPTOMETRY

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

|  |           |
|--|-----------|
| Optometry fee fund (488-00-2717-0100)  |           |
| For the fiscal year ending June 30, 2020.....  | \$160,860 |
| <i>Provided</i> , That expenditures from the optometry fee fund for the fiscal year ending June 30, 2020, for official hospitality shall not exceed \$600.   |           |
| For the fiscal year ending June 30, 2021.....  | \$161,435 |
| <i>Provided</i> , That expenditures from the optometry fee fund for the fiscal year ending June 30, 2021, for official hospitality shall not exceed \$600.   |           |
| Optometry litigation fund (488-00-2547-2547)   |           |
| For the fiscal year ending June 30, 2020.....  | No limit  |
| <i>Provided</i> , That no expenditures shall be made from the optometry litigation fund for the fiscal year ending June 30, 2020, except upon the approval of the director of the budget acting after ascertaining that: (1) |           |

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

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

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

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

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

Sec. 26.

STATE BOARD OF PHARMACY

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

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

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

Sec. 27.

STATE BOARD OF PHARMACY

(a) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$705,000 from the medical programs fee fund (264-00-2395-0110) of the department of health and environment – division of health care finance to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided*, That, if the state board of pharmacy receives moneys for the operation and maintenance of the prescription monitoring program through a grant or other cooperative agreement with the federal government during fiscal year 2020, then the executive secretary of the state board of pharmacy shall certify the amount of such moneys received to the director of accounts and reports and shall transmit a copy of such certification to the director of the budget and the director of legislative research: *Provided further*, That, upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer such amount of moneys from the state board of pharmacy fee fund to the medical programs fee fund: *Provided, however*, That the amount of such transfer from the state board of pharmacy fee fund to the medical programs fee fund shall not exceed \$705,000.

(b) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$705,000 from the medical programs fee fund (264-00-2395-0110) of the department of

health and environment – division of health care finance to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy.

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

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

For the fiscal year ending June 30, 2020.....\$2,875,739

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

For the fiscal year ending June 30, 2021.....\$2,959,371

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

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

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

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

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

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

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

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

*Provided*, That the state board of pharmacy is hereby authorized to apply for and to accept grants and may accept donations, bequests or gifts during fiscal year 2020: *Provided, however*, That the board shall remit all moneys received under this proviso to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the non-federal gifts and grants fund: *And provided further*, That all expenditures from the non-federal gifts and grants fund for fiscal year 2020 shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the state board of pharmacy or a person designated by the president.

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

*Provided*, That the state board of pharmacy is hereby authorized to apply

for and to accept grants and may accept donations, bequests or gifts during fiscal year 2021: *Provided, however*; That the board shall remit all moneys received under this proviso to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*; That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the non-federal gifts and grants fund: *And provided further*; That all expenditures from the non-federal gifts and grants fund for fiscal year 2021 shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the state board of pharmacy or a person designated by the president.

Prescription drug overdose data-driven prevention

initiative – federal fund (531-00-3294-3294)

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

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

Harold Rogers prescription fund (531-00-3188-3110)

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

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

Public health crisis response fund

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

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

(d) During the fiscal year ending June 30, 2020, the executive secretary of the state board of pharmacy, with the approval of the director of the budget, may transfer moneys from the state board of pharmacy fee fund (531-00-2718-0100) to the state board of pharmacy litigation fund (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the aggregate of such transfers for the fiscal year ending June 30, 2020, shall not exceed \$50,000: *Provided further*; That the executive secretary of the state board of pharmacy shall certify each such transfer of moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

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

(f) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, the executive secretary of the state board of pharmacy shall certify to the director of accounts and reports the amount of moneys expended for operation and maintenance of the prescription monitoring program established by K.S.A. 65-1681, and amendments thereto, that is attributable to licensees of the board of nursing: *Provided*, That upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the board of nursing fee fund (482-00-2716-0200) of the board of nursing to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided further*; That the executive secretary of the state board of pharmacy shall transmit a copy of each such certification to the director of the budget, the director of legislative research and the executive administrator of the board of nursing: *Provided, however*; That the aggregate amount of such transfers during fiscal year 2020 shall not exceed \$103,500.

(g) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1, 2021, the executive secretary of the state board of pharmacy shall certify to the director of accounts and reports the amount of moneys expended for operation and maintenance of the prescription monitoring program established by K.S.A. 65-1681, and amendments thereto, that is attributable to licensees of the board of nursing: *Provided*, That upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the board of nursing fee fund (482-00-2716-0200) of the board of nursing to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided further*; That the executive secretary of the state board of pharmacy shall transmit a copy of each such certification to the director of the budget, the director of legislative research and the executive administrator of the board of nursing: *Provided, however*; That the aggregate amount of such transfers during fiscal year 2021 shall not exceed \$103,500.

(h) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, the executive secretary of the state board of pharmacy shall certify to the director of accounts and reports the amount of moneys expended for operation and maintenance of the prescription monitoring program established by K.S.A. 65-1681, and amendments thereto, that is attributable to licensees of the Kansas dental board: *Provided*, That upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the dental board fee fund (167-00-2708-0100) of the Kansas dental board to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided further*; That the executive secretary of the state board of pharmacy shall transmit a copy of each such certification to the director of the budget, the director of legislative research and the executive director of the Kansas dental board: *Provided, however*; That the aggregate amount of such transfers during fiscal year 2020 shall not exceed \$41,500.

(i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1, 2021, the executive secretary of the state board of pharmacy shall certify to the director of accounts and reports the amount of moneys expended for operation and maintenance of the prescription monitoring program established by K.S.A. 65-1681, and amendments thereto, that is attributable to licensees of the Kansas dental board: *Provided*, That upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the dental board fee fund (167-00-2708-0100) of the Kansas dental board to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided further*; That the executive secretary of the state board of pharmacy shall transmit a copy of each such certification to the director of the budget, the director of legislative research and the executive director of the Kansas dental board: *Provided, however*; That the aggregate amount of such transfers during fiscal year 2021 shall not exceed \$41,500.

(j) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, the executive secretary of the state board of pharmacy shall certify to the director of accounts and reports the amount of moneys expended for operation and maintenance of the prescription monitoring program established by K.S.A. 65-1681, and amendments thereto, that is attributable to licensees of the state board of healing arts: *Provided*, That upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the healing arts fee fund (105-00-2705-0100) of the state board of healing arts to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided further*; That the executive secretary of the state board of pharmacy shall transmit a copy of

each such certification to the director of the budget, the director of legislative research and the executive director of the state board of healing arts: *Provided, however,* That the aggregate amount of such transfers during fiscal year 2020 shall not exceed \$235,500.

(k) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1, 2021, the executive secretary of the state board of pharmacy shall certify to the director of accounts and reports the amount of moneys expended for operation and maintenance of the prescription monitoring program established by K.S.A. 65-1681, and amendments thereto, that is attributable to licensees of the state board of healing arts: *Provided,* That upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the healing arts fee fund (105-00-2705-0100) of the state board of healing arts to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided further,* That the executive secretary of the state board of pharmacy shall transmit a copy of each such certification to the director of the budget, the director of legislative research and the executive director of the state board of healing arts: *Provided, however,* That the aggregate amount of such transfers during fiscal year 2021 shall not exceed \$235,500.

(l) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, the executive secretary of the state board of pharmacy shall certify to the director of accounts and reports the amount of moneys expended for operation and maintenance of the prescription monitoring program established by K.S.A. 65-1681, and amendments thereto, that is attributable to licensees of the board of examiners in optometry: *Provided,* That upon receipt of each such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the optometry fee fund (488-00-2717-0100) of the board of examiners in optometry to the state board of pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy: *Provided further,* That the executive secretary of the state board of pharmacy shall transmit a copy of each such certification to the director of the budget, the director of legislative research and the executive officer of the board of examiners in optometry: *Provided, however,* That the aggregate amount of such transfers during fiscal year 2020 shall not exceed \$16,500.

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

Sec. 28.

#### REAL ESTATE APPRAISAL BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law

shall not exceed the following:

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

For the fiscal year ending June 30, 2020.....\$331,906

*Provided*, That expenditures from the appraiser 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.....\$334,160

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

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

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

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

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

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

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

Special litigation reserve fund (543-00-2698-2698)

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

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

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

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

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

Sec. 29.

#### KANSAS REAL ESTATE COMMISSION

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

Sec. 30.

#### KANSAS REAL ESTATE COMMISSION



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

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

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

For the fiscal year ending June 30, 2021.....\$1,169,916

*Provided*, That expenditures from the real estate fee fund for the fiscal year ending June 30, 2021, for official hospitality shall not exceed \$1,000.

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

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

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

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

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

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

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

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

Sec. 31.

STATE BOARD OF TECHNICAL PROFESSIONS

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

Sec. 32.

STATE BOARD OF TECHNICAL PROFESSIONS

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

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

For the fiscal year ending June 30, 2020.....\$768,694

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

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

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

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

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

*Provided*, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2020, except upon the approval of the director of the budget acting after ascertaining that: (1) Unforeseeable occurrence or unascertainable effects of a foreseeable occurrence characterize the need for the requested expenditure, and delay until the next legislative session on the requested action would be contrary

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

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

Sec. 33.

STATE BOARD OF VETERINARY EXAMINERS

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

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

Sec. 34.

STATE BOARD OF VETERINARY EXAMINERS

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

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

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

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

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

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

Sec. 35.

GOVERNMENTAL ETHICS COMMISSION

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

Operating expenditures (247-00-1000-0103)

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

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

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

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

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

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

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

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

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

Sec. 36.

LEGISLATIVE COORDINATING COUNCIL

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

Legislative coordinating council –

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

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

Legislative research department –

operations (425-00-1000-0103).....\$3,913,474

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

Office of revisor of statutes –

operations (579-00-1000-0103).....\$3,976,120

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

(b) 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 other than refunds authorized by law shall not exceed the following:

Legislative research department special

revenue fund (425-00-2111-2000).....No limit

Sec. 37.

LEGISLATURE

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

Operations (including official

hospitality) (428-00-1000-0103).....\$15,018,014

*Provided*, That any unencumbered balance in the operations (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee that are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference

of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: *And provided further*; That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: *And provided further*; That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2020 unless such meeting is approved by the legislative coordinating council: *And provided further*; That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2020: *And provided further*; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2020: *And provided further*; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the legislator's name to be printed on one complete set of the Kansas Statutes Annotated during fiscal year 2020: *And provided further*; That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2020: *And provided further*; That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, or any other statute, expenditures may be made from this account to reimburse members of the legislature for expenses incurred in printing correspondence with constituents: *And provided further*; That no expenses shall be reimbursed unless a legislator has first obtained approval for such printing by the director of legislative administrative services: *And provided further*; That such reimbursements shall only be issued after a legislator provides written receipts showing such expense to the director of legislative administrative services: *And provided further*; That the maximum amount reimbursed to any legislator shall be equal to or less than the maximum amount allotted to any legislator for constituent correspondence pursuant to policies adopted by the legislative coordinating council: *And provided further*; That in addition to the other purposes for which expenditures may be made by the above agency from the operations (including official hospitality) account of the state general fund for fiscal year 2020, expenditures shall be made by the above agency from the operations (including official hospitality) account of the state general fund for fiscal year 2020 for the director of legislative administrative services, under the direction of the legislative coordinating council, to administer and supervise the live streaming of legislative proceedings in an amount not to exceed \$247,399: *And provided further*; That in providing such live streaming, the director shall work in cooperation with the information network of Kansas, inc., created by K.S.A. 74-9303, and amendments thereto, which shall provide any

services and equipment that the director and the board of the information network of Kansas, inc., have agreed upon and that the director determines to be necessary for the provision of such live streaming.

Legislative information

system (428-00-1000-0300).....\$5,302,117  
*Provided*, That any unencumbered balance in the legislative Information system account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Jordan – legislative claim (428-00-1000-0520).....\$27,768

(b) 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 other than refunds authorized by law shall not exceed the following:

Legislative special

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

*Provided*, That expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: *Provided further*, That expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: *And provided further*, That amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council: *And provided further*, That such amounts shall be fixed in order to recover all or part of the expenses incurred for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a, and amendments thereto: *And provided further*, That all such amounts received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the legislative special revenue fund: *And provided further*, That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: *And provided further*, That no expenditures shall be made from this fund for any meeting of any joint committee, or of any subcommittee of any joint committee, during fiscal year 2020 unless such meeting is approved by the legislative coordinating council: *And provided further*, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this fund

for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2020: *And provided further*, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2020: *And provided further*, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the legislator's name to be printed on one complete set of the Kansas Statutes Annotated during fiscal year 2020: *And provided further*, That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2020.

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

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

Sec. 38.

DIVISION OF POST AUDIT

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

Sec. 39.

DIVISION OF POST AUDIT

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

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

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

(b) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys for the legislative post audit committee to direct the legislative division of post audit to compare the salaries, compensation and

allowances paid by the state to members of the legislature, state officers elected on a statewide basis, justices of the supreme court, judges of the court of appeals, district court judges and district magistrate judges to salaries, compensation and allowances paid to such positions in other states: *Provided*, That such comparison shall be presented to the legislative budget committee during the 2019 legislative interim.

Sec. 40.

GOVERNOR'S DEPARTMENT

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

Governor's department (252-00-1000-0503).....\$2,432,821

*Provided*, That any unencumbered balance in the governor's department account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from this account for official hospitality and contingencies without limitation at the discretion of the governor.

Domestic violence

prevention grants (252-00-1000-0600).....\$4,617,656

*Provided*, That any unencumbered balance in the domestic violence prevention grants account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from the domestic violence prevention grants account for official hospitality and contingencies without limitation at the discretion of the governor.

Child advocacy centers (252-00-1000-0610).....\$801,934

*Provided*, That any unencumbered balance in the child advocacy centers account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from the child advocacy centers account for official hospitality and contingencies without limitation at the discretion of the governor.

(b) Expenditures may be made by the above agency for travel expenses of the governor's spouse when accompanying the governor or when representing the governor on official state business, for travel and subsistence expenditures for security personnel when traveling with the governor and for entertainment of officials and other persons as guests from the amount appropriated for the fiscal year ending June 30, 2020, by subsection (a) from the state general fund in the governor's department account (252-00-1000-0503).

(c) Expenditures may be made by the above agency for travel expenses of the lieutenant governor's spouse when accompanying the lieutenant governor or when representing the lieutenant governor on official state business, for travel and subsistence expenditures for security personnel when traveling with the lieutenant governor and for entertainment of officials and other persons as guests from the amount appropriated for the fiscal year ending June 30, 2020, by subsection (a) from the state general fund in the governor's department account (252-00-1000-0503).

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

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

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

in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the special programs fund.

Miscellaneous projects fund (252-00-6168-6050).....No limit  
*Provided*, That expenditures may be made from the miscellaneous projects fund for operating expenditures for the governor's department, including conferences and official hospitality: *Provided further*, That the governor is hereby authorized to fix, charge and collect fees for such conferences: *And provided further*, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such conferences, including official hospitality: *And provided further*, That all fees received for such conferences and all fees received by the governor's department under the open records act for providing access to or furnishing copies of public records, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the miscellaneous projects fund.

Intragovernmental

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

Conversion of materials and

equipment fund (252-00-2409-0400).....No limit

Hispanic and Latino

American affairs commission –

donations fund (252-00-7236-7200).....No limit

Advisory commission on

African-American affairs –

donations fund (252-00-7242-7210).....No limit

Kansas commission on disability concerns

fee fund (252-00-2767-2705).....No limit

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

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

Child advocacy centers

grant fund (252-00-2024-2024).....No limit

Residential substance abuse –

federal fund (252-00-3006-3013).....No limit

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

National criminal history improvement program –

federal fund (252-00-3189-3195).....No limit

Violence against women grant –

federal fund (252-00-3214-3211).....No limit

Coverdell forensic science improvement –

federal fund (252-00-3227-3234).....No limit

State victim assistance –

federal fund (252-00-3250-3250).....No limit

Crime victim assistance –

federal fund (252-00-3260-3260).....No limit



|   |          |
|---|----------|
| Access visitation grant –                   |          |
| federal fund (252-00-3460-3460).....        | No limit |
| Battered women/family violence prevention – |          |
| federal fund (252-00-3461-3461).....        | No limit |
| Sexual assault services program –           |          |
| federal fund (252-00-3465-3465).....        | No limit |
| Edward Byrne justice assistance grants –    |          |
| federal fund (252-00-3757-3763).....        | No limit |
| Prison rape elimination act –               |          |
| federal fund (252-00-3758-3755).....        | No limit |
| John R Justice grant –                      |          |
| federal fund (252-00-3802-3802).....        | No limit |
| Project safe neighborhood grant             |          |
| federal fund (252-00-3252-3252).....        | No limit |
| Sec. 41.                                    |          |

ATTORNEY GENERAL

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

|   |             |
|---|-------------|
| Operating expenditures (082-00-1000).....   | \$4,913,613 |
| <i>Provided</i> , That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: <i>Provided, however</i> , That expenditures from this account for official hospitality shall not exceed \$2,000.  |             |
| Litigation costs (082-00-1000-0040).....  | \$78,000    |
| <i>Provided</i> , That any unencumbered balance in the litigation costs account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.  |             |
| Abuse, neglect and  |             |
| exploitation unit (082-00-1000-0500).....   | \$326,628   |
| <i>Provided</i> , That any unencumbered balance in the abuse, neglect and exploitation unit account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: <i>Provided further</i> , That expenditures may be made by the attorney general from the abuse, neglect and exploitation unit account pursuant to contracts with other agencies or organizations to provide services related to the investigation or litigation of findings related to abuse, neglect or exploitation. |             |
| Child abuse grants (082-00-1000-0400).....  | \$75,000    |
| Child exchange and  |             |
| visitation centers (082-00-1000-0450).....  | \$128,000   |
| <i>Provided</i> , That notwithstanding the provisions of K.S.A. 74-7334, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2020, the above agency may use moneys in the child exchange and visitation centers account for matching funds.  |             |
| Protection from abuse (082-00-1000-0900).....   | \$519,000   |
| Office of inspector general.....  | \$464,282   |

(b) 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 other than refunds authorized by law shall not exceed the following:

|  |          |
|--|----------|
| Private detective fee fund (082-00-2029-2029)..... | No limit |
| Court cost fund (082-00-2012-2000).....            | No limit |
| Bond transcript review                             |          |
| fee fund (082-00-2254-2300).....                   | No limit |
| Conversion of materials and                        |          |
| equipment fund (082-00-2405-2040).....             | No limit |
| Attorney general's antitrust special               |          |
| revenue fund (082-00-2506-2050).....               | No limit |
| Private gifts fund (082-00-7300-7000).....         | No limit |
| Medicaid fraud                                     |          |

reimbursement fund (082-00-9034-9040).....No limit  
 Medicaid fraud control unit (082-00-3060-3080).....No limit  
 Attorney general's antitrust  
     suspense fund (082-00-9002-9000).....No limit  
 Attorney general's consumer protection  
     clearing fund (082-00-9003-9010).....No limit  
 Attorney general's committee on crime  
     prevention fee fund (082-00-2113-2090).....No limit  
*Provided*, That expenditures may be made from the attorney general's committee on crime prevention fee fund for operating expenditures directly or indirectly related to conducting training seminars organized by the attorney general's committee on crime prevention, including official hospitality: *Provided further*, That the attorney general is hereby authorized to fix, charge and collect fees for conducting training seminars organized by the attorney general's committee on crime prevention: *And provided further*, That such fees shall be fixed in order to recover all or part of the direct and indirect operating expenses incurred for conducting such seminars, including official hospitality: *And provided further*, That all fees received for conducting such seminars shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the attorney general's committee on crime prevention fee fund.  
 Tort claims fund (082-00-2613-2080).....No limit  
 Crime victims  
     compensation fund (082-00-2563-2060).....No limit  
*Provided*, That expenditures from the crime victims compensation fund for state operations shall not exceed \$463,276: *Provided further*, That any expenditures for payment of compensation to crime victims are authorized to be made from this fund regardless of when the claim was awarded.  
 Crime victims assistance fund (082-00-2598-2070).....No limit  
 Protection from abuse fund (082-00-2239-2030) .....No limit  
 Crime victims grants and  
     gifts fund (082-00-7340-7010).....No limit  
*Provided*, That all private grants and gifts received by the crime victims compensation board shall be deposited to the credit of the crime victims grants and gifts fund.  
 Kansas attorney general batterer  
     intervention program  
     certification fund (082-00-2103-2103).....No limit  
 Debt collection administration cost  
     recovery fund (082-00-2305-2240).....No limit  
*Provided*, That the attorney general shall deposit in the state treasury to the credit of the debt collection administration cost recovery fund all moneys remitted to the attorney general as administrative costs under contracts entered into pursuant to K.S.A. 75-719, and amendments thereto.  
 Medicaid fraud prosecution  
     revolving fund (082-00-2641-2280).....No limit  
*Provided*, That all moneys recovered by the medicaid fraud and abuse division of the attorney general's office in the enforcement of state and federal law which are in excess of any restitution for overcharges and interest, including all moneys recovered as recoupment of expenses of investigation and prosecution, shall be deposited in the state treasury to the credit of the medicaid fraud prosecution revolving fund: *Provided further*, That, notwithstanding the provisions of K.S.A. 2018 Supp. 21-5933, and amendments thereto, or any other statute, expenditures may be made from the medicaid fraud prosecution revolving fund for other operating expenditures of the attorney general's office other than for medicaid fraud prosecution costs.  
 Interstate water

|  |          |
|--|----------|
| litigation fund (082-00-2311-2295).....  | No limit |
| <i>Provided, That, in addition to the other purposes authorized by K.S.A. 82a-1802, and amendments thereto, expenditures may be made from the interstate water litigation fund for: (1) Litigation costs for the case of Kansas v. Colorado No. 105, Original in the Supreme Court of the United States, including repayment of past contributions; (2) expenses related to the appointment of a river master or such other official as may be appointed by the Supreme Court to administer, implement or enforce its decree or other orders of the Supreme Court related to this case; and (3) expenses incurred by agencies of the state of Kansas to monitor actions of the state of Colorado and its water users and to enforce any settlement, decree or order of the Supreme Court related to this case.</i> |          |
| Suspense fund (082-00-9112-9030).....  | No limit |
| Children's advocacy center fund (082-00-2654-2610).....  | No limit |
| Abuse, neglect and exploitation of people with disabilities unit grant acceptance fund (082-00-2482-2500).....   | No limit |
| Concealed weapon licensure fund (082-00-2450-2400).....  | No limit |
| Tobacco master settlement agreement compliance fund (082-00-2383-2320).....  | No limit |
| Sexually violent predator expense fund (082-00-2379-2310).....   | No limit |
| County law enforcement equipment fund (082-00-2470-2470).....  | No limit |
| Child exchange and visiting centers fund (082-00-2579-2250).....   | No limit |
| Roofing contractor registration fund (082-00-2774-2774).....   | No limit |
| State medicaid fraud control unit – federal fund (082-00-3060-3060).....   | No limit |
| Com def sol – violence against women federal fund (082-00-3082-3082).....  | No limit |
| Crime victims compensation federal fund (082-00-3133-3020).....  | No limit |
| Ed Byrne state/local law enforcement federal fund (082-00-3213-3213).....  | No limit |
| Violence against women – ARRA federal fund (082-00-3214-3212).....   | No limit |
| Comm prsct/project safe neighborhood federal fund (082-00-3217-3217).....  | No limit |
| Public safety prntn/comm pol fund (082-00-3218-3218).....  | No limit |
| Anti-gang initiative federal fund (082-00-3229-3229).....  | No limit |
| Alcohol impaired driving cntnrsr federal fund (082-00-3247-3247).....  | No limit |
| Children's justice grant federal fund (082-00-3381-3381).....  | No limit |
| Sexual assault kit initiative federal fund (082-00-3416-3416).....   | No limit |
| Ed Byrne memorial JAG – ARRA federal fund (082-00-3455-3455).....  | No limit |
| Medicaid indirect cost federal fund (082-00-3919-3919).....  | No limit |
| Federal forfeiture fund (082-00-3940-3940).....  | No limit |
| SSA fraud prevention federal fund (082-00-2174-2175).....  | No limit |
| False claims litigation  |          |

|  |          |
|--|----------|
| revolving fund (082-00-2650-2600).....   | No limit |
| <i>Provided</i> , That expenditures may be made from the false claims litigation revolving fund for costs associated with litigation under the Kansas false claims act, K.S.A. 2018 Supp. 75-7501 et seq., and amendments thereto. |          |
| GTEAP federal fund (252-00-3050-3065).....   | No limit |
| Ed Byrne memorial justice assistance grant   |          |
| federal fund (352-00-3057-3057).....   | No limit |
| 911 state maintenance fund (082-00-2747-2447).....   | No limit |
| DOT prohibit   |          |
| racial profiling (082-00-3566-3566).....   | No limit |
| Human trafficking victim   |          |
| assistance fund (082-00-2775-2775).....  | No limit |
| Criminal appeals cost fund (082-00-2779-2779).....   | No limit |
| Attorney general's open  |          |
| government fund (082-00-2497-2497).....  | No limit |
| Scrap metal theft reduction  |          |
| fee fund (082-00-2085-2100).....   | No limit |
| Bail enforcement agents  |          |
| fee fund (082-00-2259-2259).....   | No limit |
| Fraud and abuse criminal   |          |
| prosecution fund (082-00-2262-2262).....   | No limit |
| Attorney general's state agency  |          |
| representation fund (082-00-2261-2261).....  | No limit |
| State medicaid fraud forfeiture fund.....  | No limit |

(c) During the fiscal year ending June 30, 2020, grants made pursuant to K.S.A. 74-7325, and amendments thereto, from the protection from abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-7334, and amendments thereto, from the crime victims assistance fund (082-00-2598-2070) shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control as the official domestic violence or sexual assault coalition.

(d) During the fiscal year ending June 30, 2020, the attorney general, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020 from the state general fund for the attorney general to another item of appropriation for fiscal year 2020 from the state general fund for the attorney general. The attorney general shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$460,593 from the Kansas endowment for youth fund to the tobacco master settlement agreement compliance fund (082-00-2383-2320) of the attorney general.

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

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

Sec. 42.

SECRETARY OF STATE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:  
 Help America vote act matching funds.....\$109,590

Sec. 43.

SECRETARY OF STATE

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

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

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

(b) 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:

Cemetery and funeral audit

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

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

Conversion of materials and

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

Information and services

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

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

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

Uniform commercial code

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

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

Secretary of state fee

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

Electronic voting machine

examination fund (622-00-9101-9200).....No limit

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

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

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

Athlete agent registration

fee fund (622-00-2674-2700).....No limit

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

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

Technology communication

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

Help America Vote Act

federal fund (622-00-3091).....No limit

HAVA Title I federal fund (622-00-3283-3283).....No limit

(c) During the fiscal year ending June 30, 2020, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from any special revenue fund or funds for fiscal year 2020 by the above agency by this or other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such special revenue fund or funds to provide a report to the house appropriations committee and the senate ways and means committee detailing the costs of publication in a newspaper in each county pursuant to K.S.A. 64-103, and amendments thereto, of any constitutional amendment that is introduced by the legislature during the 2020 regular session of the legislature and detailing costs to local units of governments for conducting elections that include proposed constitutional amendments.

Sec. 44.

STATE TREASURER

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the state treasurer operating fund (670-00-2374-2300) of the

state treasurer is hereby decreased from \$1,710,088 to \$1,680,886: *Provided*, That, notwithstanding the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other statute, of all the moneys received under the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year 2019, the state treasurer is hereby authorized and directed to credit the first \$1,680,886 received and deposited in the state treasury to the state treasurer operating fund: *Provided further*; That, after such aggregate amount has been credited to the state treasurer operating fund, then all of the moneys received under the uniform unclaimed property act during fiscal year 2019 shall be credited as prescribed under the unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto: *And provided further*; That all moneys credited to the state treasurer operating fund during fiscal year 2019 are to reimburse the state treasurer for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services that are performed to administer the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, that are not otherwise reimbursed under any other provision of law.

Sec. 45.

STATE TREASURER

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

|  |             |
|--|-------------|
| State treasurer  |             |
| operating fund (670-00-2374-2300).....   | \$1,683,705 |
| <i>Provided</i> , That, notwithstanding the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other statute, of all the moneys received under the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year 2020, the state treasurer is hereby authorized and directed to credit the first \$1,683,705 received and deposited in the state treasury to the state treasurer operating fund: <i>Provided further</i> ; That, after such aggregate amount has been credited to the state treasurer operating fund, then all of the moneys received under the uniform unclaimed property act during fiscal year 2020 shall be credited as prescribed under the unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto: <i>And provided further</i> ; That all moneys credited to the state treasurer operating fund during fiscal year 2020 are to reimburse the state treasurer for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed to administer the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, that are not otherwise reimbursed under any other provision of law. |             |
| Fiscal agency fund (670-00-7754-6400).....   | No limit    |
| Bond services fee fund (670-00-2061-2500).....   | No limit    |
| City bond finance fund (670-00-7654).....  | No limit    |
| Local ad valorem tax   |             |
| reduction fund (670-00-7394-4800).....   | No limit    |
| County and city revenue  |             |
| sharing fund (670-00-7395-4900).....   | No limit    |
| Suspense fund (670-00-9054-9000).....  | No limit    |
| County and city retailers'   |             |
| sales tax fund (670-00-7608-6000).....   | No limit    |
| County and city compensating use   |             |
| tax fund (670-00-7667-6200).....   | No limit    |
| Local alcoholic liquor fund (670-00-7665-6100).....  | No limit    |
| Local alcoholic liquor   |             |
| equalization fund (670-00-7759-6500).....  | No limit    |

Unclaimed property  
 claims fund (670-00-7758-7700).....No limit

Unclaimed property  
 expense fund (670-00-2362-2200).....No limit

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

County and city transient  
 guest tax fund (670-00-7602-6600).....No limit

Racing admissions tax fund (670-00-7670-6300).....No limit

Rental motor vehicle excise  
 tax fund (670-00-7681-6800).....No limit

Transportation development district  
 sales tax fund (670-00-7601-7000).....No limit

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

Special qualified industrial  
 manufacturer fund (670-00-9525-9525).....No limit

*Provided*, That, notwithstanding the provisions of K.S.A. 74-50,122, and amendments thereto, or any other statute, the special qualified industrial manufacturer fund shall be maintained in the state treasury and shall be administered by the state treasurer for the purposes of the qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup> day of each month that commences during fiscal year 2020, the secretary of commerce and the secretary of revenue shall consult and determine the amount of revenue received by the state from withholding taxes paid by each taxpayer that is a qualified industrial manufacturer during the preceding month and then, jointly, shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: *And provided further*, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the special qualified industrial manufacturer fund established by this subsection: *And provided further*, That, on or before the 10<sup>th</sup> day of each month commencing during fiscal year 2020, the director of accounts and reports shall transfer from the state general fund to the special qualified industrial manufacturer fund interest earnings based on: (1) The average daily balance of moneys in the special qualified industrial manufacturer fund established by this subsection for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: *And provided further*, That the moneys credited to the special qualified industrial manufacturer fund from the withholding taxes paid by a qualified industrial manufacturer shall be paid by the state treasurer to such qualified industrial manufacturer on such dates as are mutually agreed to by the secretary of commerce and the state treasurer, serving as paying agent in accordance with the terms of the agreement entered into pursuant to K.S.A. 74-50,122, and amendments thereto, by the secretary of commerce and such qualified industrial manufacturer: *And provided further*, That not more than \$2,000,000 shall be paid from the special qualified industrial manufacturer fund established by this subsection by the state treasurer to a qualified industrial manufacturer: *And provided further*, That the words and phrases used in these provisos to the appropriation of moneys in the special qualified industrial manufacturer fund shall have the meanings respectively ascribed thereto by K.S.A. 74-50,121, and amendments thereto, unless the context requires otherwise.

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

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

Conversion of materials and

equipment fund (670-00-2461-2700).....No limit  
Tax increment financing revenue  
replacement fund (670-00-7391-4700).....No limit  
Spirit bonds fund (670-00-9515-9515).....No limit  
*Provided, That, on the 15<sup>th</sup> day of each month that commences during fiscal year 2020, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible project by each taxpayer that is an eligible business for which bonds have been issued under K.S.A. 74-50,136, and amendments thereto, and for which the Spirit bonds fund was created, and shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: Provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the Spirit bonds fund: And provided further, That, on or before the 10<sup>th</sup> day of each month commencing during fiscal year 2020, the director of accounts and reports shall transfer from the state general fund to the Spirit bonds fund interest earnings based on: (1) The average daily balance of moneys in the Spirit bonds fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the Spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 74-50,136, and amendments thereto.*

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

Siemens bond fund (670-00-9540-9540).....No limit  
*Provided, That, on the 15<sup>th</sup> day of each month that commences during fiscal year 2020, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible project by each taxpayer*



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

|   |          |
|---|----------|
| Business machinery and equipment tax reduction assistance fund (670-00-7684-7680).....                        | \$0      |
| Telecommunications and railroad machinery and equipment tax reduction assistance fund (670-00-7685-7690)..... | \$0      |
| Community improvement district sales tax fund (670-00-7610-7650).....   | No limit |
| Special economic revitalization fund (670-00-9520-9520).....  | No limit |
| Bioscience development and investment fund (670-00-9510-9510).....  | No limit |
| KS ABLE savings expense fund (670-00-2177-2177).....  | No limit |

(b) During the fiscal year ending June 30, 2020, notwithstanding the provisions of K.S.A. 75-1514, and amendments thereto, or any other statute, the commissioner of insurance shall remit all moneys received by the commissioner under K.S.A. 75-1508, and amendments thereto, to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: *Provided*, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury: *Provided, however*, That, for each such remittance deposited in the state treasury during fiscal year 2020, the state treasurer shall not credit such deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall credit such deposit in accordance with the provisions of this subsection: *Provided further*, That the state treasurer shall credit 10% of each such deposit to the state general fund and the state treasurer shall credit the remainder of each such deposit as follows: (1) The amount equal to 64% of the remainder of such deposit shall be credited to the fire marshal fee fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to 20% of the remainder of such deposit shall be credited to the emergency medical services board operating fund (206-00-2326-4000) of the emergency medical services board; and (3) the amount equal to 16% of the remainder of such deposit shall be credited to the fire service training program fund (682-00-2123-2170) of the university of Kansas: *And provided further*, That the amount of each such deposit that is credited to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the state fire

marshal, the emergency medical services board, and the fire service training program of the university of Kansas by other state agencies which receive appropriations from the state general fund to provide such services: *And provided further*, That, whenever in fiscal year 2020 the aggregate amount that the 10% credit to the state general fund prescribed by this subsection is equal to \$100,000, then: (1) The provisions of this subsection prescribing the 10% credit to the state general fund no longer shall apply to moneys received pursuant to K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of fiscal year 2020, the state treasurer shall credit the full 100% so received of each such deposit as follows: (A) The amount equal to 64% of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (B) the amount equal to 20% of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (C) the amount equal to 16% of such deposit shall be credited to the fire service training program fund of the university of Kansas.

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

Sec. 46.

INSURANCE DEPARTMENT

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the securities act fee fund (331-00-2162-0100) of the insurance department is hereby decreased from \$2,969,162 to \$2,839,224.

(b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$5,375,000 from the state general fund to the insurance department service regulation fund (331-00-2270-2400) of the insurance department for repayment of previous transfers to the state general fund in prior fiscal years.

Sec. 47.

INSURANCE DEPARTMENT

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

- Insurance department service regulation fund (331-00-2270-2400).....No limit  
*Provided*, That expenditures from the insurance department service regulation fund for official hospitality shall not exceed \$2,500: *Provided further*, That transfers may be made from this fund to the insurance department rehabilitation and repair fund of the insurance department.
- Insurance company examination fund (331-00-2055-2000).....No limit  
*Provided*, That transfers may be made from the insurance company examination fund to the insurance department rehabilitation and repair fund of the insurance department.
- Insurance company annual statement examination fund (331-00-2056-2100).....No limit
- Insurance company examiner training fund (331-00-2057-2200).....No limit
- Workers compensation fund (331-00-7354-7000).....No limit  
*Provided*, That expenditures from the workers compensation fund for attorney fees and other costs and benefit payments may be made

regardless of when services were rendered or when the initial award of benefits was made.

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

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

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

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

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

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

Insurance education and  
training fund (331-00-2367-2600).....No limit

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

Monumental life  
settlement fund (331-00-7360-7360).....No limit  
*Provided*, That all expenditures from the monumental life settlement fund shall be made for scholarship purposes: *Provided further*; That the scholarship recipients shall be African-American students who are currently enrolled and are attending an accredited higher education institution in the state of Kansas and who have designated a major in mathematics, computer science or business.

Fines and penalties fund (331-00-2351-2510).....No limit  
*Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and amendments thereto, or any other statute, all moneys received during fiscal year 2020 for penalties imposed pursuant to K.S.A. 40-2606, and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the fines and penalties fund.

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

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

|  |             |
|--|-------------|
| HHS exchange planning & establishment grant –<br>federal fund (331-00-3556-3556).....  | No limit    |
| HHS rate review grant –<br>federal fund (331-00-3505-3505).....  | No limit    |
| Professional employer organization<br>fee fund (331-00-2678-2678).....   | No limit    |
| Pharmacy benefit manager<br>registration fund (331-00-2665-2665).....  | No limit    |
| Securities act fee fund (331-00-2162-0100).....  | \$3,065,869 |
| <i>Provided</i> , That expenditures from the securities act fee fund for the fiscal year ending June 30, 2020, for official hospitality shall not exceed \$2,000.                |             |
| Investor education and<br>protection fund (331-00-2242-2240).....  | No limit    |
| <i>Provided</i> , That expenditures from the investor education and protection fund for the fiscal year ending June 30, 2020, for official hospitality shall not exceed \$5,000. |             |
| Captive insurance regulatory and<br>supervision fund.....  | No limit    |

(b) In addition to the other purposes for which expenditures may be made by the insurance department from the insurance company examination fund (331-00-2055-2000) for fiscal year 2020 as authorized by K.S.A. 40-223, and amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and amendments thereto, or any other statute, expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2020 for the examination of annual statements filed with the commissioner of insurance, regardless of when the services were rendered, when the expenses were incurred or when any claim was submitted or processed for payment and regardless of whether or not the services were rendered or the expenses were incurred prior to the effective date of this act.

(c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$5,375,000 from the state general fund to the insurance department service regulation fund (331-00-2270-2400) of the insurance department for repayment of previous transfers to the state general fund in prior fiscal years.

Sec. 48.

INSURANCE DEPARTMENT

(a) On July 1, 2020, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$5,375,000 from the state general fund to the insurance department service regulation fund (331-00-2270-2400) of the insurance department for repayment of previous transfers to the state general fund in prior fiscal years.

Sec. 49.

HEALTH CARE STABILIZATION  
FUND BOARD OF GOVERNORS

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

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

(b) Expenditures from the health care stabilization fund for the fiscal year ending June 30, 2020, other than refunds authorized by law for the following specified purposes shall not exceed the limitations prescribed therefor as follows:

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

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

Legal services and other

claims expenses (270-00-7404-2300).....No limit  
Claims and benefits (270-00-7404-2400).....No limit  
Sec. 50.

POOLED MONEY INVESTMENT BOARD

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

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

*Provided*, That, on or before the fifth day of each month of the fiscal year ending June 30, 2020, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month: *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal year ending June 30, 2020, the pooled money investment board shall review the certification from the state treasurer and shall make expenditures from the pooled money investment portfolio fee fund (671-00-2319-2000) to pay the amount of banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during the second preceding month, as determined by the pooled money investment board: *And provided further*, That expenditures from the pooled money investment portfolio fee fund for official hospitality shall not exceed \$800.

Sec. 51.

JUDICIAL COUNCIL

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

Judicial council fund (349-00-2127-2100).....No limit  
Grants and gifts fund (349-00-7326-7000).....No limit  
*Provided*, That all private grants and gifts received by the judicial council, other than moneys received as grants, gifts or donations for the preparation, publication or distribution of legal publications, shall be deposited to the credit of the grants and gifts fund.  
Publications fee fund (349-00-2297-2000).....No limit

Sec. 52.

STATE BOARD OF INDIGENTS'  
DEFENSE SERVICES

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

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

Sec. 53.

STATE BOARD OF INDIGENTS'  
DEFENSE SERVICES

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

Operating expenditures (328-00-1000-0603).....\$13,646,479

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures for indigents' defense services are authorized to be made from the operating expenditures account regardless of when services were rendered: *Provided further*, That expenditures may be made from the operating

expenditures account for negotiated contracts for malpractice insurance for public defenders and deputy or assistant public defenders: *And provided further*, That all contracts for malpractice insurance for public defenders and deputy or assistant public defenders shall be negotiated and purchased by the state board of indigents' defense services, shall not be subject to approval or purchase by the committee on surety bonds and insurance under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

Assigned counsel

expenditures (328-00-1000-0700).....\$13,139,335

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

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

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

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

Indigents' defense

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

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the indigents' defense services operations account is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from the indigents' defense services operations account for the purpose of assigned counsel and other professional services related to contract cases.

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

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

(b) 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 other than refunds authorized by law shall not exceed the following:

Capital litigation training

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

Indigents' defense

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

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

Inservice education workshop

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

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

amendments thereto, and shall be credited to the inservice education workshop fee fund.

(c) During the fiscal year ending June 30, 2020, the executive director of the state board of indigents' defense services, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2020, from the state general fund for the state board of indigents' defense services to any other item of appropriation for fiscal year 2020 from the state general fund for the state board of indigents' defense services. The executive director shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

Sec. 54.

#### JUDICIAL BRANCH

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

Judiciary operations (677-00-1000).....\$109,052,817

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

(b) 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 other than refunds authorized by law shall not exceed the following:

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

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

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

Judicial branch

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

*Provided*, That expenditures may be made from the judicial branch education fund to provide services and programs for the purpose of educating and training judicial branch officers and employees, administering the training, testing and education of municipal judges as provided in K.S.A. 12-4114, and amendments thereto, educating and training municipal judges and municipal court support staff, and for the planning and implementation of a family court system, as provided by law, including official hospitality: *Provided further*, That the judicial administrator is hereby authorized to fix, charge and collect fees for such services and programs: *And provided further*, That such fees may be fixed

to cover all or part of the operating expenditures incurred in providing such services and programs, including official hospitality: *And provided further*, That all fees received for such services and programs, including official hospitality, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the judicial branch education fund.

|  |          |
|--|----------|
| Child welfare federal grant fund (677-00-3942-3300).....                                 | No limit |
| Child support enforcement contractual agreement fund (677-00-2681-2400).....             | No limit |
| SJI grant fund (677-00-2714-2714).....   | No limit |
| Bar admission fee fund (677-00-2724-2500).....   | No limit |
| Permanent families account – family and children investment fund (677-00-7317-7000)..... | No limit |
| Duplicate law book fund (677-00-2543-2300).....  | No limit |
| Court reporter fund (677-00-2725-2600).....  | No limit |
| Access to justice fund (677-00-2169-2100).....   | No limit |
| Judicial branch nonjudicial salary initiative fund (677-00-2229-2800).....               | No limit |
| Judicial branch nonjudicial salary adjustment fund (677-00-2389-3200).....               | No limit |
| Federal grants fund (677-00-3082-3100).....  | No limit |
| District magistrate judge supplemental compensation fund (677-00-2398-2390).....         | No limit |
| Correctional supervision fund (677-00-2465-2465).....                                    | No limit |
| Violence against women grant fund – ARRA (677-00-3214-3214).....                         | No limit |
| Judicial branch docket fee fund (677-00-2158-2158).....                                  | No limit |
| Electronic filing and management fund (677-00-2791-2791).....                            | No limit |

(c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$200,000 from the Kansas endowment for youth fund to the permanent families account – family and children investment fund (677-00-7317-7000) of the judicial branch.

Sec. 55.

KANSAS PUBLIC EMPLOYEES  
RETIREMENT SYSTEM

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

(b) On the effective date of this act, the provisions of section 47(d) of chapter 109 of the 2018 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

Sec. 56.

KANSAS PUBLIC EMPLOYEES  
RETIREMENT SYSTEM

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

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

*Provided*, That no expenditures may be made from the Kansas public employees retirement fund other than for benefits, investments, refunds



authorized by law, and other purposes specifically authorized by this or other appropriation act.

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

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

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

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

(b) Expenditures may be made from the expense reserve of the Kansas public employees retirement fund (365-00-7002-7000) for the fiscal year ending June 30, 2020, for the following specified purposes:

Agency operations (365-00-7002-7400).....\$12,649,411  
*Provided*, That expenditures from the agency operations account may be made for official hospitality.

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

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

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

(d) On July 1, 2019, notwithstanding the provisions of K.S.A. 38-2102, and amendments thereto, the amount prescribed by K.S.A. 38-2102(d)(4), and amendments thereto, to be transferred on July 1, 2019, by the director of accounts and reports from the Kansas endowment for youth fund to the children's initiatives fund is hereby increased to \$43,267,487.

(e) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$51,000,000 from the

state general fund to the Kansas public employees retirement fund (365-00-7002-7000) of the Kansas public employees retirement system.

Sec. 57.

KANSAS HUMAN RIGHTS COMMISSION

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

Operating expenditures (058-00-1000-0103).....\$1,115,298

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$200: *Provided further*, That expenditures for mediation services contracted with Kansas legal services shall be made only upon certification by the executive director of the human rights commission to the director of accounts and reports that private moneys are available to match the expenditure of state moneys on a \$1 of private moneys to \$3 of state moneys basis.

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

State and local fair employment practices –  
federal fund (058-00-3016-3000).....No limit

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

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

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

Database conversion fund.....No limit

Sec. 58.

STATE CORPORATION COMMISSION

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

Sec. 59.

STATE CORPORATION COMMISSION

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

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

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

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

*Provided*, That any expenditure made from the conservation fee fund for

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

|   |          |
|---|----------|
| Natural gas underground storage<br>fee fund (143-00-2181-2120).....                     | No limit |
| Gas pipeline inspection<br>fee fund (143-00-2023-1100).....                             | No limit |
| Special one-call –<br>federal fund (143-00-3477-3477).....                              | No limit |
| Compressed air energy storage<br>fee fund (143-00-2454-2410).....                       | No limit |
| Abandoned oil and gas<br>well fund (143-00-2143-2100).....                              | No limit |
| Facility conservation improvement<br>program fund (143-00-2432-2400).....               | No limit |
| Gas pipeline safety program –<br>federal fund (143-00-3632-3000).....                   | No limit |
| Carbon dioxide injection well and underground<br>storage fund (143-00-2358-2500).....   | No limit |
| Energy conservation plan –<br>federal fund (143-00-3682-3500).....                      | No limit |
| Energy efficiency revolving loan program –<br>ARRA federal fund (143-00-3161-3160)..... | No limit |

*Provided*, That expenditures may be made from the energy efficiency revolving loan program – ARRA federal fund for the energy efficiency revolving loan program pursuant to vouchers approved by the chairperson of the state corporation commission or by a person or persons designated by the chairperson: *Provided further*, That the state corporation commission is hereby authorized to establish the energy efficiency revolving loan program for the purpose of making loans for energy conservation and other energy-related activities: *And provided further*, That loans under such program shall be made at an interest rate established by the state corporation commission: *And provided further*, That the state corporation commission is hereby authorized to enter into contracts with other state agencies and with persons as may be necessary to administer the energy efficiency revolving loan program: *And provided further*, That any person who agrees to receive money from the energy efficiency revolving loan program – ARRA federal fund shall enter into an agreement requiring such person to submit a written report to the state corporation commission detailing and accounting for all expenditures and receipts related to the use of the moneys received from the energy efficiency revolving loan program – ARRA federal fund: *And provided further*, That moneys repaid to the energy efficiency revolving loan program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the energy efficiency revolving loan program – ARRA federal fund: *And provided further*, That, on or before the 10<sup>th</sup> day of each month,

the director of accounts and reports shall transfer from the state general fund to the energy efficiency revolving loan program – ARRA federal fund interest earnings based on: (1) The average daily balance of repaid moneys in the energy efficiency revolving loan program – ARRA federal fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

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

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

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

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

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

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

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

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

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

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

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

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

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

(d) During the fiscal year ending June 30, 2020, notwithstanding the provisions of any other statute, the chairperson of the state corporation commission, with the approval of the director of the budget, may transfer

funds from any special revenue fund or funds of the state corporation commission to any other special revenue fund or funds of the state corporation commission. The chairperson of the state corporation commission shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

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

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

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

(i) During the fiscal year ending June 30, 2020, the chairperson of the state corporation commission, with the approval of the director of the budget, may transfer moneys from the energy efficiency revolving loan program – ARRA federal fund (143-00-3161-3160) to the energy efficiency program – federal fund of the state corporation commission: *Provided*, That the chairperson of the state corporation commission shall certify each such transfer of moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research: *Provided further*, That the state corporation commission is hereby authorized to establish the energy efficiency program for the purpose of energy conservation and other energy-related activities: *And provided further*, That the state corporation commission is hereby authorized to enter into contracts with other state agencies and with persons as may be necessary to administer the energy efficiency program: *And provided further*, That any person who agrees to receive money from the energy efficiency program – federal fund shall enter into an agreement requiring such person to submit a written report to the state corporation commission detailing and accounting for all expenditures and receipts related to the use of the moneys received from the energy efficiency program – federal fund: *And provided further*, That, on or before the 10<sup>th</sup> day of each month, the director of accounts and reports shall transfer from the state general fund to the energy efficiency program – federal fund interest earnings based on: (1) The average daily balance of moneys in the energy efficiency program – federal fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Sec. 60.

#### CITIZENS' UTILITY RATEPAYER BOARD

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

special revenue fund or funds for the fiscal year ending June 30, 2020, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Utility regulatory fee fund (122-00-2030-2000).....\$999,785

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

(c) On and after the effective date of this act, during the fiscal year ending June 30, 2020, no expenditures shall be made by the above agency from the utility regulatory fee fund (122-00-2030-2000) for the review or other oversight of proposed administrative rules and regulations or any other duties pursuant to executive order no. 11-02.

Sec. 61.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

Sec. 62.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

*Provided*, That any unencumbered balance in the budget analysis account

in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, in addition to other positions within the department of administration in the unclassified service as prescribed by law, expenditures may be made from the budget analysis account for eight employees in the unclassified service under the Kansas civil service act: *And provided further*, That expenditures from this account for official hospitality shall not exceed \$1,000.

Long-term care ombudsman (173-00-1000-0580).....\$287,351

*Provided*, That any unencumbered balance in the long-term care ombudsman account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$1,000.

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

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

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

Public broadcasting digital conversion

debt service (173-00-1700-1703).....\$434,125

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

Federal cash

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

State leave payment

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

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

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

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

Human resource information systems cost

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

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

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

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

Architectural services

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

Budget equipment

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

Conversion of materials and

equipment fund (173-00-2408-2030).....No limit

Architectural services equipment

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

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

Flood control emergency –

federal fund (173-00-3024-3020).....No limit

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

FICA reimbursements medical

residents fund (173-00-7599-7500).....No limit

State buildings

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

*Provided*, That the secretary of administration is hereby authorized to fix, charge and collect a real estate property leasing services fee at a reasonable rate per square foot of space leased by state agencies as approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, to recover the costs incurred by the department of administration in providing services to state agencies relating to leases of real property: *Provided further*; That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor: *And provided further*; That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund (173-00-2028-2000), as determined and directed by the secretary of administration: *And provided further*; That the net proceeds from the sale of all or any part of the Topeka state hospital property, as defined by K.S.A. 2018 Supp. 75-37,123(a), and amendments thereto, shall be deposited in the state



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

Accounting services

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

Architectural services

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

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

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

reserve fund (173-00-6167-9810).....No limit  
 Municipal accounting and training services

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

Canceled warrants

payment fund (173-00-2645-2070).....No limit  
 State emergency fund (173-00-2581-2150).....No limit

Bid and contract

deposit fund (173-00-7609-7060).....No limit

|   |          |
|---|----------|
| Federal withholding tax   |          |
| clearing fund (173-00-7701-7080).....   | No limit |
| Financial management system   |          |
| development fund (173-00-6135-6130).....  | No limit |
| <i>Provided</i> , That the secretary of administration may establish fees and make special assessments in order to finance the costs of developing the financial management system: <i>Provided further</i> ; That all moneys received for such fees and special assessments shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial management system development fund. |          |
| State gaming revenues fund (173-00-9011-9100).....  | No limit |
| Financial management system development   |          |
| fund – on budget (173-00-2689-2689).....  | No limit |
| Construction defects  |          |
| recovery fund (173-00-2632-2615).....   | No limit |
| Facilities conservation   |          |
| improvement fund (173-00-8745-4912).....  | No limit |
| State revolving fund services   |          |
| fee fund (173-00-2038-2700).....  | No limit |
| Conversion of materials and equipment – recycling   |          |
| program fund (173-00-2435-2031).....  | No limit |
| Curtis office building maintenance  |          |
| reserve fund (173-00-2010-2190).....  | No limit |
| Equipment lease purchase program administration   |          |
| clearing fund (173-00-8701-8000).....   | No limit |
| Suspense fund (173-00-9075-9220).....   | No limit |
| Electronic funds transfer   |          |
| suspense fund (173-00-9175-9490).....   | No limit |
| Surplus property program fund –   |          |
| on budget (173-00-2323-2300).....   | No limit |
| Surplus property program fund –   |          |
| off budget (173-00-6150-6150).....  | No limit |
| Older Americans act title IIIB  |          |
| long-term care ombudsman  |          |
| federal fund (173-00-3287-3287).....  | No limit |
| Older Americans act title VII   |          |
| long-term care ombudsman  |          |
| federal fund (173-00-3358-3140).....  | No limit |
| Long-term care ombudsman gift and   |          |
| grant fund (173-00-7258-7280).....  | No limit |
| Title XIX – long-term care ombudsman  |          |
| medical assistance program  |          |
| federal fund (173-00-3414-3414).....  | No limit |
| Wireless enhanced 911   |          |
| grant fund (173-00-2577-2570).....  | No limit |
| Bioscience  |          |
| development fund (173-00-2765-2703).....  | No limit |
| Dwight D Eisenhower statue fund.....  | No limit |
| Digital imaging program fund.....   | No limit |
| <i>Provided</i> , That expenditures may be made from the digital imaging program fund for grants to state agencies for digital document imaging projects.   |          |

(d) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2020 by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2020, for

the secretary of administration, as part of the system of payroll accounting formulated under K.S.A. 75-5501, and amendments thereto, to establish a payroll deduction plan, for the purpose of allowing insurers, who are authorized to do business in the state of Kansas, to offer to state employees accident, disability, specified disease and hospital indemnity products, which may be purchased by such employees: *Provided, however,* That any such insurer and indemnity product shall be approved by the Kansas state employees health care commission prior to the establishment of such payroll deduction: *Provided,* That upon notification of an employing agency's receipt of written authorization by any state employee, the director of accounts and reports shall make periodic deductions of amounts as specified in such authorization from the salary or wages of such state employee for the purpose of purchasing such indemnity products: *Provided further,* That, subject to the approval of the secretary of administration, the director of accounts and reports may prescribe procedures, limitations and conditions for making payroll deductions pursuant to this section.

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

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

(g) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated in any capital improvement account of any special revenue fund or funds or in any capital improvement account of the state general fund for the above agency for fiscal year 2020 by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency from any such capital improvement account of any special revenue fund or funds or any such capital improvement account of the state general fund for fiscal year 2020 for the purpose of making emergency repairs to any facility that is under the charge, care, management or control of the department of administration as provided by law: *Provided,* That the secretary of administration shall make a full report on such repairs and expenditures to the director of the budget and the director of legislative research.

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

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

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

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

(i) (1) On July 1, 2019, the director of accounts and reports shall record a debit to the state treasurer's receivables for the correctional institutions building fund and shall record a corresponding credit to the correctional institutions building fund in an amount certified by the director of the budget that shall be equal to 80% of the amount estimated by the director of the budget to be transferred and credited to the correctional institutions building fund during the fiscal year ending June 30, 2020, except that such amount shall be proportionally adjusted during fiscal year 2020 with respect to any change in the moneys to be transferred and credited to the correctional institutions building fund during fiscal year 2020. All moneys transferred and credited to the correctional institutions building fund during fiscal year 2020 shall reduce the amount debited and credited to the correctional institutions building fund under this subsection.

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

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

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

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

SIBF – state

building insurance (173-00-8100-8920).....\$160,000

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

(l) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2020, the following:

CIBF – state

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

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

institutions building fund for state building insurance premiums.

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

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

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

(C) On August 15, 2019, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under this subsection, the appropriation for fiscal year 2020 for each account of the state general fund, state economic development initiatives fund, state water plan fund and children's initiatives fund that is appropriated or reappropriated for the fiscal year ending June 30, 2020, by this or other appropriation act of the 2019 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under this subsection.

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

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

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

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

(B) any moneys received from any agency or authority of the federal

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

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

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

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

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

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

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

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

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

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

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

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

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

(r) (1) On July 1, 2019, the director of accounts and reports shall record a debit to the state treasurer's receivables for the Kansas endowment for youth fund and shall record a corresponding credit to the Kansas endowment for youth fund in an amount certified by the director of the budget that shall be equal to 75% of the amount approved for expenditure by the children's cabinet during the fiscal year ending June 30, 2020, as certified by the director of the budget. All moneys received and credited to the Kansas endowment for youth fund during fiscal year 2020 shall reduce the amount debited and credited to the Kansas endowment for youth fund under this subsection.

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

endowment for youth fund during fiscal year 2020.

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

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

Sec. 63.

OFFICE OF INFORMATION  
TECHNOLOGY SERVICES

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

Office 365 cloud email services (335-00-1000-0020).....\$826,378

(b) 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:

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

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

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

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

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

State and local implementation grant –  
federal fund (335-00-3576-3576).....No limit

Sec. 64.

KANSAS INFORMATION SECURITY OFFICE

(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:

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

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

Sec. 65.

OFFICE OF ADMINISTRATIVE HEARINGS



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

Administrative hearings  
office fund (178-00-2582).....No limit  
*Provided*, That expenditures from the administrative hearings office fund for official hospitality shall not exceed \$100.

Sec. 66.

STATE BOARD OF TAX APPEALS

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

Operating expenditures (562-00-1000-0103).....\$795,643  
*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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 other than refunds authorized by law shall not exceed the following:

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

Sec. 67.

DEPARTMENT OF REVENUE

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

Sec. 68.

DEPARTMENT OF REVENUE

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

Operating expenditures (565-00-1000-0303).....\$15,668,081  
*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,500.

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

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

operating fund (565-00-2089-2020).....\$50,100,251  
*Provided*, That all receipts collected under authority of K.S.A. 74-2012, and amendments thereto, shall be credited to the division of vehicles operating fund: *Provided further*, That any expenditure from the division of vehicles operating fund of the department of revenue to reimburse the audit services fund (540-00-9204-9000) of the division of post audit for a financial-compliance audit in an amount certified by the legislative post auditor shall be in addition to any expenditure limitation imposed on the division of vehicles operating fund for the fiscal year ending June 30, 2020: *And provided further*, That, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, expenditures may be made from this fund for the administration and

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| operation of the department of revenue.   |          |
| Vehicle dealers and manufacturers   |          |
| fee fund (565-00-2189-2030).....  | No limit |
| Kansas qualified agricultural ethyl alcohol   |          |
| producer incentive fund (565-00-2215).....  | No limit |
| Division of vehicles  |          |
| modernization fund (565-00-2390-2390).....  | No limit |
| Kansas retail dealer  |          |
| incentive fund (565-00-2387-2380).....  | No limit |
| Local report fee fund (565-00-2249-2160).....   | No limit |
| Conversion of materials and   |          |
| equipment fund (565-00-2417-2050).....  | No limit |
| Forfeited property fee fund (565-00-2428-2200).....   | No limit |
| Setoff services revenue fund (565-00-2617-2080).....  | No limit |
| Publications fee fund (565-00-2663-2090).....   | No limit |
| Child support enforcement contractual   |          |
| agreement fund (565-00-2683-2110).....  | No limit |
| County treasurers' vehicle licensing  |          |
| fee fund (565-00-2687-2120).....  | No limit |
| Tax amnesty recovery fund (565-00-2462-2462).....   | No limit |
| Reappraisal   |          |
| reimbursement fund (565-00-2693-2130).....  | No limit |
| <i>Provided</i> , That all moneys received for the costs incurred for conducting appraisals for any county shall be deposited in the state treasury and credited to the reappraisal reimbursement fund: <i>Provided further</i> , That expenditures may be made from this fund for the purpose of conducting appraisals pursuant to orders of the state board of tax appeals under K.S.A. 79-1479, and amendments thereto.  |          |
| Special training fund (565-00-2016-2000).....   | No limit |
| <i>Provided</i> , That expenditures may be made from the special training fund for operating expenditures, including official hospitality, incurred for conferences, training seminars, workshops and examinations: <i>Provided further</i> , That the secretary of revenue is hereby authorized to fix, charge and collect fees for conferences, training seminars, workshops and examinations sponsored or cosponsored by the department of revenue: <i>And provided further</i> , That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for such conferences, training seminars, workshops and examinations or for qualifying applicants for such conferences, training seminars, workshops and examinations: <i>And provided further</i> , That all fees received for conferences, training seminars, workshops and examinations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the special training fund. |          |
| Recovery fund for enforcement actions   |          |
| and attorney fees (565-00-2021-2060).....   | No limit |
| Earned income tax credits – TANF –  |          |
| federal fund (565-00-3345-3340).....  | No limit |
| Commercial vehicle information systems/network  |          |
| federal fund (565-00-3244-3244).....  | No limit |
| Temporary assistance – needy families   |          |
| federal fund (565-00-3323-3323).....  | No limit |
| Highway planning construction   |          |
| federal fund (565-00-3333-3333).....  | No limit |
| Immigration MOU   |          |
| federal fund (565-00-3497-3497).....  | No limit |
| Commercial drivers licensing state  |          |
| program federal fund (565-00-3515-3515).....  | No limit |
| DL security grant   |          |
| program fund (565-00-3780-3150).....  | No limit |

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| State and community highway  |          |
| safety fund (565-00-3815-3815).....  | No limit |
| Microfilming fund (565-00-2281-2270).....  | No limit |
| <i>Provided</i> , That expenditures may be made from the microfilming fund to operate and maintain a microfilming activity to sell microfilming services to other state agencies: <i>Provided further</i> , That all moneys received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilming fund. |          |
| Miscellaneous trust  |          |
| bonds fund (565-00-7556-5180).....   | No limit |
| Liquor excise tax guarantee  |          |
| bond fund (565-00-7604-5190).....  | No limit |
| Non-resident contractors cash  |          |
| bond fund (565-00-7605-5200).....  | No limit |
| Bond guaranty fund (565-00-7606-5210).....   | No limit |
| Interstate motor fuel user cash  |          |
| bond fund (565-00-7616-5220).....  | No limit |
| Motor fuel distributor cash  |          |
| bond fund (565-00-7617-5230).....  | No limit |
| Special county mineral production  |          |
| tax fund (565-00-7668-5280).....   | No limit |
| County drug tax fund (565-00-7680-5310).....   | No limit |
| Escheat proceeds   |          |
| suspense fund (565-00-7753-5290).....  | No limit |
| Privilege tax refund fund (565-00-9031-9300).....  | No limit |
| Suspense fund (565-00-9032-9310).....  | No limit |
| Cigarette tax refund fund (565-00-9033-9330).....  | No limit |
| Motor-vehicle fuel tax   |          |
| refund fund (565-00-9035-9350).....  | No limit |
| Cereal malt beverage tax   |          |
| refund fund (565-00-9036-9360).....  | No limit |
| Income tax refund fund (565-00-9038-9370).....   | No limit |
| Sales tax refund fund (565-00-9039-9380).....  | No limit |
| Compensating tax   |          |
| refund fund (565-00-9040-9390).....  | No limit |
| Alcoholic liquor tax   |          |
| refund fund (565-00-9041-9400).....  | No limit |
| Cigarette/tobacco products   |          |
| regulation fund (565-00-2294-2190).....  | No limit |
| Motor carrier tax  |          |
| refund fund (565-00-9042-9410).....  | No limit |
| Car company tax fund (565-00-9043-9420).....   | No limit |
| Protested motor carrier  |          |
| taxes fund (565-00-9044-9430).....   | No limit |
| Tobacco products   |          |
| refund fund (565-00-9045-9440).....  | No limit |
| Transient guest tax refund fund (established by  |          |
| K.S.A. 12-1694a) (565-00-9066-9450).....   | No limit |
| Interstate motor fuel taxes  |          |
| clearing fund (565-00-9070-9710).....  | No limit |
| Motor carrier permits escrow   |          |
| clearing fund (565-00-7581-5400).....  | No limit |
| Transient guest tax refund fund established by   |          |
| K.S.A. 12-16,100 (565-00-9074-9480).....   | No limit |
| Interstate motor fuel taxes  |          |
| refund fund (565-00-9069-9010).....  | No limit |
| Interfund clearing fund (565-00-9096-9510).....  | No limit |
| Local alcoholic liquor   |          |
| clearing fund (565-00-9100-9700).....  | No limit |

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| International registration plan distribution  |          |
| clearing fund (565-00-9103-9520).....   | No limit |
| Rental motor vehicle excise tax   |          |
| refund fund (565-00-9106-9730).....   | No limit |
| International fuel tax agreement  |          |
| clearing fund (565-00-9072-9015).....   | No limit |
| Mineral production tax  |          |
| refund fund (565-00-9121-9540).....   | No limit |
| Special fuels tax refund fund (565-00-9122-9550).....   | No limit |
| LP-gas motor fuels  |          |
| refund fund (565-00-9123-9560).....   | No limit |
| Local alcoholic liquor  |          |
| refund fund (565-00-9124-9570).....   | No limit |
| Sales tax clearing fund (565-00-9148-9580).....   | No limit |
| Rental motor vehicle excise tax   |          |
| clearing fund (565-00-9187-9640).....   | No limit |
| VIPS/CAMA technology  |          |
| hardware fund (565-00-2244-2170).....   | No limit |
| <i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and amendments thereto, or of any other statute, expenditures may be made from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for the purposes of upgrading the VIPS/CAMA computer hardware and software for the state or for the counties and for administration and operation of the department of revenue.</i>   |          |
| County and city retailers sales tax clearing fund – county  |          |
| and city sales tax (565-00-9190-9610).....  | No limit |
| City and county compensating use tax  |          |
| clearing fund (565-00-9191-9620).....   | No limit |
| County and city transient guest tax   |          |
| clearing fund (565-00-9192-9630).....   | No limit |
| Automated tax systems fund (565-00-2265-2265).....  | No limit |
| Dyed diesel fuel fee fund (565-00-2286-2280).....   | No limit |
| Electronic databases fee fund (565-00-2287-2180).....   | No limit |
| <i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and amendments thereto, or of any other statute, expenditures may be made from the electronic databases fee fund (565-00-2287-2180) for the purposes of operating expenditures, including expenditures for capital outlay; of operating, maintaining or improving the vehicle information processing system (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and other electronic database systems of the department of revenue, including the costs incurred to provide access to or to furnish copies of public records in such database systems and for the administration and operation of the department of revenue.</i> |          |
| Photo fee fund (565-00-2084-2140).....  | No limit |
| <i>Provided, That, notwithstanding the provisions of K.S.A. 2018 Supp. 8-299, and amendments thereto, or any other statute, expenditures may be made from the photo fee fund for administration and operation of the driver license program and related support operations in the division of administration of the department of revenue, including costs of administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments thereto, relating to drivers licenses, instruction permits and identification cards.</i>  |          |
| Estate tax abatement  |          |
| refund fund (565-00-9082-9501).....   | No limit |
| Distinctive license plate fund (565-00-2232-2230).....  | No limit |
| Repossessed certificates of title   |          |
| fee fund (565-00-2015-2070).....  | No limit |
| Hazmat fee fund (565-00-2365-2300).....   | No limit |
| Intra-governmental  |          |
| service fund (565-00-6132-6101).....  | No limit |

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| Community improvement district sales tax<br>administration fund (565-00-7675-5300)..... | No limit |
| Community improvement district sales tax<br>refund fund (565-00-9049-9455).....         | No limit |
| Community improvement district sales tax<br>clearing fund (565-00-9189-9655).....       | No limit |
| Drivers license first responders indicator<br>federal fund (565-00-3179-3179).....      | No limit |
| Enforcing underage drinking<br>federal fund (565-00-3219-3219).....                     | No limit |
| FDA tobacco program<br>federal fund (565-00-3330-3330).....                             | No limit |
| Commercial vehicle administrative<br>system fund (565-00-2098-2098).....                | No limit |
| State charitable gaming<br>regulation fund (565-00-2381-2385).....                      | No limit |
| Charitable gaming<br>refund fund (565-00-9001-9001).....                                | No limit |
| Commercial driver's license drive test<br>fee fund (565-00-2816-2816).....              | No limit |
| DUI-IID designation fund (565-00-2380-2370).....  | No limit |
| MSA compliance fund (565-00-2274-2274).....   | No limit |
| Alcoholic beverage control<br>modernization fund (565-00-2299-2299).....                | No limit |
| Native American veterans' income tax refund fund.....                                   | No limit |

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

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

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

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

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

(h) Notwithstanding the provisions of K.S.A. 8-145, and amendments thereto, or any other statute, for the fiscal year ending June

30, 2020, the state treasurer shall credit \$1 of each division of vehicles modernization surcharge collected and remitted to the secretary of revenue in an amount not to exceed \$1,000,000 to the division of vehicles modernization fund (565-00-2390-2390) of the department of revenue.

(i) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,135,382 from the Kansas endowment for youth fund (365-00-7000-2000) to the MSA compliance fund (565-00-2274-2274) of the department of revenue.

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

Sec. 69.

KANSAS LOTTERY

(a) On the effective date of this act, the aggregate amount authorized by section 78(b) of chapter 104 of the 2017 Session Laws of Kansas to be transferred from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) during the fiscal year ending June 30, 2019, is hereby decreased from \$76,000,000 to \$73,700,000.

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

Sec. 70.

KANSAS LOTTERY

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

Lottery prize payment fund (450-00-7381).....No limit  
Lottery operating fund (450-00-5123).....No limit  
*Provided*, That expenditures from the lottery operating fund for official hospitality shall not exceed \$5,000.

Expanded lottery receipts fund (450-00-5128).....No limit  
 Lottery gaming facility  
     manager fund (450-00-5129-5150).....No limit  
 Expanded lottery act  
     revenues fund (450-00-5127-5120).....\$0

(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection: (1) An amount of not less than \$2,300,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before July 15, 2019; and (2) an amount of not less than \$4,700,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2019, and on or before the 15<sup>th</sup> of each month thereafter through June 15, 2020: *Provided*, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) and shall credit such amount to the state gaming revenues fund (173-00-9011-9100) for the fiscal year ending June 30, 2020: *Provided, however*, That, after the date that an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2020 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15<sup>th</sup> of each month through June 15, 2020, except that the amounts certified after such date shall not be subject to the minimum amount of \$4,700,000: *Provided further*, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after the date an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2020 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection for fiscal year 2020 is equal to or more than \$68,040,000: *And provided further*, That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2020 pursuant to this subsection shall be equal to or more than \$68,040,000: *And provided further*, That the transfers prescribed by this subsection shall be the maximum amount possible while maintaining an adequate cash balance necessary to make expenditures for prize payments and operating costs: *And provided further*, That the transfers prescribed in this subsection shall include the total profit attributed to the special veterans benefit game under K.S.A. 74-8724, and amendments thereto: *And provided further*, That the transfers prescribed by this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d), and amendments thereto, for fiscal year 2020.

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

(d) Notwithstanding the provisions of K.S.A. 74-8724, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2020, the director of accounts and reports shall transfer from the lottery operating fund (450-00-5123-5100) to the state gaming revenues fund (173-00-9011-9100) the amount of total profit attributed to the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto, during fiscal year 2020: *Provided*, That, the transfer to the veterans benefit lottery game fund for the fiscal year ending June 30, 2020, authorized by section 64(b) of chapter 109 of the 2018 Session Laws of Kansas represents and includes the profits derived from the

veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto: *Provided further*, That, on or before August 1, 2020, the executive director of the lottery shall report the amount of total profit attributed to the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto, during fiscal year 2020 to the director of the budget and the director of legislative research.

Sec. 71.

KANSAS RACING AND  
GAMING COMMISSION

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

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

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

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

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

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

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

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

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

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

Tribal gaming fund (553-00-2320-3700).....No limit  
*Provided*, That expenditures from the tribal gaming fund for official hospitality shall not exceed \$1,000.

Expanded lottery regulation fund (553-00-2535).....No limit  
*Provided*, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed \$1,500.

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

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

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

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

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

Education and training fund (553-00-2459-2450).....No limit  
*Provided*, That expenditures may be made from the education and training fund for operating expenditures, including official hospitality, incurred for hosting or providing training, in-service workshops and conferences:



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

Illegal gambling

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

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

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

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

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

(e) In addition to the other purposes for which expenditures may be made from the moneys appropriated in the tribal gaming fund (553-00-2320-3700) for fiscal year 2020 for the Kansas racing and gaming commission by this or other appropriation act of the 2019 regular session of the legislature, expenditures, which are hereby authorized, may be made from the tribal gaming fund for fiscal year 2020 for the state gaming

agency regulatory oversight of class III gaming, including, but not limited to, the regulatory oversight and law enforcement activities of monitoring compliance with tribal-state gaming compacts and conducting investigations of violations of tribal-state gaming compacts, investigations of criminal violations of the laws of this state at tribal gaming facilities, criminal violations of the tribal gaming oversight act, background investigations of applicants and vendors and investigations of other criminal activities related to tribal gaming.

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

(g) During the fiscal year ending June 30, 2020, notwithstanding the provisions of any other statute, the Kansas racing and gaming commission is hereby authorized to fix, charge and collect additional fees to recover all or part of the direct and indirect costs or operating expenses incurred or expected to be incurred by the Kansas racing and gaming commission for the regulation of racing activities that are not otherwise recovered from a parimutuel facility licensee under authority of any other statute: *Provided*, That such fees shall be in addition to all taxes and other fees otherwise authorized by law: *Provided further*, That such costs or operating expenses shall include all or part of any auditing, drug testing, accounting, security and law enforcement, licensing of any office or other facility for use by a parimutuel facility licensee or projects to update and upgrade information technology software or facilities of the commission and shall specifically include any general operating expenses that are associated with regulatory activities attributable to the entity upon which any such fee is imposed and all expenses related to reopening any race track or other racing facility: *And provided further*, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state racing fund (553-00-5131-5000).

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

Sec. 72.

#### DEPARTMENT OF COMMERCE

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

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

2019, the following:

Build up Kansas.....\$125,000

(c) On the effective date of this act, the amount of \$18,700,000 authorized by section 59(d) of chapter 109 of the 2018 Session Laws of Kansas to be transferred by the director of accounts and reports from the state economic development initiatives fund (300-00-1900-1100) of the department of commerce to the state general fund is hereby decreased to \$18,575,000.

Sec. 73.

DEPARTMENT OF COMMERCE

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

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

Main street program.....\$250,000

Older Kansans

employment program (300-00-1900-1140).....\$502,636

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the older Kansans employment program account is hereby reappropriated for fiscal year 2020.

Rural opportunity

zones program (300-00-1900-1150).....\$1,002,732

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the rural opportunity zones program account is hereby reappropriated for fiscal year 2020.

Senior community service

employment program (300-00-1900-1160).....\$7,743

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the senior community service employment program account is hereby reappropriated for fiscal year 2020.

Strong military

bases program (300-00-1900-1170).....\$195,452

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the strong military bases program account is hereby reappropriated for fiscal year 2020.

Governor's council of

economic advisors (300-00-1900-1185).....\$193,795

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the governor's council of economic advisors account is hereby reappropriated for fiscal year 2020.

Creative arts industries

commission (300-00-1900-1188).....\$500,000

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the creative arts industries commission account is hereby reappropriated for fiscal year 2020.

Operating grant (including

official hospitality) (300-00-1900-1110).....\$9,451,292

*Provided*, That any unencumbered balance in the operating grant (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from the operating grant (including official hospitality) account for certified development companies that have been determined to be qualified for grants by the secretary of commerce, except that expenditures for such grants shall not be made for grants to more than 10 certified development companies that have been determined to be qualified for grants by the secretary of commerce.

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

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

30, 2019, in the public broadcasting grants account is hereby reappropriated for fiscal year 2020.

Global trade services (300-00-1900-1200).....\$250,000

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the global trade services account is hereby reappropriated for fiscal year 2020.

Any unencumbered balance in excess of \$100 as of June 30, 2019, in each of the following accounts is hereby reappropriated for fiscal year 2020: Build up Kansas.

(c) 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 other than refunds authorized by law shall not exceed the following:

|   |             |
|---|-------------|
| Job creation program fund (300-00-2467-2467).....   | No limit    |
| Kan-grow engineering<br>fund – KU (300-00-2494-2494).....   | \$3,500,000 |
| Kan-grow engineering<br>fund – KSU (300-00-2494-2495).....  | \$3,500,000 |
| Kan-grow engineering<br>fund – WSU (300-00-2494-2496).....  | \$3,500,000 |
| Kansas creative arts industries commission special<br>gifts fund (300-00-7004-7004).....  | No limit    |
| Governor's council of economic advisors private<br>operations fund (300-00-2761-2701).....  | No limit    |
| Publication and other sales fund (300-00-2048).....   | No limit    |
| Conversion of equipment and<br>materials fund (300-00-2411-2220).....   | No limit    |
| Conference registration and<br>disbursement fund (300-00-2049).....   | No limit    |
| Reimbursement and recovery fund (300-00-2275).....  | No limit    |
| Community development block grant –<br>federal fund (300-00-3669).....  | No limit    |
| National main street<br>center fund (300-00-7325-7000).....   | No limit    |
| IMPACT program services fund (300-00-2176).....   | No limit    |
| IMPACT program repayment fund (300-00-7388).....  | No limit    |
| Kansas partnership fund (300-00-7525-7020).....   | No limit    |
| General fees fund (300-00-2310).....  | No limit    |
| <i>Provided</i> , That expenditures may be made from the general fees fund for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under programs of the department. |             |
| Athletic fee fund (300-00-2599-2500).....   | No limit    |
| WIOA adult – federal fund (300-00-3270).....  | No limit    |
| WIOA youth activities –<br>federal fund (300-00-3039).....  | No limit    |
| WIOA dislocated workers –<br>federal fund (300-00-3428).....  | No limit    |
| Trade adjustment assistance –<br>federal fund (300-00-3273).....  | No limit    |
| Disabled veterans outreach program –<br>federal fund (300-00-3274-3242).....  | No limit    |
| Local veterans employment representative program –<br>federal fund (300-00-3274-3240).....  | No limit    |
| Wagner Peyser employment services –<br>federal fund (300-00-3275).....  | No limit    |
| Senior community service employment program –<br>federal fund (300-00-3100-3510).....   | No limit    |

|   |          |
|---|----------|
| Indirect cost – federal fund (300-00-2340-2300).....  | No limit |
| Temporary labor certification foreign workers –<br>federal fund (300-00-3448).....                          | No limit |
| Work opportunity tax credit –<br>federal fund (300-00-3447-3447).....                                       | No limit |
| American job link alliance –<br>federal fund (300-00-3100-3516).....  | No limit |
| American job link alliance job corps –<br>federal fund (300-00-3100-3512).....                              | No limit |
| Child care/development block grant –<br>federal fund (300-00-3028-3028).....                                | No limit |
| Enterprise facilitation fund (300-00-2378-2710).....  | No limit |
| Unemployment insurance –<br>federal fund (300-00-3335).....   | No limit |
| State small business credit initiative –<br>federal fund (300-00-3567).....                                 | No limit |
| Creative arts industries commission<br>gifts, grants and bequests –<br>federal fund (300-00-3210-3218)..... | No limit |
| Kansas creative arts industries commission<br>checkoff fund (300-00-2031-2031).....                         | No limit |
| Workforce data quality initiative –<br>federal fund (300-00-3237-3237).....                                 | No limit |
| AJLA special revenue fund (300-00-2190-2190).....   | No limit |
| Workforce innovation –<br>federal fund (300-00-3581).....   | No limit |
| Reemployment connections initiative –<br>federal fund (300-00-3585).....                                    | No limit |
| SBA STEP grant –<br>federal fund (300-00-3573-3573).....  | No limit |
| Apprenticeship USA state –<br>federal fund (300-00-3949).....   | No limit |
| Kansas health profession opportunity project –<br>federal fund (300-00-3951).....                           | No limit |
| Second chance grant –<br>federal fund (300-00-3895).....  | No limit |
| H-1B technical skills training grant –<br>federal fund (300-00-3400).....                                   | No limit |
| State broadband data development grant –<br>federal fund (300-00-3782-3700).....                            | No limit |
| Transition assistance program grant –<br>federal fund (300-00-3451-3451).....                               | No limit |

(d) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2020, for: (1) The provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute; (2) sale of publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute; and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce: *Provided*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: *Provided further*, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one

or more special revenue fund or funds of the department of commerce as specified by the secretary of commerce: *And provided further*, That expenditures may be made from such special revenue fund or funds of the department of commerce for fiscal year 2020, in accordance with the provisions of this or other appropriation act of the 2019 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

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

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

(g) On July 1, 2019, the director of accounts and reports shall transfer \$17,589,963 from the state economic development initiatives fund (300-00-1900-1100) to the state general fund.

Sec. 74.

KANSAS HOUSING RESOURCES CORPORATION

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

State housing trust fund (175-00-7370-7000).....No limit

*Provided*, That all expenditures from the state housing trust fund shall be made by the Kansas housing resources corporation for the purposes of administering and supporting housing programs of the Kansas housing resources corporation.

Sec. 75.

DEPARTMENT OF LABOR

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

Operating expenditures (296-00-1000-0503).....\$699,710

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

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

*Provided*, That any unencumbered balance in the amusement ride safety account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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 other than refunds authorized by law shall not exceed the following:

|   |              |
|---|--------------|
| Workmen's compensation  |              |
| fee fund (296-00-2124-2220).....  | \$13,613,676 |
| Occupational health and safety –  |              |
| federal fund (296-00-3339-3210).....  | No limit     |
| Employment security interest  |              |
| assessment fund (296-00-2771-2700).....   | No limit     |
| Special employment  |              |
| security fund (296-00-2120-2080).....   | No limit     |
| Employment security   |              |
| administration fund (296-00-3335-3100).....   | No limit     |
| Wage claims assignment  |              |
| fee fund (296-00-2204-2240).....  | No limit     |
| Department of labor special   |              |
| projects fund (296-00-2041-2105).....   | No limit     |
| Federal indirect cost   |              |
| offset fund (296-00-2302-2280).....   | No limit     |
| <i>Provided, That, notwithstanding the provisions of K.S.A. 44 - 716a, and amendments thereto, or any statute to the contrary, during fiscal year 2020, the secretary of labor, with the approval of the director of the budget, may transfer from the special employment security fund of the Kansas department of labor to the department of labor federal indirect cost offset fund the portion of such amount that is determined necessary to be in compliance with the employment security law: Provided further, That, upon approval of any such transfer by the director of the budget, notification will be provided to the Kansas legislative research department.</i>   |              |
| Employment security fund (296-00-7056-7200).....  | No limit     |
| Labor force statistics  |              |
| federal fund (296-00-3742-3742).....  | No limit     |
| Compensation and working conditions   |              |
| federal fund (296-00-3743-3743).....  | No limit     |
| Employment services Wagner-Peyser funded  |              |
| activities federal fund (296-00-3275-3275).....   | No limit     |
| Dispute resolution fund (296-00-2587-2270).....   | No limit     |
| <i>Provided, That all moneys received by the secretary of labor for reimbursement of expenditures for the costs incurred for mediation under K.S.A. 72-2232, and amendments thereto, and for fact-finding under K.S.A. 72-2233, and amendments thereto, shall be deposited in the state treasury and credited to the dispute resolution fund: Provided further, That expenditures may be made from this fund to pay the costs incurred for mediation under K.S.A. 72-2232, and amendments thereto, and for fact-finding under K.S.A. 72-2233, and amendments thereto, subject to full reimbursement therefor by the board of education and the professional employees' organization involved in such mediation and fact-finding procedures.</i> |              |
| Indirect cost fund (296-00-2781-2781).....  | No limit     |
| Workforce data quality initiative –   |              |
| federal fund (296-00-3237-3237).....  | No limit     |
| Employment security fund  |              |
| clearing account (296-00-7055-7100).....  | No limit     |
| Employment security fund  |              |
| benefit account (296-00-7054-7000).....   | No limit     |
| Employment security fund – special  |              |
| suspense account (296-00-7057-7300).....  | No limit     |
| Special wage payment clearing   |              |

|  |          |
|--|----------|
| trust fund (296-00-7362-7500).....                 | No limit |
| Economic adjustment assistance –                   |          |
| federal fund (296-00-3415-3415).....               | No limit |
| Social security administration disability –        |          |
| federal fund (296-00-3309-3309).....               | No limit |
| Amusement ride safety fund (296-00-2224-2250)..... | No limit |
| KDOL off-budget fund (296-00-6112-6100).....       | No limit |
| Renovation bond fund (296-00-8432-8411).....       | No limit |
| SNAP employment and training pilot –               |          |
| federal fund (296-00-3321-3350).....               | No limit |

Sec. 76.

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

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

|   |           |
|---|-----------|
| Veterans' home rehabilitation and           |           |
| repair projects (694-00-8100-8250).....     | \$87,632  |
| Halsey hall kitchen (694-00-8100-8281)..... | \$265,275 |

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

Sec. 77.

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

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

|  |           |
|--|-----------|
| Operating expenditures –               |           |
| administration (694-00-1000-0103)..... | \$611,333 |

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

|  |             |
|--|-------------|
| Operating expenditures –                 |             |
| veteran services (694-00-1000-0203)..... | \$1,575,179 |

*Provided*, That any unencumbered balance in the operating expenditures – veteran services account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,500.

|   |           |
|---|-----------|
| Operations – state                          |           |
| veterans cemeteries (694-00-1000-0703)..... | \$598,066 |

*Provided*, That any unencumbered balance in the operations – state veterans cemeteries account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$1,200.

|  |             |
|--|-------------|
| Operating expenditures – Kansas        |             |
| soldiers' home (694-00-1000-0403)..... | \$1,787,803 |

*Provided*, That any unencumbered balance in the operating expenditures – Kansas soldiers' home account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

|  |           |
|--|-----------|
| Operating expenditures – Kansas        |           |
| veterans' home (694-00-1000-0503)..... | \$542,843 |

*Provided*, That any unencumbered balance in the operating expenditures – Kansas veterans' home account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

|  |           |
|--|-----------|
| Veterans claim assistance program –    |           |
| service grants (694-00-1000-0903)..... | \$650,000 |

*Provided*, That any unencumbered balance in the veterans claim



assistance program – service grants account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures from the veterans claim assistance program – service grants account shall be made only for the purpose of awarding service grants to veterans service organizations for the purpose of aiding veterans in obtaining federal benefits: *Provided, however*, That no expenditures shall be made by the Kansas commission on veterans affairs office from the veterans claim assistance program – service grants account for operating expenditures or overhead for administering the grants in accordance with the provisions of K.S.A. 73-1234, and amendments thereto.

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

|  |          |
|--|----------|
| Soldiers' home fee fund (694-00-2241-2100).....      | No limit |
| Soldiers' home benefit fund (694-00-7903-5400).....  | No limit |
| Soldiers' home work                                  |          |
| therapy fund (694-00-7951-5600).....                 | No limit |
| Soldiers' home                                       |          |
| medicare fund (694-00-3168-3100).....                | No limit |
| Soldiers' home                                       |          |
| medicaid fund (694-00-2464-2464).....                | No limit |
| Veterans' home                                       |          |
| medicare fund (694-00-3893-3893).....                | No limit |
| Veterans' home                                       |          |
| medicaid fund (694-00-2469-2469).....                | No limit |
| Veterans' home fee fund (694-00-2236-2200).....      | No limit |
| Veterans' home canteen fund (694-00-7809-5300).....  | No limit |
| Veterans' home benefit fund (694-00-7904-5500).....  | No limit |
| Soldiers' home outpatient                            |          |
| clinic fund (694-00-2258-2300).....                  | No limit |
| State veterans cemeteries                            |          |
| fee fund (694-00-2332-2600).....                     | No limit |
| State veterans cemeteries donations and              |          |
| contributions fund (694-00-7308-5200).....           | No limit |
| Outpatient clinic patient federal reimbursement      |          |
| fund – federal (694-00-3205-3300).....               | No limit |
| VA burial reimbursement                              |          |
| fund – federal (694-00-3212-3310).....               | No limit |
| Federal domiciliary per diem fund (694-00-3220)..... | No limit |
| Federal long term care                               |          |
| per diem fund (694-00-3232).....                     | No limit |
| Commission on veterans affairs                       |          |
| federal fund (694-00-3241-3340).....                 | No limit |
| Kansas veterans                                      |          |
| memorials fund (694-00-7332-5210).....               | No limit |
| Vietnam war era veterans' recognition                |          |
| award fund (694-00-7017-7000).....                   | No limit |
| Kansas hometown                                      |          |
| heroes fund (694-00-7003-7001).....                  | No limit |
| Persian gulf war veterans health                     |          |
| initiatives fund (694-00-2304-2500).....             | No limit |
| Construction state home                              |          |
| facilities fund (694-00-3018-3000).....              | No limit |
| State cemetery grants fund (694-00-3048-3200).....   | No limit |
| Kansas soldier home construction                     |          |
| grant fund (694-00-3075-3400).....                   | No limit |
| Winfield veterans home acquisition                   |          |

construction fund (694-00-8806-8200).....No limit

(c) (1) During the fiscal year ending June 30, 2020, notwithstanding the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-1953, and amendments thereto, or any other statute, the director of the Kansas commission on veterans affairs office, with the approval of the director of the budget, may transfer moneys that are credited to a special revenue fund of the Kansas commission on veterans affairs office to another special revenue fund of the Kansas commission on veterans affairs office. The director of the Kansas commission on veterans affairs office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

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

(e) During the fiscal year ending June 30, 2020, the director of the Kansas commission on veterans affairs office, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2020, from the state general fund for the Kansas commission on veterans affairs office to the Vietnam war era veterans' recognition award fund (694-00-7017-7000). The director of the Kansas commission on veterans affairs office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(f) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2020, by section 64(a) of chapter 109 of the 2018 Session Laws of Kansas on the veterans benefit lottery game fund (694-00-2303-2303) of the Kansas commission on veterans affairs office is hereby increased from \$1,260,000 to no limit.

Sec. 78.

DEPARTMENT OF HEALTH AND ENVIRONMENT –  
DIVISION OF PUBLIC HEALTH

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

Alzheimer's association inclusion –

federal fund..... No limit

ESSA preschool development grants birth through five federal fund..... No limit  
 Right-to-know fee fund (264-00-2325-2325)..... No limit

(b) During the fiscal year ending June 30, 2019, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the cerebral palsy posture seating account (264-00-1000-1500) of the state general fund for fiscal year 2019 by chapter 104 of the 2017 Session Laws of Kansas, this or any other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency for posture seating for adults.

Sec. 79.

DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 DIVISION OF PUBLIC HEALTH

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

Operating expenditures (including official hospitality) (264-00-1000-0202).....\$4,426,300

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

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

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

Vaccine purchases (264-00-1000-0900).....\$329,607

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

Aid to local units (264-00-1000-0350).....\$4,805,709

*Provided*, That any unencumbered balance in the aid to local units account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from this account for state financial assistance to local health departments shall be in accordance with the formula prescribed by K.S.A. 65-241 through 65-246, and amendments thereto.

Aid to local units – primary health projects (264-00-1000-0460).....\$10,570,690

*Provided*, That any unencumbered balance in the aid to local units – primary health projects account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That prescription support expenditures shall be made from the aid to local units – primary health projects account for: (1) Purchasing drug inventory under section 340B of the federal public health service act for community health center grantees and federally qualified health center look-alikes who qualify; (2) increasing access to prescription drugs by subsidizing a portion of the costs for the benefit of patients at section 340B participating clinics on a sliding fee scale; and (3) expanding access to prescription medication assistance programs by making expenditures to support operating costs of assistance programs: *And provided further*, That funded clinics shall be not-for-profit or publicly funded primary care clinics or dental clinics, including federally qualified community health centers and federally qualified community health center look-alikes, as defined by 42 U.S.C. § 330, that provide comprehensive primary health care or dental services, offer sliding fee discounts based upon household income and serve any person regardless of ability to pay and have a unique patient panel that, at a minimum, represents the income-based disparities of the community: *And provided further*, That policies

determining patient eligibility due to income or insurance status may be determined by each community but must be clearly documented and posted: *And provided further*, That of the moneys appropriated in the aid to local units – primary health projects account, not less than \$10,420,690 shall be distributed for community-based primary care grants and services provided by the community care network of Kansas.

Infant and toddler program (264-00-1000-0570).....\$2,000,000  
Aid to local units –

women's wellness (264-00-1000-0610).....\$94,296

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

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

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

Breast cancer

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

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

Pregnancy maintenance

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

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

Cerebral palsy

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

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

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

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

Teen pregnancy

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

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

(b) 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 other than refunds authorized by law shall not exceed the following:

Breast and cervical cancer program and detection –

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

Health and environment training

fee fund – health (264-00-2183-2160).....No limit

*Provided*, That expenditures may be made from the health and environment training fee fund – health for acquisition and distribution of division of public health program literature and films and for participation in or conducting training seminars for training employees of the division of public health of the department of health and environment, for training recipients of state aid from the division of public health of the department

of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of public health: *Provided further*, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: *And provided further*, That such fees may be fixed in order to recover all or part of such costs: *And provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – health: *And provided further*, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of public health from moneys appropriated from the health and environment training fee fund – health for fiscal year 2020, expenditures may be made by the department of health and environment from the health and environment training fee fund – health for fiscal year 2020 for agency operations for the division of public health.

|   |          |
|---|----------|
| Health facilities review fund (264-00-2505-2250).....                           | No limit |
| Insurance statistical   |          |
| plan fund (264-00-2243-2840).....   | No limit |
| Health and environment publication  |          |
| fee fund – health (264-00-2541-2190).....                                       | No limit |
| <i>Provided</i> , That expenditures from the health and environment publication |          |
| fee fund – health shall be made only for the purpose of paying the              |          |
| expenses of publishing documents as required by K.S.A. 75-5662, and             |          |
| amendments thereto.   |          |
| District coroners fund (264-00-2653-2320).....                                  | No limit |
| Sponsored project overhead  |          |
| fund – health (264-00-2912-2710).....   | No limit |
| Tuberculosis elimination and laboratory –                                       |          |
| federal fund (264-00-17-3559-3559).....   | No limit |
| Maternity centers and child care facilities licensing                           |          |
| fee fund (264-00-2731-2731).....  | No limit |
| Child care and development block grant –  |          |
| federal fund (264-00-3028-3450).....  | No limit |
| Federal supplemental funding for tobacco prevention and control –               |          |
| federal fund (264-00-3574-3574).....  | No limit |
| Coordinated chronic disease prevention and health promotion program –           |          |
| federal fund (264-00-3575-3575).....  | No limit |
| Office of rural health –  |          |
| federal fund (264-00-3031-3640).....  | No limit |
| Emergency medical services for children –                                       |          |
| federal fund (264-00-3292-3292).....  | No limit |
| Primary care offices –  |          |
| federal fund (264-00-3293-3293).....  | No limit |
| Injury intervention –   |          |
| federal fund (264-00-3294-3294).....  | No limit |
| Oral health workforce activities –  |          |
| federal fund (264-00-3297-3297).....  | No limit |
| Rural hospital flex program –   |          |
| federal fund (264-00-3298-3298).....  | No limit |
| Hospital bioterrorism preparedness –  |          |
| federal fund (264-00-3398-3398).....  | No limit |
| Kansas coalition against sexual and domestic violence –                         |          |
| federal fund (264-00-17-3907-3907).....   | No limit |
| Migrant health –  |          |
| federal fund (264-00-3069-3070).....  | No limit |
| ARRA collaborative component I –  |          |

|   |          |
|---|----------|
| federal fund (264-00-3890-3891).....  | No limit |
| ARRA collaborative component III –  |          |
| federal fund (264-00-17-3890-3892).....   | No limit |
| ARRA ambulatory surgical center ASC/HAI medicare –  |          |
| federal fund (264-00-3486-3486).....  | No limit |
| Medicare – federal fund (264-00-3064-3062).....   | No limit |
| <i>Provided</i> , That transfers of moneys from the medicare – federal fund to the state fire marshal may be made during fiscal year 2020 pursuant to a contract, which is hereby authorized to be entered into by the secretary of health and environment and the state fire marshal to provide fire and safety inspections for hospitals. |          |
| Migrant health program –  |          |
| federal fund (264-00-3069-3070).....  | No limit |
| Tuberculosis prevention – federal fund (264-00-3071-4610).....  | No limit |
| Strengthen public health immunization infrastructure –  |          |
| federal fund (264-00-3568-3568).....  | No limit |
| Healthy homes and lead poisoning prevention –   |          |
| federal fund (264-00-3572-3572).....  | No limit |
| Children's mercy hospital lead program –  |          |
| federal fund (264-00-3152-3154).....  | No limit |
| Women, infants and children health program –  |          |
| federal fund (264-00-3077-3103).....  | No limit |
| Immunization and vaccines for children grants –   |          |
| federal fund (264-00-3747-3741).....  | No limit |
| Home visiting grant –   |          |
| federal fund (264-00-3503-3503).....  | No limit |
| Preventive health block grant –   |          |
| federal fund (264-00-3614-3200).....  | No limit |
| Maternal and child health block grant –   |          |
| federal fund (264-00-3616-3210).....  | No limit |
| National center for health statistics –   |          |
| federal fund (264-00-3617-3220).....  | No limit |
| Title X family planning services program –  |          |
| federal fund (264-00-3622-3270).....  | No limit |
| Comprehensive STD prevention systems –  |          |
| federal fund (264-00-3070-3080).....  | No limit |
| Make a difference information network –   |          |
| federal fund (264-00-3234-3234).....  | No limit |
| Ryan White title II –   |          |
| federal fund (264-00-3328-3310).....  | No limit |
| Bicycle helmet distribution –   |          |
| federal fund (264-00-3815-3815).....  | No limit |
| Bicycle helmet revolving fund (264-00-2575-2630).....   | No limit |
| SSA fee fund (264-00-2269-2030).....  | No limit |
| Childhood lead poisoning prevention program –   |          |
| federal fund (264-00-3296-3296).....  | No limit |
| State implementation projects for prevention of secondary conditions –  |          |
| federal fund (264-00-3087-4405).....  | No limit |
| Title IV-E – federal fund (264-00-3326-3900).....   | No limit |
| HIV prevention projects –   |          |
| federal fund (264-00-3740-3521).....  | No limit |
| HIV/AIDS surveillance –   |          |
| federal fund (264-00-3399-3399).....  | No limit |
| Infants & toddlers Prt C –  |          |
| federal fund (264-00-3516-3171).....  | No limit |
| Universal newborn hearing screening –   |          |
| federal fund (264-00-3459-3459).....  | No limit |
| State loan repayment program –  |          |
| federal fund (264-00-3760-3755).....  | No limit |
| Opt-out testing initiative –  |          |

|   |          |
|---|----------|
| federal fund (264-00-3801-3801).....  | No limit |
| Adult lead surveillance data –  |          |
| federal fund (264-00-3496-3496).....  | No limit |
| Medical reserve corps contract –  |          |
| federal fund (264-00-3502-3502).....  | No limit |
| Trauma fund (264-00-2513-2230).....   | No limit |
| <i>Provided</i> , That expenditures may be made by the department of health and environment for fiscal year 2020 from the trauma fund of the department of health and environment – division of public health for the stroke prevention project: <i>Provided further</i> , That expenditures from the trauma fund for official hospitality shall not exceed \$3,000.  |          |
| Homeland security –   |          |
| federal fund (264-00-3329-3319).....  | No limit |
| Refugee assistance –  |          |
| federal fund (264-00-3378-3346).....  | No limit |
| Personal responsibility education program –   |          |
| federal fund (264-00-3494-3494).....  | No limit |
| Kansas vital records for quality improvement –  |          |
| federal fund (264-00-3098-3098).....  | No limit |
| Kansas early detection works breast & cervical cancer screening services – federal fund (264-00-3099-3099).....   | No limit |
| Kansas public health approaches for ensuring quitline capacity –  |          |
| federal fund (264-00-3097-3097).....  | No limit |
| Diagnostic x-ray program –  |          |
| federal fund (264-00-3511-3160).....  | No limit |
| HRSA small hospital improvement grant program –   |          |
| federal fund (264-00-3371-3371) .....   | No limit |
| State indoor radon grant –  |          |
| federal fund (264-00-3884-3930).....  | No limit |
| Gifts, grants and donations   |          |
| fund – health (264-00-7311-7090).....   | No limit |
| Special bequest fund – health (264-00-7366-7050).....   | No limit |
| Civil registration and health statistics  |          |
| fee fund (264-00-2291-2295).....  | No limit |
| Power generating facility   |          |
| fee fund (264-00-2131-2130).....  | No limit |
| Nuclear safety emergency preparedness special   |          |
| revenue fund (264-00-2415-2280).....  | No limit |
| <i>Provided</i> , That all moneys received by the department of health and environment – division of public health from the nuclear safety emergency management fee fund (034-00-2081-2200) of the adjutant general shall be credited to the nuclear safety emergency preparedness special revenue fund of the department of health and environment – division of public health: <i>Provided further</i> , That expenditures from the nuclear safety emergency preparedness special revenue fund for official hospitality shall not exceed \$2,500. |          |
| Radiation control operations  |          |
| fee fund (264-00-2531-2530).....  | No limit |
| <i>Provided</i> , That expenditures from the radiation control operations fee fund for official hospitality shall not exceed \$2,000.   |          |
| Lead-based paint hazard   |          |
| fee fund (264-00-2289-2140).....  | No limit |
| Strengthening public health infrastructure –  |          |
| federal fund (264-00-3547-3547).....  | No limit |
| Improving minority health –   |          |
| federal fund (264-00-3548-3548).....  | No limit |
| Abstinence education –  |          |
| federal fund (264-00-3549-3549).....  | No limit |
| Affordable care act – federal fund (264-00-3546-3546).....  | No limit |
| Carbon monoxide detector/fire injury prevention –   |          |

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|---|----------|
| federal fund (264-00-3508-3508).....                                  | No limit |
| Health information exchange –   |          |
| federal fund (264-00-3493-3493).....                                  | No limit |
| Kansas newborn  |          |
| screening fund (264-00-2027-2027).....                                | No limit |
| Actions to prevent and control diabetes, heart disease, and obesity – |          |
| federal fund (264-00-3749-3742).....                                  | No limit |
| Healthy start initiative –  |          |
| federal fund (264-00-3751-3751).....                                  | No limit |
| Immunization capacity building assistance –                           |          |
| federal fund (264-00-3744-3744).....                                  | No limit |
| Hospital preparedness and response program for Ebola –                |          |
| federal fund (264-00-3033-3033).....                                  | No limit |
| CDC multipurpose grant  |          |
| federal fund (264-00-3243-3243).....                                  | No limit |
| Kansas newborn screening information system                           |          |
| maintenance and enhancement   |          |
| federal fund (264-00-3612-3612).....                                  | No limit |
| Lifting young families toward excellence                              |          |
| federal fund (264-00-3627-3627).....                                  | No limit |
| Cancer registry federal fund (264-00-3008-3040).....                  | No limit |
| Hospital preparedness ebola –   |          |
| federal fund (264-00-3093-3093).....                                  | No limit |
| Kansas survivor care quality initiative –                             |          |
| federal fund (264-00-3101-3610).....                                  | No limit |
| Zika birth defects surveillance & referral –                          |          |
| federal fund (264-00-3102-3620).....                                  | No limit |
| IDEA infant toddler-part C-ARRA –                                     |          |
| federal fund (264-00-3282-3282).....                                  | No limit |
| SAMHSA project launch intv. –   |          |
| federal fund (264-00-3284-3284).....                                  | No limit |
| Immunization grant – federal fund (264-00-3372-3150).....             | No limit |
| Small hospital improvement program –                                  |          |
| federal fund (264-00-3392-3392).....                                  | No limit |
| Cardiovascular health program –                                       |          |
| federal fund (264-00-3401-3407).....                                  | No limit |
| Kansas senior farmers market nutrition program –                      |          |
| federal fund (264-00-3406-3406).....                                  | No limit |
| Lead poisoning preventive health –                                    |          |
| federal fund (264-00-3626-4132).....                                  | No limit |
| ARRA – WIC grants to states –   |          |
| federal fund (264-00-3750-3750).....                                  | No limit |
| Census of trauma occp fatal. –  |          |
| federal fund (264-00-3797-3670).....                                  | No limit |
| Homeland security grant-KHP –   |          |
| federal fund (264-00-3199-3199).....                                  | No limit |
| Refugee health – federal fund (264-00-3393-3393).....                 | No limit |
| ARRA – migrant –  |          |
| federal fund (264-00-3396-3396).....                                  | No limit |
| ARRA – transfer from SRS –  |          |
| federal fund (264-00-3471-3471).....                                  | No limit |
| Public health crisis response –                                       |          |
| federal fund (264-00-3602-3602).....                                  | No limit |
| Diabetes & heart disease &  |          |
| stroke prevention programs –  |          |
| federal fund (264-00-3603-3603).....                                  | No limit |
| Innovative state & local public health                                |          |
| strategies to prevent & manage  |          |
| diabetes and heart disease and stroke –                               |          |
| federal fund (264-00-3604-3604).....                                  | No limit |



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|--|----------|
| Kansas actions to improve oral health outcomes – |          |
| federal fund (264-00-3921-3921).....             | No limit |
| ARRA – survey, licensure and epidemiology –      |          |
| federal fund (264-00-3746-3746).....             | No limit |
| Campus sexual assault prevention grant –         |          |
| federal fund (264-00-3035-3035).....             | No limit |
| Alzheimer's association inclusion –              |          |
| federal fund.....                                | No limit |
| ESSA preschool development grants birth through  |          |
| five – federal fund.....                         | No limit |
| Right-to-know                                    |          |
| fee fund (264-00-2325-2325).....                 | No limit |
| Child care criminal background and               |          |
| fingerprint fund (264-00-2313-2313).....         | No limit |

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

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

(e) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the department of health and environment – division of public health from such moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act in the division of public health: *Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the unclassified service, as prescribed by law, and shall be established by the secretary of health and environment within the position limitation established for the department of health and environment on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2020 made by this or other appropriation act of the 2019 regular session of the legislature: Provided, however, That the authority to establish such additional positions in the unclassified service shall not affect the classified service status of any person who is an employee of the department of health and environment in the classified service under the Kansas civil service act.*

(f) During the fiscal year ending June 30, 2020, the amounts

transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment – division of public health to the sponsored project overhead fund – health (264-00-2912-2710) of the department of health and environment – division of public health pursuant to this section may include amounts not to exceed 25% of the expenditures from such special revenue fund or funds, excepting expenditures for contractual services.

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

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

(i) On July 1, 2019, the director of accounts and reports shall transfer \$200,000 from the health care stabilization fund (270-00-7404-2100) of the health care stabilization fund board of governors to the health facilities review fund (264-00-2505-2250) of the department of health and environment – division of public health for the purpose of financing a review of records of licensed medical care facilities and an analysis of quality of health care services provided to assist in correcting substandard services and to reduce the incidence of liability resulting from the rendering of health care services and implementing the risk management provisions of K.S.A. 65-4922 et seq., and amendments thereto.

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

Healthy start (264-00-2000-2105).....\$250,000  
*Provided*, That any unencumbered balance in the healthy start account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Infants and toddlers program (264-00-2000-2107).....\$5,800,000  
*Provided*, That any unencumbered balance in the infants and toddlers program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Smoking prevention (264-00-2000-2109).....\$1,001,960  
*Provided*, That any unencumbered balance in the smoking prevention account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Newborn hearing aid  
 loaner program (264-00-2000-2113).....\$50,773  
*Provided*, That any unencumbered balance in the newborn hearing aid loaner program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

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

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

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

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

Sec. 80.

DEPARTMENT OF HEALTH AND ENVIRONMENT –  
DIVISION OF HEALTH CARE FINANCE

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

Health policy

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

(b) On the effective date of this act, of the \$162,197,716 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 68(a) of chapter 109 of the 2018 Session Laws of Kansas from the state general fund in the other medical assistance account (264-00-1000-3026), the sum of \$23,303,110 is hereby lapsed.

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

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

contractor during fiscal year 2019.

(e) During the fiscal year ending June 30, 2019, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to provide a quarterly report to the Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight at each committee meeting during fiscal year 2019 on the progress by the agency on the eligibility backlog processing.

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

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

(h) During the fiscal year ending June 30, 2019, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to implement analytical and publicly available reporting that is compliant with the privacy rule of the administrative simplification subtitle of the health insurance portability and accountability act of 1996 (Pub. L. No.

104-191), and any federal regulations adopted thereunder, to measure outcomes and effectiveness of the health homes program known as onecare Kansas and to assist providers with the provisions of the health homes program.

(i) During the fiscal year ending June 30, 2019, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to submit to the United States centers for medicare and medicaid services a waiver request to allow for medicaid reimbursement for inpatient psychiatric acute care.

(j) During the fiscal year ending June 30, 2019, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to facilitate a detailed review of the costs and reimbursement rates for behavioral health services in the state of Kansas, including mental health and substance use disorder treatment, during fiscal year 2019.

(k) On the effective date of this act, the \$6,000,000 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 68(a) of chapter 109 of the 2018 Session Laws of Kansas from the state general fund in the evidence based juvenile programs account, is hereby lapsed.

(l) During the fiscal years ending June 30, 2019, and June 30, 2020, notwithstanding the provisions of K.S.A. 65-6208, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal years 2019 and 2020 as authorized by chapter 104 of the 2017 Session Laws of Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by such agency from such moneys during fiscal years 2019 and 2020 to submit to the United States centers for medicare and medicaid services an approval request to increase the hospital provider assessment rate to 3%, to include hospital outpatient operating revenue in the hospital provider assessment and to base such assessment on each hospital's fiscal year 2016: *Provided further*, That the department of health and environment shall cause notice of such approval by the United States centers for medicare and medicaid services to be published in the Kansas register: *And provided further*, That the changes to the hospital provider assessment described in this subsection shall take effect on and after January 1 or July 1 immediately following such publication: *And provided further*, That, after such date, no additional moneys appropriated from the state general fund shall be expended to support rate enhancements under the hospital provider assessment.

Sec. 81.

DEPARTMENT OF HEALTH AND ENVIRONMENT –  
DIVISION OF HEALTH CARE FINANCE

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

Health policy operating

expenditures (264-00-1000-0010).....\$15,557,071  
*Provided*, That any unencumbered balance in the health policy operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures shall be made from the health policy operating expenditures account of the above agency for the drug utilization review board to perform an annual review of the approved exemptions to the current single source limit by program.

Children's health insurance program (264-00-1000-0060).....\$22,388,662  
*Provided*, That any unencumbered balance in the children's health insurance program in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Other medical assistance (264-00-1000-3026).....\$691,755,078  
*Provided*, That any unencumbered balance in the other medical assistance account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from the other medical assistance account by the above agency for the purpose of implementing or expanding any prior authorization project: *And provided further*, That an evaluation of the automated implementation, savings obtained from implementation, and other outcomes of the implementation or expansion shall be submitted to the Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight prior to the start of the regular session of the legislature in 2020.

Wichita center for graduate

medical education (264-00-1000-3027).....\$2,950,000  
*Provided*, That any unencumbered balance in the Wichita center for graduate medical education account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Graduated medical education (264-00-1000-3028).....\$1,300,000  
*Provided*, That any unencumbered balance in the graduated medical education account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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 other than refunds authorized by law shall not exceed the following:

Preventive health care

program fund (264-00-2556-2550).....\$497,249  
 Cafeteria benefits fund (264-00-7720-9002).....No limit  
*Provided*, That expenditures from the cafeteria benefits fund for the fiscal year ending June 30, 2020, for salaries and wages and other operating expenditures shall not exceed \$2,546,915.

State workers compensation

self-insurance fund (264-00-6170-6170).....No limit  
*Provided*, That expenditures from the state workers compensation self-insurance fund for the fiscal year ending June 30, 2020, for salaries and wages and other operating expenditures shall not exceed \$4,680,644.

Dependent care assistance

program fund (264-00-7740-7799).....No limit  
*Provided*, That expenditures from the dependent care assistance program fund for the fiscal year ending June 30, 2020, for salaries and wages and other operating expenditures shall not exceed \$626,909.

Non-state employer group

benefit fund (264-00-7707-7710).....\$143,539

Division of health care finance special

revenue fund (264-00-2360-2350).....No limit  
*Provided*, That expenditures from the division of health care finance

special revenue fund for the fiscal year ending June 30, 2020, for official hospitality shall not exceed \$1,000.

|  |              |
|--|--------------|
| Health committee   |              |
| insurance fund (264-00-2569-2500).....                     | No limit     |
| Health care database                                       |              |
| fee fund (264-00-2578-2570).....                           | No limit     |
| Association assistance                                     |              |
| plan fund (264-00-2391-2391).....                          | No limit     |
| Medical programs fee fund (264-00-2395-0110).....          | \$75,776,935 |
| Medical assistance fee fund (264-00-2185-2185).....        | No limit     |
| Health benefits administration clearing fund – remit admin |              |
| service org (264-00-7746-7746).....                        | No limit     |

*Provided*, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2020, for salaries and wages and other operating expenditures shall not exceed \$11,005,000.

|   |          |
|---|----------|
| Health insurance premium                      |          |
| reserve fund (264-00-7350-7350).....          | No limit |
| Other state fees fund (264-00-2440-0100)..... | No limit |
| Health care access                            |          |
| improvement fund (264-00-2443-2215).....      | No limit |
| Children's health insurance program           |          |
| federal fund (264-00-3424-0540).....          | No limit |
| State planning – health care –                |          |
| uninsured fund (264-00-3483-3483).....        | No limit |
| HIV care formula grant                        |          |
| federal fund (264-00-3328-3311).....          | No limit |
| Medical assistance program                    |          |
| federal fund (264-00-3414-0440).....          | No limit |
| Quality based community                       |          |
| assessment fund (264-00-2760-2760).....       | No limit |
| KEES interagency                              |          |
| transfer fund (264-00-17-6001-6001).....      | No limit |
| Energy assistance                             |          |
| block grant (264-00-3305-3305).....           | No limit |
| Temporary assistance for                      |          |
| needy families (264-00-3323-3530).....        | No limit |
| Title IV-E – adoption                         |          |
| assistance (264-00-3357-3357).....            | No limit |

(c) During the fiscal year ending June 30, 2020, any moneys donated or granted to the division of health care finance of the department of health and environment and any federal funds received as match to such donations or grants by the division of health care finance of the department of health and environment for the fiscal year ending June 30, 2020, shall only be expended by the division of health care finance of the department of health and environment to assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by the donor or grantor: *Provided*, That any donated or granted moneys, and the matching moneys received therefor from the federal centers for medicare and medicaid services, shall not be used to supplant or replace funds already budgeted for the clearinghouse or to restore any other reductions in funding to the clearinghouse or the agency, unless otherwise specified by the donor or grantor.

(d) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to implement and require any managed

care organization providing state medicaid services under the Kansas medical assistance program to implement a policy to provide at least a 60-day admission for individuals requiring inpatient treatment in a psychiatric residential treatment facility, as determined by a managed care organization providing state medicaid services under the Kansas medical assistance program, without imposing any prior authorization requirements to receive such admission or treatment.

(e) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to report to the Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight the details of a contract or contract amendment with Maximus or any other eligibility processing contractor during fiscal year 2020.

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

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

(h) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to set the monthly protected income level for purposes of determining the person's client obligation at an amount of \$1,177 per month in fiscal year 2020 for any person in Kansas receiving home and community-based services administered under section 1915(c) of the federal social security act and any person in Kansas receiving services from a program of all-inclusive care for the elderly administered by the Kansas department for aging and disability services.

(i) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the



above agency from such moneys to provide a quarterly report to the Robert G. (Bob) Bethell joint committee on home and community based services and KanCare oversight at each committee meeting during fiscal year 2020, detailing the following: (1) The total number of members waiting for a psychiatric residential treatment facility (PRTF) placement; (2) the average, minimum, and maximum number of days MCO members have been waiting for the PRTF placement; (3) the average, minimum, and maximum information regarding the length of stay for MCO members in PRTF placements; and (4) the number and reasons for denials of PRTF placement in fiscal year 2020: *Provided*, That such quarterly report shall be provided to the house of representatives committee on appropriations and the senate committee on ways and means.

(j) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to implement analytical and publicly available reporting that is compliant with the privacy rule of the administrative simplification subtitle of the health insurance portability and accountability act of 1996 (Pub. L. No. 104-191), and any federal regulations adopted thereunder, to measure outcomes and effectiveness of the health homes program known as onecare Kansas and to assist providers with the provisions of the health homes program.

(k) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to facilitate a detailed review of the costs and reimbursement rates for behavioral health services in the state of Kansas, including mental health and substance use disorder treatment, during fiscal year 2020: *Provided*, That the above agency shall submit a report of such review, including review of fiscal years 2019 and 2020, to the house of representatives committee on social services budget and the social services subcommittee of the senate committee on ways and means during January 2020.

(l) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health care finance from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to submit to the United States centers for medicare and medicaid services a waiver request to allow for medicaid reimbursement for inpatient psychiatric acute care.

Sec. 82.

DEPARTMENT OF HEALTH AND ENVIRONMENT –  
DIVISION OF ENVIRONMENT

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

Volkswagen environmental  
fund (264-00-7269-7269)..... No limit

Sec. 83.

DEPARTMENT OF HEALTH AND ENVIRONMENT –

DIVISION OF ENVIRONMENT

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

Operating expenditures (including official hospitality) (264-00-1000-0300).....\$4,280,523

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

(b) 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 other than refunds authorized by law shall not exceed the following:

Mined-land conservation and reclamation fee fund (264-00-2233-2220).....No limit

Solid waste management fund (264-00-2271-2075).....No limit

*Provided*, That expenditures may be made from the solid waste management fund during the fiscal year ending June 30, 2020, for official hospitality: *Provided further*, That such expenditures for official hospitality shall not exceed \$2,500.

Public water supply fee fund (264-00-2284-2085).....No limit

Voluntary cleanup fund (264-00-2288-2120).....No limit

Storage tank fee fund (264-00-2293-2090).....No limit

Air quality fee fund (264-00-2020-2830).....No limit

Hazardous waste collection fund (264-00-2099-2010).....No limit

Health and environment training fee fund – environment (264-00-2175-2170).....No limit

*Provided*, That expenditures may be made from the health and environment training fee fund – environment for acquisition and distribution of division of environment program literature and films and for participation in or conducting training seminars for training employees of the division of environment of the department of health and environment, for training recipients of state aid from the division of environment of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of environment: *Provided further*, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: *And provided further*, That such fees may be fixed in order to recover all or part of such costs: *And provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – environment: *And provided further*, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of environment from moneys appropriated from the health and environment training fee fund – environment for fiscal year 2020, expenditures may be made by the department of health and environment from the health and environment training fee fund – environment for fiscal year 2020 for agency operations for the division of environment.

Driving under the influence fund (264-00-2101-2020).....No limit

Waste tire management fund (264-00-2635-2820).....No limit

Health and environment publication fee fund – environment (264-00-2544-2195).....No limit

*Provided*, That expenditures from the health and environment publication fee fund – environment shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.

|  |          |
|--|----------|
| Local air quality control authority regulation services fund (264-00-2657-2330) .....        | No limit |
| Environmental response fund (264-00-2662-2400).....  | No limit |
| Sponsored project overhead fund – environment (264-00-2911-2720).....                        | No limit |
| Chemical control fee fund (264-00-2212-2360).....  | No limit |
| QuantiFERON TB laboratory fund (264-00-2458-2460).....                                       | No limit |
| Resource conservation and recovery act – federal fund (264-00-3586-3190).....                | No limit |
| Water supply – federal fund (264-00-3295-3130).....  | No limit |
| Air quality section 103 – federal fund (264-00-3248-3246).....                               | No limit |
| EPA – core support – federal fund (264-00-3040-3000).....                                    | No limit |
| Network exchange grant – federal fund (264-00-3267-3267).....                                | No limit |
| Kansas clean diesel grant – federal fund (264-00-3249-3250).....                             | No limit |
| Air quality program – federal fund (264-00-3072-3090).....                                   | No limit |
| Section 106 monitoring initiative – federal fund (264-00-3619-3240).....                     | No limit |
| Air quality section 105 – federal fund (264-00-3249-3249).....                               | No limit |
| Leaking underground storage tank trust – federal fund (264-00-3812-3700).....                | No limit |
| Surface mining control and reclamation act – federal fund (264-00-3820-3760).....            | No limit |
| Abandoned mined-land – federal fund (264-00-3821-3770).....                                  | No limit |
| Department of defense and state cooperative agreement – federal fund (264-00-3067-3031)..... | No limit |
| EPA non-point source – federal fund (264-00-3889-3940).....                                  | No limit |
| Pollution prevention program – federal fund (264-00-3908-3990).....                          | No limit |
| EPA water monitoring – federal fund (264-00-3086-4200).....                                  | No limit |
| Gifts, grants and donations fund – environment (264-00-7314-7095).....                       | No limit |
| Special bequest fund – environment (264-00-7367-7040).....                                   | No limit |
| Aboveground petroleum storage tank release trust fund (264-00-7398-7070).....                | No limit |
| Underground petroleum storage tank release trust fund (264-00-7399-7060).....                | No limit |
| Drycleaning facility release trust fund (264-00-7407-7250).....                              | No limit |
| Public water supply loan fund (264-00-7539-7800).....  | No limit |
| Public water supply loan operations fund (264-00-3295-3295).....                             | No limit |
| Kansas water pollution control revolving fund (264-00-7530-7400).....                        | No limit |

*Provided*, That the proceeds from revenue bonds issued by the Kansas development finance authority to provide matching grant payments under the federal clean water act of 1987 (P.L. 92-500) shall be credited to the Kansas water pollution control revolving fund: *Provided further*, That expenditures from this fund shall be made to provide for the payment of such matching grants.

|   |          |
|---|----------|
| Kansas water pollution control  |          |
| operations fund (264-00-7960-8300).....                                 | No limit |
| Cost of issuance fund for Kansas water pollution control revolving fund |          |
| revenue bonds (264-00-7531-7600).....                                   | No limit |
| Surcharge fund for Kansas water pollution control revolving fund        |          |
| revenue bonds (264-00-7539-7805).....                                   | No limit |
| Surcharge operations fund for Kansas water pollution control revolving  |          |
| fund revenue bonds (264-00-7531-7620).....                              | No limit |
| Subsurface hydrocarbon  |          |
| storage fund (264-00-2228-2380).....                                    | No limit |
| Natural resources damages   |          |
| trust fund (264-00-7265-7265).....                                      | No limit |
| Hazardous waste   |          |
| management fund (264-00-2519-2290).....                                 | No limit |
| Brownfields revolving loan program –                                    |          |
| federal fund (264-00-3278-3278).....                                    | No limit |
| Mined-land  |          |
| reclamation fund (264-00-2685-2560).....                                | No limit |
| Operator outreach training program –                                    |          |
| federal fund (264-00-3259-3259).....                                    | No limit |
| Underground storage tank –  |          |
| federal fund (264-00-3732-3510).....                                    | No limit |
| EPA underground injection control –                                     |          |
| federal fund (264-00-3295-3288).....                                    | No limit |
| Laboratory medicaid cost recovery fund –                                |          |
| environment (264-00-2092-2060).....                                     | No limit |
| EPA state response program –  |          |
| federal fund (264-00-3370-3915).....                                    | No limit |
| Environmental use   |          |
| control fund (264-00-2292-2310).....                                    | No limit |
| Environmental response remedial activity specific sites –               |          |
| federal fund (264-00-3040-3003).....                                    | No limit |
| Emergency environmental response – nonspecific sites                    |          |
| federal fund (264-00-3067-3030).....                                    | No limit |
| Medicare program – environment –  |          |
| federal fund (264-00-3096-3050).....                                    | No limit |
| EPA pollution prevention –  |          |
| federal fund (264-00-3619-3240).....                                    | No limit |
| Inspections Kansas infrastructure projects –                            |          |
| federal fund (264-00-3910-3950).....                                    | No limit |
| Salt solution mining well   |          |
| plugging fund (264-00-2247-2390).....                                   | No limit |
| Water program   |          |
| management fund (264-00-2798-2798).....                                 | No limit |
| UST redevelopment fund (264-00-7397-7080).....                          | No limit |
| Office of laboratory services   |          |
| operating fund (264-00-2161-2161).....                                  | No limit |
| Risk management fund (264-00-7402-7402).....                            | No limit |
| Intoxilyzer replacement –   |          |
| federal fund (264-00-3092-3092).....                                    | No limit |
| Environmental   |          |
| stewardship fund (264-00-17-7396-7096).....                             | No limit |
| EPA multi-purpose grant –   |          |
| federal fund (264-00-3103-3630).....                                    | No limit |

|   |             |
|---|-------------|
| Volkswagen environmental fund (264-00-7269-7269).....   | No limit    |
| USDA conservation partnership –   |             |
| federal fund (264-00-3022-3022).....  | No limit    |
| Environmental response –  |             |
| federal fund (264-00-3066-3010).....  | No limit    |
| Other federal grants –  |             |
| federal fund (264-00-3095-5450).....  | No limit    |
| Other federal grants –  |             |
| federal fund (264-00-3095-5450).....  | No limit    |
| Alcohol impaired driving  |             |
| countermeasures incentive grants –  |             |
| federal fund (264-00-3247-3247).....  | No limit    |
| Air quality program –   |             |
| federal fund (264-00-3253-3253).....  | No limit    |
| Water related grants –  |             |
| federal fund (264-00-3254-3260).....  | No limit    |
| EPA nonpoint source implementation –  |             |
| federal fund (264-00-3915-3915).....  | No limit    |
| Water protection state grants –   |             |
| federal fund (264-00-3264-3264).....  | No limit    |
| Multi-media capacity building –   |             |
| federal fund (264-00-3277-3277).....  | No limit    |
| Health watershed initiative –   |             |
| federal fund (264-00-3558-3558).....  | No limit    |
| Small employer cafeteria plan   |             |
| development program (264-00-2386-2382).....   | No limit    |
| Environmental response RMDL act –   |             |
| federal fund (264-00-3005-3010).....  | No limit    |
| Ticket to work grant –  |             |
| federal fund (264-00-3417-4367).....  | No limit    |
| Demo to maintenance-indep. employer –   |             |
| federal fund (264-00-3419-3419).....  | No limit    |
| EPA underground injection control –   |             |
| federal fund (264-00-3618-3230).....  | No limit    |
| 104G outreach training program –  |             |
| federal fund (264-00-3722-3500).....  | No limit    |
| Brownfields revolving loan  |             |
| program fund (264-00-7526-7103).....  | No limit    |
| Certification of environmental  |             |
| liability fund (264-00-7527-7230).....  | No limit    |
| P/C safety net clinic loan  |             |
| guarantee fund (264-00-7551-7595).....  | No limit    |
| KWPC surcharge  |             |
| services fees (264-00-7961-8400).....   | No limit    |
| KPWS Revolving Fund (264-00-7968-8500).....   | No limit    |
| KPWS surcharge service fees (264-00-7969-8600).....   | No limit    |
| (c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2020, for the state water plan project or projects specified as follows:            |             |
| Contamination remediation (264-00-1800-1802).....   | \$1,088,301 |
| <i>Provided</i> , That any unencumbered balance in the contamination remediation account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.                       |             |
| TMDL initiatives and use  |             |
| attainability analysis (264-00-1800-1805).....  | \$278,029   |
| <i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use attainability analysis account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020. |             |
| Watershed restoration and   |             |
| protection plan (264-00-1800-1808).....   | \$730,884   |

*Provided*, That any unencumbered balance in the watershed restoration and protection plan account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Nonpoint source program (264-00-1800-1804).....\$303,208

*Provided*, That any unencumbered balance in the nonpoint source program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Milford and Marion reservoirs harmful algae

bloom pilot (264-00-1800-1810).....\$450,000

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

Drinking water protection.....\$350,000

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

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

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

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

(h) During the fiscal year ending June 30, 2020, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020 from the state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment to another item of appropriation for fiscal year 2020 from the

state general fund for the department of health and environment – division of public health or the department of health and environment – division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(i) During the fiscal year ending June 30, 2020, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment – division of environment to the sponsored project overhead fund – environment (264-00-2911-2720) of the department of health and environment – division of environment pursuant to this section may include amounts equal to not more than 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

Sec. 84.

KANSAS DEPARTMENT FOR  
AGING AND DISABILITY SERVICES

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

LTC – medicaid

assistance – NF (039-00-1000-0520).....\$33,935,484

*Provided*, That expenditures shall be made from the LTC – medicaid assistance – NF account of the above agency for the Kansas department for aging and disability services and the department of health and environment to make applications and modifications, no later than July 1, 2019, to the current traumatic brain injury home and community-based services medicaid waiver program in accordance with the provisions of section 117 of chapter 109 of the 2018 Session Laws of Kansas and also to restore the unduplicated waiver slot count to 723 and lower such waiver's entry age to birth and add acquired brain injuries to such waiver while setting the financial eligibility requirements for children under 18 to be the same as the Kansas serious emotional disturbance waiver.

Kansas neurological institute –

operating expenditures (363-00-1000-0303).....\$853,494

Larned state hospital –

operating expenditures (410-00-1000-0103).....\$871,031

Osawatomie state hospital –

operating expenditures (494-00-1000-0100).....\$4,314,366

Osawatomie state hospital – certified

care expenditures (494-00-1000-0101).....\$1,122,529

Parsons state hospital and training center –

operating expenditures (507-00-1000-0100).....\$951,224

Administration - assessments (039-00-1000-0210).....\$38,646

Community mental health centers

supplemental funding (039-00-1000-3001).....\$1,885,000

Community aid (039-00-1000-3004).....\$646,304

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

Isaac Ray UPS.....\$54,405

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

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by section 72(k) of chapter 109 of the 2018 Session Laws of Kansas on the Osawatomie state hospital fee fund (494-00-2079-4200) of the Kansas department for aging

and disability services is hereby decreased from \$840,706 to \$716,362.

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

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

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

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

(i) On the effective date of this act, of the \$2,602,200 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 186(a) of chapter 104 of the 2017 Session Laws of Kansas from the state institutions building fund in the debt service – state hospitals rehabilitation and repair account (039-00-8100-8325), the sum of \$106 is hereby lapsed.

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

Sec. 85.

KANSAS DEPARTMENT FOR  
AGING AND DISABILITY SERVICES

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

|   |             |
|---|-------------|
| RSI crisis center base services (039-00-1000-0110).....   | \$3,576,100 |
| Comcare crisis center<br>base services (039-00-1000-0120).....  | \$1,300,000 |
| Valeo crisis center base services (039-00-1000-0130).....   | \$500,000   |
| Salina crisis center base services (039-00-1000-0140).....  | \$85,000    |
| Administration official hospitality (039-00-1000-0204).....   | \$1,748     |
| <i>Provided</i> , That any unencumbered balance in the administration official<br>hospitality account in excess of \$100 as of June 30, 2019, is hereby<br>reappropriated for fiscal year 2020. |             |
| Administration – assessments (039-00-1000-0210).....  | \$458,164   |
| <i>Provided</i> , That any unencumbered balance in the administration –<br>assessments account in excess of \$100 as of June 30, 2019, is hereby<br>reappropriated for fiscal year 2020.        |             |
| Senior care act (039-00-1000-0260).....   | \$2,515,000 |

*Provided*, That any unencumbered balance in the senior care act account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That each grant agreement with an area agency on aging for a grant from the senior care act account shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2019 by the area agency on aging, which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2019: *And provided further*; That the secretary for aging and



disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2020 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2019: *And provided further*, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services that are determined to be the most economical services available with regard to state general fund expenditures.

Program grants – nutrition –

state match (039-00-1000-0280).....\$4,045,725

*Provided*, That any unencumbered balance in the program grants – nutrition – state match account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That each grant agreement with an area agency on aging for a grant from the program grants – nutrition – state match account shall require the area agency on aging to submit to the secretary for aging and disability services a report for federal fiscal year 2019 by the area agency on aging, which shall include information about the kinds of services provided and the number of persons receiving each kind of service during federal fiscal year 2019: *And provided further*, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2020 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2019: *And provided further*, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services that are determined to be the most economical services available with regard to state general fund expenditures.

LTC – medicaid assistance –

NF (039-00-1000-0520).....\$8,290,926

*Provided*, That any unencumbered balance in the LTC – medicaid assistance – NF account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Nursing facilities regulation (039-00-1000-0710).....\$1,157,528

*Provided*, That any unencumbered balance in the nursing facilities regulation account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Nursing facilities regulation –

title XIX (039-00-1000-0712).....\$1,534,675

*Provided*, That any unencumbered balance in the nursing facilities regulation – title XIX account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

State operations (039-00-1000-0801).....\$13,924,173

*Provided*, That any unencumbered balance in the state operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Alcohol and drug abuse

services grants (039-00-1000-1010).....\$2,814,285

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

Mental health and intellectual disabilities aid

and assistance (039-00-1000-4001).....\$8,474,923

*Provided*, That any unencumbered balance in the mental health and intellectual disabilities aid and assistance account in excess of \$100 as of

June 30, 2019, is hereby reappropriated for fiscal year 2020.

Community mental health centers supplemental  
funding (039-00-1000-3001).....\$28,995,993  
*Provided*, That any unencumbered balance in the community mental health centers supplemental funding account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Community aid (039-00-1000-3004).....\$20,872,061  
*Provided*, That any unencumbered balance in the community aid account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

KanCare caseloads.....\$363,807,237  
*Provided*, That any unencumbered balance in the KanCare caseloads account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Non-KanCare caseloads.....\$39,261,056  
*Provided*, That any unencumbered balance in the non-KanCare caseloads account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That all people receiving or applying for services that are funded, either partially or entirely, from the non-KanCare caseloads account shall be placed in appropriate services that are determined to be the most economical services available with regard to state general fund expenditures.

KanCare non-caseloads.....\$309,211,233  
*Provided*, That any unencumbered balance in the KanCare non-caseloads account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That expenditures shall be made from the KanCare non-caseloads account of the above agency for the Kansas department for aging and disability services and the department of health and environment to make applications and modifications, no later than July 1, 2019, to the current traumatic brain injury home and community-based services medicaid waiver program in accordance with the provisions of section 117 of chapter 109 of the 2018 Session Laws of Kansas and also to restore the unduplicated waiver slot count to 723 and lower such waiver's entry age to birth and add acquired brain injuries to such waiver while setting the financial eligibility requirements for children under 18 to be the same as the Kansas serious emotional disturbance waiver.

Kansas neurological institute – operating  
expenditures (363-00-1000-0303).....\$10,991,318  
*Provided*, That any unencumbered balance in the Kansas neurological institute – operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Kansas neurological institute – operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *Provided further*; That expenditures shall be made from this account to assist residents of the institution to take personally used items that are constructed for use by such residents and which are hereby authorized to be transferred to such residents from the institution to communities when such residents leave the institution to reside in the communities.

Larned state hospital – operating  
expenditures (410-00-1000-0103).....\$38,940,206  
*Provided*, That any unencumbered balance in the Larned state hospital – operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Larned state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *Provided further*; That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by Larned state hospital with unified school

districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto: *And provided further*, That expenditures shall be made from the Larned state hospital – operating expenditures account to submit a report to the legislative budget committee during the 2019 legislative interim detailing the impact on staff vacancy rates and turnover due to expenditures of moneys from such account to raise wages for current and future employees.

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

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

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

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

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

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

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

*Provided*, That any unencumbered balance in the Parsons state hospital and training center – operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from the Parsons state hospital and training center – operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *And provided further*, That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by Parsons state hospital and training center with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto: *And provided further*, That expenditures shall be made from this account to assist residents of the institution to take personally used items that are constructed for use by such residents and which are hereby authorized to be transferred to such residents from the institution to communities when such residents leave the institution to reside in the communities.

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

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

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

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

(b) 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:

|  |             |
|--|-------------|
| Title XIX fund (039-00-2595-4130).....   | No limit    |
| <i>Provided</i> , That all receipts resulting from payments under title XIX of the federal social security act to any of the institutions under mental health and intellectual disabilities may be credited to the title XIX fund:   |             |
| <i>Provided further</i> , That moneys in the title XIX fund may be used for expenditures for contractual services to provide for collecting additional payments under title XVIII and title XIX of the federal social security act and for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance. |             |
| Kansas neurological institute title XIX  |             |
| reimbursements fund (363-00-2060-2200).....  | No limit    |
| Larned state hospital title XIX  |             |
| reimbursements fund (410-00-2074-2200).....  | No limit    |
| Osawatomie state hospital title XIX  |             |
| reimbursements fund (494-00-2080-4300).....  | No limit    |
| Osawatomie state hospital certified care title XIX   |             |
| reimbursements fund (494-00-2080-4301).....  | No limit    |
| Parsons state hospital title XIX   |             |
| reimbursements fund (507-00-2083-2300).....  | No limit    |
| Kansas neurological institute  |             |
| fee fund (363-00-2059-2000).....   | \$1,324,436 |
| Kansas neurological institute –  |             |
| foster grandparents program –  |             |
| federal fund (363-00-3115-3200).....   | No limit    |
| Kansas neurological institute – FGP gifts, grants,   |             |
| donations fund (363-00-7125-7400).....   | No limit    |
| Kansas neurological institute – patient  |             |
| benefit fund (363-00-7910-7100).....   | No limit    |
| Kansas neurological institute – work therapy patient   |             |
| benefit fund (363-00-7940-7200).....   | No limit    |
| Larned state hospital  |             |
| fee fund (410-00-2073-2100).....   | \$4,025,227 |
| Larned state hospital – work therapy patient   |             |
| benefit fund (410-00-7938-7200).....   | No limit    |
| Larned state hospital –  |             |
| canteen fund (410-00-7806-7000).....   | No limit    |
| Larned state hospital – patient  |             |
| benefit fund (410-00-7912-7100).....   | No limit    |
| Osawatomie state hospital –  |             |
| canteen fund (494-00-7807-5600).....   | No limit    |
| Osawatomie state hospital – patient  |             |
| benefit fund (494-00-7914-5700).....   | No limit    |
| Osawatomie state hospital – work therapy patient   |             |
| benefit fund (494-00-7939-5800).....   | No limit    |
| Osawatomie state hospital – motor pool   |             |
| revolving fund (494-00-6164-5200).....   | No limit    |
| Osawatomie state hospital – cottage revenue and  |             |
| expenditures fund (494-00-2159-2159).....  | No limit    |
| Osawatomie state hospital – training fee   |             |
| revolving fund (494-00-2602-2000).....   | No limit    |

*Provided*, That all moneys received as fees for training activities for Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Osawatomie state hospital – training fee revolving fund: *Provided further*, That the superintendent of Osawatomie state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomie state hospital: *And provided further*, That such fees shall be fixed in order to recover all or part of the

expenses of such training activities for Osawatomie state hospital.

|   |             |
|---|-------------|
| Osawatomie state hospital<br>fee fund (494-00-2079-4200).....   | \$378,781   |
| <i>Provided</i> , That all moneys received as fees for the use of video teleconferencing equipment at Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Osawatomie state hospital fee fund: <i>Provided further</i> , That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, technical and program support, maintenance and replacement of associated equipment at Osawatomie state hospital: <i>And provided further</i> , That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Osawatomie state hospital fee fund.  |             |
| Osawatomie state hospital certified<br>care fund (494-00-2079-4201).....  | \$1,992,223 |
| Parsons state hospital and training center –<br>canteen fund (507-00-7808-5500).....  | No limit    |
| Parsons state hospital and training center – patient<br>benefit fund (507-00-7916-5600).....  | No limit    |
| Parsons state hospital and training center –<br>work therapy patient<br>benefit fund (507-00-7941-5700).....  | No limit    |
| Parsons state hospital and training center<br>fee fund (507-00-2082-2200).....  | \$1,206,440 |
| <i>Provided</i> , That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Parsons state hospital and training center fee fund: <i>Provided further</i> , That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: <i>And provided further</i> , That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund. |             |
| Special program for aging IIIB –<br>federal fund (039-00-3287-3281).....  | No limit    |
| Special program for aging IIIC –<br>federal fund (039-00-3425-3423).....  | No limit    |
| Special program for aging IIID –<br>federal fund (039-00-3286-3285).....  | No limit    |
| National family caregiver support program IIIE –<br>federal fund (039-00-3289-3201).....  | No limit    |
| Special program for aging IV & II –<br>federal fund (039-00-3288-3297).....   | No limit    |
| Special program for aging VII-2 –<br>federal fund (039-00-3358-3072).....   | No limit    |
| Special program for aging VII-3 –<br>federal fund (039-00-3402-3000).....   | No limit    |
| Survey & certification –<br>federal fund (039-00-3064-3064).....  | No limit    |
| <i>Provided</i> , That transfers of moneys from the survey & certification – federal fund to the state fire marshal may be made during fiscal year 2020 pursuant to a contract, which is hereby authorized to be entered into by the secretary for aging and disability services with the state fire marshal to provide fire and safety inspections for adult care homes and hospitals.   |             |
| Center for medicare/medicaid service –<br>federal fund (039-00-3408-3300).....  | No limit    |

Money follows the person grant –  
federal fund (039-00-3054-4000).....No limit

Medicaid assistance program –  
federal fund (039-00-1000-0500).....No limit

Social service block  
grant fund (039-00-3307-3371).....\$4,501,000

*Provided*, That each grant agreement with an area agency on aging for a grant from the social service block grant fund shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2019 by the area agency on aging, which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2019: *Provided further*, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2020 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2019: *And provided further*, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this fund shall be placed in appropriate services that are determined to be the most economical services available.

Nutrition service incentive program  
fund – federal (039-00-3552-3552).....No limit

National bioterrorism hospital preparedness program –  
federal fund (039-00-3398-4386).....No limit

Senior citizen nutrition  
check-off fund (039-00-2660-2610).....No limit

Quality care services fund (039-00-2999-2902).....No limit

*Provided*, That the secretary for aging and disability services, acting as the agent of the secretary of health and environment, is hereby authorized to collect the quality care assessment under K.S.A. 2018 Supp. 75-7435, and amendments thereto, and notwithstanding the provisions of K.S.A. 2018 Supp. 75-7435, and amendments thereto, all moneys received for such quality care assessments shall be deposited in the state treasury to the credit of the quality care services fund: *Provided further*, That all moneys in the quality care services fund shall be used to finance initiatives to maintain or improve the quantity and quality of skilled nursing care in skilled nursing care facilities in Kansas in accordance with K.S.A. 2018 Supp. 75-7435, and amendments thereto.

State licensure fee fund (039-00-2373-2370).....No limit

General fees fund (039-00-2524-2500).....No limit

*Provided*, That the secretary for aging and disability services is hereby authorized to collect: (1) Fees from the sale of surplus property; (2) fees charged for searching, copying and transmitting copies of public records; (3) fees paid by employees for personal long distance calls, postage, faxed messages, copies and other authorized uses of state property; and (4) other miscellaneous fees: *Provided further*, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: *And provided further*, That expenditures shall be made from this fund to meet the obligations of the Kansas department for aging and disability services or to benefit and meet the mission of the Kansas department for aging and disability services.

Gifts and donations fund (039-00-7309-7000).....No limit

*Provided*, That the secretary for aging and disability services is hereby authorized to receive gifts and donations of money for services to senior citizens or purposes related thereto: *Provided further*, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

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|---|-------------|
| Medical resources and   |             |
| collection fund (039-00-2363-2100).....   | No limit    |
| <i>Provided, That all moneys received or collected by the secretary for aging and disability services due to medicaid overpayments shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: Provided further, That expenditures from such fund shall be made for medicaid program-related expenses and used to reduce state general fund outlays for the medicaid program: And provided further, That all moneys received or collected by the secretary for aging and disability services due to civil monetary penalty assessments against adult care homes shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: And provided further, That expenditures from such fund shall be made to protect the health or property of adult care home residents as required by federal law.</i> |             |
| SHICK fund –  |             |
| grants – federal (039-00-3913-3800).....  | No limit    |
| Long-term care loan and   |             |
| grant fund (039-00-5110-5100).....  | No limit    |
| Health facilities   |             |
| review fund (039-00-2308-2400).....   | No limit    |
| Medicare enrollment assistance program  |             |
| fund – federal (039-00-3468-3450).....  | No limit    |
| Medical assistance program –  |             |
| federal fund (039-00-3414-0442).....  | No limit    |
| DADS social welfare fund (039-00-2141-2195).....  | No limit    |
| Other state fees fund – community   |             |
| alcohol treatment (039-00-2661-0000).....   | No limit    |
| Substance abuse/mental health   |             |
| services – partnership for success –  |             |
| federal fund (039-00-3284-1327).....  | No limit    |
| Substance abuse/mental  |             |
| health supported employment –   |             |
| federal fund (039-00-3284-1329).....  | No limit    |
| Community mental health block grant   |             |
| federal fund (039-00-3310-0460).....  | No limit    |
| Prevention/treatment substance abuse  |             |
| federal fund (039-00-3301-0310).....  | No limit    |
| Problem gambling and addictions   |             |
| grant fund (039-00-2371-2371).....  | \$6,825,996 |
| Alternatives to psych. resid.   |             |
| treatment facilities for children   |             |
| federal fund (039-00-3384-4495).....  | No limit    |
| Substance abuse performance outcome grant   |             |
| federal fund (039-00-3881-3881).....  | No limit    |
| ADAS data collection grant  |             |
| federal fund (039-00-3887-3887).....  | No limit    |
| Money follows the person rebalancing demonstration  |             |
| federal fund (039-00-3054-4041).....  | No limit    |
| Temporary assistance for needy families –   |             |
| fed funds (039-00-3323-3323).....   | No limit    |
| Coop agreement to benefit homeless –  |             |
| federal fund (039-00-3284-1321).....  | No limit    |
| Assistance in transition from homelessness  |             |
| federal fund (039-00-3347-4316).....  | No limit    |
| Developmental disabilities basic support  |             |
| federal fund (039-00-3380-3380).....  | No limit    |
| Olmstead fellowship   |             |
| program (039-00-3885-3885).....   | No limit    |

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|--|-------------|----------|
| Medicare fund – SHICK (039-00-3408-3400).....  | No limit    |          |
| Medicare fund – oasis (039-00-3408-3350).....  | No limit    |          |
| <i>Provided</i> , That all nonfederal reimbursements received by the Kansas department for aging and disability services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.   |             |          |
| Mental health grants – state   |             |          |
| highway fund (039-00-2160-2160).....   | \$9,750,000 |          |
| <i>Provided</i> , That on July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, or as soon after each date as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$2,437,500 from the state highway fund of the department of transportation to the mental health grants – state highway fund of the Kansas department for aging and disability services. |             |          |
| Indirect cost fund (039-00-2193-2193).....   | No limit    |          |
| Kansas national background check program –   |             |          |
| federal fund (039-00-3032-3132).....   | No limit    |          |
| Systems of care grant –  |             |          |
| federal fund (039-00-3595-3595).....   | No limit    |          |
| Community mental health center   |             |          |
| improvement fund (039-00-2336-2336).....   | No limit    |          |
| Community crisis stabilization   |             |          |
| centers fund (039-00-2337-2337).....   | No limit    |          |
| Clubhouse model program fund (039-00-2338-2338).....   |             | No limit |
| Opioid abuse treatment & prevention  |             |          |
| federal fund (039-00-3023-3024).....   | No limit    |          |
| Health occupations credentialing   |             |          |
| fee fund (039-00-2315-2315).....   | No limit    |          |
| TBI partnership program fund.....  |             | No limit |
| Non-government grant fund (039-00-2740-2740).....  |             | No limit |
| Safe and supportive  |             |          |
| schools fund (039-00-2788-2788).....   | No limit    |          |
| Nutrition services incentives  |             |          |
| federal fund (039-00-3291-3305).....   | No limit    |          |
| Assist transition from homelessness  |             |          |
| federal fund (039-00-3347-4316).....   | No limit    |          |
| Mental health research grant   |             |          |
| federal fund (039-00-3377-4321).....   | No limit    |          |
| Senior farmer market nutrition program   |             |          |
| federal fund (039-00-3406-3205).....   | No limit    |          |
| Children's health insurance  |             |          |
| federal fund (039-00-3424-3420).....   | No limit    |          |
| Home delivery nutrition services   |             |          |
| federal fund (039-00-3469-3309).....   | No limit    |          |
| Congregate nutrition   |             |          |
| federal fund (039-00-3470-3311).....   | No limit    |          |
| Communities putting prevention to work   |             |          |
| federal fund (039-00-3488-3488).....   | No limit    |          |
| Mental health client level reporting   |             |          |
| federal fund (039-00-3882-3882).....   | No limit    |          |
| Transformation transfer initiatives  |             |          |
| federal fund (039-00-3888-3888).....   | No limit    |          |
| KDFA refunding revenue bond  |             |          |
| 2013B fund (039-00-7111).....  | No limit    |          |
| Trust fund (039-00-7299).....  |             | No limit |
| Larned state security hospital   |             |          |
| KDFA 02N-1 fund (039-00-8703).....   | No limit    |          |
| SRS state of Kansas KDFA 04A-1   |             |          |
| project fund (039-00-8704).....  | No limit    |          |



State of Kansas projects

KDFA 2010E-F fund (039-00-8705).....No limit  
Parking deduction clearing fund (039-00-9233-9200).....No limit  
Medical assistance recovery  
clearing fund (039-00-9300).....No limit  
Credit card clearing fund (039-00-9400).....No limit

(c) On July 1, 2019, and on other occasions during fiscal year 2020, when necessary as determined by the secretary for aging and disability services, the director of accounts and reports shall transfer amounts specified by the secretary for aging and disability services, which amounts constitute reimbursements, credits and other amounts received by the Kansas department for aging and disability services for activities related to federal programs from specified special revenue funds of the Kansas department for aging and disability services to the indirect cost fund of the Kansas department for aging and disability services.

(d) On July 1, 2019, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital – canteen fund (494-00-7807-5600) to the Osawatomie state hospital – patient benefit fund (494-00-7914-5700).

(e) On July 1, 2019, the superintendent of Parsons state hospital, upon approval from the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center – canteen fund (507-00-7808-5500) to the Parsons state hospital and training center – patient benefit fund (507-00-7916-5600).

(f) On July 1, 2019, the superintendent of Larned state hospital, upon approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Larned state hospital – canteen fund (410-00-7806-7000) to the Larned state hospital – patient benefit fund (410-00-7912-7100).

(g) During the fiscal year ending June 30, 2020, no moneys paid by the Kansas department for aging and disability services from the mental health and intellectual disabilities aid and assistance account (039-00-1000-4001) of the state general fund shall be expended by the entity receiving such moneys to pay membership dues and fees to any entity that does not provide the Kansas department for aging and disability services, the legislative division of post audit, or another state agency, access to its financial records upon request for such access.

(h) During the fiscal year ending June 30, 2020, the secretary for aging and disability services, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020 from the state general fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services to another item of appropriation for fiscal year 2020 from the state general fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging and disability services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(i) During the fiscal year ending June 30, 2020, the secretary for aging and disability services, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020 from the state institutions building fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services to another item of appropriation for fiscal year 2020 from the state institutions building fund for the Kansas department for

aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging and disability services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2020 for the Kansas department for children and families and in addition to the other purposes for which expenditures may be made by the department of health and environment – division of public health from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2020 for the department of health and environment – division of public health, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the secretary for children and families and the secretary of health and environment for fiscal year 2020 to enter into a contract with the secretary for aging and disability services, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary for aging and disability services to perform the powers, duties, functions and responsibilities prescribed by and to conduct investigations pursuant to K.S.A. 39-1404, and amendments thereto, in conjunction with the performance of such powers, duties, functions, responsibilities and investigations by the secretary for children and families and the secretary of health and environment under such statute, with respect to reports of abuse, neglect or exploitation of residents or reports of residents in need of protective services on behalf of the secretary for children and families or the secretary of health and environment, as the case may be, in accordance with and pursuant to K.S.A. 39-1404, and amendments thereto, during fiscal year 2020: *Provided*, That, in addition to the other purposes for which expenditures may be made by the Kansas department for aging and disability services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2020 for the Kansas department for aging and disability services, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2020 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: *Provided further*; That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto by K.S.A. 39-1401, and amendments thereto.

(k) On October 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$550,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the domestic violence grant fund (252-00-2014-2014) of the governor's department.

(l) On October 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$150,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the child advocacy center grants fund (252-00-2024-2024) of the governor's department.

(m) On October 1, 2019, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 79-4805, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$500,000 from the problem gambling and addictions grant fund (039-00-2371-2371) of the Kansas department for aging and disability services to the community corrections special revenue fund (521-00-2447-2447) of the department of corrections.

(n) During the fiscal year ending June 30, 2020, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by the above agency by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2020 to prepare and submit reports concerning medicaid home and community based services waivers on or before July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, to the director of legislative research and the director of the budget: *Provided*, That the above agency shall submit a separate report for each home and community based services waiver: *Provided further*, That such reports shall include the actual and projected expenditures for such waiver, actual and projected numbers of individuals provided services under such waiver and average cost per individual served: *And provided further*, That such reports shall include summarized encounter data by waiver population or comparable data to allow for review of such data at the program level.

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

health waiver (039-00-2000-2403).....\$3,800,000

*Provided*, That any unencumbered balance in the children's mental health waiver account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(p) During the fiscal year ending June 30, 2020, the secretary for aging and disability services, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020 from the title XIX fund (039-00-2595-4130) of the Kansas department for aging and disability services to any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging and disability services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(q) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-5958, and amendments thereto, or any other statute, and subject to appropriations, the secretary for aging and disability services may provide rate increases for nursing facilities for fiscal year 2020.

(r) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the above agency 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 act or other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 for the creation of a plan for Osawatomie state hospital to end the moratorium on voluntary admissions and increase the limit of involuntary patients above the current limit of 166 patients: *Provided*, That the above agency shall submit such report on or before January 13, 2020, to the house of representatives committee on health and human services, the house of representatives committee on social services budget and the senate committee on public health and welfare.

Sec. 86.

KANSAS DEPARTMENT  
FOR CHILDREN AND FAMILIES

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

official hospitality) (629-00-1000-0013).....\$2,435,277  
Youth services aid  
and assistance (629-00-1000-7020).....\$5,870,777

(b) During the fiscal year ending June 30, 2019, in addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to establish a working group to gather data and issue a report on or before June 30, 2019, related to the impact of 2016 Senate Bill No. 367 on youth with offender behaviors entering into a foster care placement or already in a foster care placement: *Provided*, That the working group shall evaluate the services being offered and identify needed services: *Provided further*, That the working group shall include representatives from the above agency, the Kansas department of corrections, child welfare organizations, mental health organizations, the judicial branch, law enforcement and any other organizations with information on services, as determined by the secretary of children and families.

Sec. 87.

KANSAS DEPARTMENT  
FOR CHILDREN AND FAMILIES

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

State operations (including  
official hospitality) (629-00-1000-0013).....\$117,127,263  
*Provided*, That any unencumbered balance in the state operations (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Youth services aid  
and assistance (629-00-1000-7020).....\$197,490,760  
*Provided*, That any unencumbered balance in the youth services aid and assistance account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Vocational rehabilitation aid  
and assistance (629-00-1000-5010).....\$4,704,705  
*Provided*, That any unencumbered balance in the vocational rehabilitation aid and assistance account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures may be made from this account for the acquisition of durable medical equipment and assistive technology devices: *And provided further*, That expenditures may be made from this account by the secretary for children and families for the purchase of worker's compensation insurance for consumers of vocational rehabilitation services and assessments at work sites and job tryout sites throughout the state.

Cash assistance (629-00-1000-2010).....\$10,497,350  
*Provided*, That any unencumbered balance in the cash assistance account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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:

Nonfederal reimbursements  
fund (629-00-2585-4125).....No limit  
*Provided*, That all nonfederal reimbursements received by the Kansas department for children and families shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and

|   |          |
|---|----------|
| amendments thereto, and credited to the nonfederal reimbursements fund. |          |
| Receipt suspense  |          |
| clearing fund (629-00-9212-0910).....                                   | No limit |
| Client assistance payment   |          |
| clearing fund (629-00-9214-0930).....                                   | No limit |
| Child support collections   |          |
| clearing fund (629-00-9218-0970).....                                   | No limit |
| EBT settlement fund (629-00-9219-0980).....                             | No limit |
| CAP settlement fund (629-00-9219-0990).....                             | No limit |
| Credit card clearing fund (629-00-9405-9400).....                       | No limit |
| Social welfare fund (629-00-2195-0110).....                             | No limit |
| Other state fees fund (629-00-2220).....                                | No limit |
| Child welfare services state grants                                     |          |
| federal fund (629-00-3306-0341).....                                    | No limit |
| Social services block grant –   |          |
| federal fund (629-00-3307-0370).....                                    | No limit |
| Temporary assistance to needy families                                  |          |
| federal fund (629-00-3323-0530).....                                    | No limit |
| Title IV-B promoting safe/stable families                               |          |
| federal fund (629-00-3302).....   | No limit |
| Title IV-B enhance safety of children                                   |          |
| federal fund (629-00-3304).....   | No limit |
| Title IV-E foster care  |          |
| federal fund (629-00-3337-0419).....                                    | No limit |
| Medical assistance program  |          |
| federal fund (629-00-3414).....   | No limit |
| Rehabilitation services – vocational rehabilitation                     |          |
| federal fund (629-00-3315).....   | No limit |
| SRS enterprise fund (629-00-5105).....                                  | No limit |
| Child support enforcement   |          |
| federal fund (629-00-3316).....   | No limit |
| Low-income home energy assistance                                       |          |
| federal fund (629-00-3305-0350).....                                    | No limit |
| Refugee targeted assistance   |          |
| federal fund (629-00-3375).....   | No limit |
| Children's health insurance program                                     |          |
| federal fund (629-00-3424-0541).....                                    | No limit |
| SNAP employment and training exchange                                   |          |
| federal fund (629-00-3452-3452).....                                    | No limit |
| Commodity supp food program   |          |
| federal fund (629-00-3308-3215).....                                    | No limit |
| Social security – disability insurance                                  |          |
| federal fund (629-00-3309-0390).....                                    | No limit |
| Supplemental nutrition assistance program                               |          |
| federal fund (629-00-3311).....   | No limit |
| Emergency food assistance program                                       |          |
| federal fund (629-00-3313-2310).....                                    | No limit |
| Child care and development  |          |
| mandatory and matching  |          |
| federal fund (629-00-3318-0523).....                                    | No limit |
| Community-based child   |          |
| abuse prevention grants   |          |
| federal fund (629-00-3319-7400).....                                    | No limit |
| Chafee education and  |          |
| training vouchers program   |          |
| federal fund (629-00-3338-0425).....                                    | No limit |
| Adoption incentive payments   |          |
| federal fund (629-00-3343-0426).....                                    | No limit |
| State sexual assault and domestic                                       |          |
| violence coalitions grants  |          |

|   |          |
|---|----------|
| federal fund (629-00-3344-7345).....            | No limit |
| Adoption assistance                             |          |
| federal fund (629-00-3357-0418).....            | No limit |
| Chafee foster care independence program         |          |
| federal fund (629-00-3365-0417).....            | No limit |
| Refugee and entrant assistance                  |          |
| federal fund (629-00-3378).....                 | No limit |
| Head start federal fund (629-00-3379-6323)..... | No limit |
| Developmental disabilities basic support        |          |
| federal fund (629-00-3380-4360).....            | No limit |
| Children's justice grants to states             |          |
| federal fund (629-00-3381-7320).....            | No limit |
| Child abuse and neglect state grants            |          |
| federal fund (629-00-3382-7210).....            | No limit |
| Independent living state grants                 |          |
| federal fund (629-00-3387).....                 | No limit |
| Independent living services for older blind     |          |
| federal fund (629-00-3388-5313).....            | No limit |
| Supported employment for                        |          |
| individuals with severe disabilities            |          |
| federal fund (629-00-3389).....                 | No limit |
| Independent living older blind – ARRA           |          |
| federal fund (629-00-3474-0454).....            | No limit |
| Child care discretionary                        |          |
| federal fund (629-00-3028-0522).....            | No limit |
| SNAP employment and training                    |          |
| pilot federal fund (629-00-3321-3321).....      | No limit |
| SNAP technology project for success             |          |
| federal fund (629-00-3327-3327).....            | No limit |
| Project maintenance                             |          |
| reserve fund (629-00-2214-0150).....            | No limit |

(c) During the fiscal year ending June 30, 2020, the secretary for children and families, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2020, from the state general fund for the Kansas department for children and families to another item of appropriation for fiscal year 2020 from the state general fund for the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) During the fiscal year ending June 30, 2020, the secretary for children and families, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the Kansas department for children and families to another federal fund of the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the nonfederal reimbursements fund (629-00-2585-4125) to the social welfare fund (629-00-2195-0110) the amount specified by the secretary for children and families.

(f) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2020, the following:  
 Child care (629-00-2000-2406).....\$5,033,679  
*Provided*, That any unencumbered balance in the child care account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Family preservation (629-00-2000-2413).....\$3,241,062  
*Provided*, That any unencumbered balance in the family preservation account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(g) In addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the temporary assistance to needy families federal fund (629-00-3323-0530) for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the Kansas department for children and families from such moneys appropriated for fiscal year 2020 in an amount not to exceed \$3,000,000 for the purpose of funding early childhood home visitation programs provided by any organization that promotes child wellbeing and prevents the abuse and neglect of children through intensive home visits: *Provided, however*, That any such program shall: (1) Be offered to families whose income is less than 200% of the federal poverty level; (2) comply with requirements of the temporary assistance to needy families block grant; and (3) meet any other programmatic requirements of the federal guidelines for the temporary assistance to needy families program.

(h) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from such moneys to study the impact of 2016 Senate Bill No. 367 on "crossover youth," specifically youth at risk of being placed in foster care due in whole or in part to conduct that has resulted or could result in juvenile offender allegations, and youth placed in foster care engaging in conduct that has resulted or could result in juvenile offender allegations: *Provided*, That the department shall study the following topics: numbers and demographics of crossover youth compared to the broader juvenile offender population; types and nature of calls to law enforcement related to crossover youth compared to the broader juvenile offender population; numbers and nature of alleged offender behaviors of crossover youth taken into custody by law enforcement pursuant to K.S.A. 38-2330(d)(1), and amendments thereto; numbers and nature of alleged offender behaviors of crossover youth taken for intake and assessment pursuant to K.S.A. 38-2330(c)(1)(B), and amendments thereto; release and referral determinations, including rates of detention, from intake and assessment process for crossover youth alleged to have engaged in behavior that may cause injury to self or others or damage to property and youth who pose a risk to public safety; use of detention risk assessment override for crossover youth; numbers of crossover youth receiving immediate intervention services, evidence-based services, or other corrections interventions designed to reduce the likelihood of reoffending, and the nature of the programs and services offered and outcomes achieved; any other juvenile offender information routinely captured by the department of corrections as defined in K.S.A. 38-2325(c), and amendments thereto, disaggregated for the crossover youth population; information on the types and classifications of placements used by crossover youth placed in foster care; information on placement stability of crossover youth placed in foster care; use of psychiatric residential treatment facilities by crossover youth including waitlist data; any other reportable event information routinely captured by the department of corrections as defined in K.S.A. 38-2325(e), and amendments thereto, disaggregated for the crossover youth population; gaps in available corrections interventions for crossover youth who are placed at home; gaps in available corrections interventions for crossover youth placed in foster care; and other matters

relating to the impact of 2016 Senate Bill No. 367 on youth at risk of being placed or placed foster care; and any other topics designated by the working group: *Provided further*, That the Kansas department for children and families shall establish a working group to assist with the production, data collection, and analysis of the report that shall consist of the following members, each to be appointed by the respective appointing authority on or before July 15, 2019: (1) the secretary of corrections or the secretary's designee; (2) the secretary for children and families or the secretary's designee; (3) one member appointed by Saint Francis ministries; (4) one member appointed by KVC health systems; (5) one member appointed by the association of community mental health centers of Kansas; (6) one member appointed by the Kansas sheriffs' association; (7) one member appointed by the Kansas district judges association; (8) one member appointed by the Kansas association of court services officers; (9) one member appointed by the Kansas county and district attorneys association; (10) one member appointed by the office of judicial administration with the Kansas judicial branch; and (11) one member appointed by the Kansas association of chiefs of police: *And provided further*, That the Kansas department for children and families shall submit a report on the findings of the study to the senate committees on ways and means and judiciary, the house of representatives committees on appropriations, corrections and juvenile justice, and judiciary, and the joint committee on corrections and juvenile justice oversight on or before November 1, 2019.

Sec. 88.

KANSAS GUARDIANSHIP PROGRAM

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

Kansas guardianship  
program (261-00-1000-0300).....\$1,307,946  
*Provided*, That any unencumbered balance in the Kansas guardianship program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Sec. 89.

DEPARTMENT OF EDUCATION

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

Supplemental general  
state aid (652-00-1000-0840).....\$10,383,000

(b) On the effective date of this act, of the \$520,000 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 76(a) of chapter 109 of the 2018 Session Laws of Kansas from the state general fund in the teach for America pilot program account (652-00-1000-0200) the sum of \$250,000 is hereby lapsed.

(c) On the effective date of this act, of the \$4,771,500 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 2(a) of chapter 95 of the 2017 Session Laws of Kansas from the state general fund in the school district juvenile detention facilities and Flint Hills job corps center grants account (652-00-1000-0290) the sum of \$927,439 is hereby lapsed.

(d) On the effective date of this act, of the \$327,500 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 2(a) of chapter 95 of the 2017 Session Laws of Kansas from the state general fund in the governor's teaching excellence scholarships and awards account (652-00-1000-0770) the sum of \$142,326 is hereby lapsed.

(e) On the effective date of this act, of the \$2,046,657,545 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 2(a) of chapter 95 of the 2017 Session Laws of Kansas from the state general fund in the state foundation aid account (652-00-1000-0820) the sum of \$39,326,035 is hereby lapsed.



(f) On the effective date of this act, the director of accounts and reports shall transfer \$105,894 from the school district extraordinary declining enrollment fund (652-00-2290-2290) of the department of education to the state general fund.

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

(h) On the effective date of this act, of the \$5,632,000 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 76(a) of chapter 109 of the 2018 Session Laws of Kansas from the state general fund in the KPERs – employer contributions account (652-00-1000-0100), the sum of \$2,045,850 is hereby lapsed.

Sec. 90.

DEPARTMENT OF EDUCATION

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

Operating expenditures (including

official hospitality) (652-00-1000-0053).....\$13,534,862

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

Special education

services aid (652-00-1000-0700).....\$497,880,818

*Provided*, That any unencumbered balance in the special education services aid account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures shall not be made from the special education services aid account for the provision of instruction for any homebound or hospitalized child, unless the categorization of such child as exceptional is conjoined with the categorization of the child within one or more of the other categories of exceptionality: *And provided further*, That expenditures shall be made from this account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-3425, and amendments thereto: *And provided further*, That expenditures shall be made from the amount remaining in this account, after deduction of the expenditures specified in the foregoing provisos, for payments to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-3422, and amendments thereto.

State foundation aid (652-00-1000-0820).....\$2,225,115,906

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

Supplemental state aid (652-00-1000-0840).....\$503,300,000

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

Mentor teacher (652-00-1000-0440).....\$1,300,000

Professional development (652-00-1000-0860).....\$1,700,000

Information technology education

opportunities (652-00-1000-0600).....\$500,000

Discretionary grants (652-00-1000-0400).....\$322,457

*Provided*, That the above agency shall make expenditures from the discretionary grants account during the fiscal year 2020, in the amount not less than \$125,000 for after school programs for middle school students in

the sixth, seventh and eighth grades: *Provided further*, That the after school programs may also include fifth and ninth grade students, if they attend a junior high: *And provided further*, That such discretionary grants shall be awarded to after school programs that operate for a minimum of two hours a day, every day that school is in session, and a minimum of six hours a day for a minimum of five weeks during the summer: *And provided further*, That the discretionary grants awarded to after school programs shall require a \$1 for \$1 local match: *And provided further*, That the aggregate amount of discretionary grants awarded to any one after school program shall not exceed \$25,000.

School food assistance (652-00-1000-0320).....\$2,510,486  
 School safety hotline (652-00-1000-0230).....\$10,000  
 KPERS – employer contributions (652-00-1000-0100).....\$37,875,372

*Provided*, That any unencumbered balance in the KPERS – employer contributions account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from the KPERS – employer contributions account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: *And provided further*, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

KPERS – employer

contributions – USDs (652-00-1000-0110).....\$507,888,174

*Provided*, That any unencumbered balance in the KPERS – employer contributions – USDs account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from the KPERS – employer contributions – USDs account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: *And provided further*, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

KPERS employer contribution

layering payment #1 (652-00-1000-0120).....\$6,400,000

KPERS employer contribution

layering payment #2.....\$19,400,000

Career and technical education

transportation (652-00-1000-0190).....\$650,000

Education super highway (652-00-1000-0180).....\$512,882

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

Juvenile transitional crisis center

pilot project (652-00-1000-0210).....\$300,000

*Provided*, That expenditures from the juvenile transitional crisis center pilot project account shall be used by the above agency during fiscal year 2020 to develop a regional crisis center pilot project at the Beloit special education cooperative, founded on research and evidence-based practices designed to meet the unique social and emotional needs of students identified as at-risk or with disabilities: *Provided further*, That such project shall provide individualized programming to attain such student's high school diploma and job skills while working through the social skills program: *And provided further*, That the commissioner of education shall provide an update on the implementation of the pilot project developed by this proviso to the legislature on or before the first day of the 2020 regular legislative session.

ACT and workkeys assessments

program (652-00-1000-0140).....\$2,800,000  
*Provided*, That expenditures shall be made by the above agency from the ACT and workkeys assessments program account to provide the ACT college entrance exam and the three ACT workkeys assessments that are required to earn a national career readiness certificate to each student enrolled in grades nine through 12: *Provided further*, That expenditures may be made by the above agency from the account to provide for the pre-ACT exam for students enrolled in ninth grade: *And provided further*, That no student enrolled in grades nine through 12 of any school district shall be required to pay any fees or costs to take such exam and assessments: *And provided further*, That in no event shall any school district be required to provide for more than one exam and three assessments per student: *And provided further*, That the state board of education may enter into any contracts that are necessary to promote statewide cost savings to administer such exams and assessments.

Mental health intervention team  
pilot program (652-00-1000-0150).....\$4,190,776  
*Provided*, That any unencumbered balance in the mental health intervention team pilot program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures shall be made by the above agency to implement the mental health intervention team pilot program so as to improve social-emotional wellness and outcomes for students by increasing schools' access to counselors, social workers and psychologists statewide: *And provided further*, That school districts participating in such program shall enter into the necessary memorandums of understanding and other necessary agreements with participating community mental health centers and the appropriate state agencies to implement the pilot program: *And provided further*, That mental health intervention teams shall consist of school liaisons employed by the participating school district, and clinical therapists and case managers employed by the participating community mental health center: *And provided further*, That the following shall participate in the pilot program for fiscal year 2020: (1) 23 schools in the Wichita school district (U.S.D. no. 259); (2) 28 schools in the Topeka school district (U.S.D. no. 501); (3) 10 schools in the Kansas City school district (U.S.D. no. 500); (4) 5 schools in the Parsons school district (U.S.D. no. 503); (5) 4 schools in the Garden City school district (U.S.D. no. 457); and (6) 9 schools served by the fiscal agent, Abilene school district (U.S.D. no. 435): *And provided further*, That additional pilot programs may be added as determined by the state board of education: *And provided further*, That on or before June 30, 2020, the director of the division of health care finance of the department of health and environment shall certify to the director of the budget and the director of the legislative research department the aggregate amount of expenditures for fiscal year 2020 for treatment and services for students provided under the mental health intervention team pilot program, or provided based on a referral from such program.

MHIT pilot program – online  
database (652-00-1000-0160).....\$500,000  
*Provided*, That any unencumbered balance in the MHIT pilot program – online database account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

MHIT school liaisons (652-00-1000-0170).....\$3,263,110  
*Provided*, That any unencumbered balance in the MHIT school liaisons account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *And provided further*, That expenditures shall be made by the above agency for mental health intervention team school liaisons employed by those school districts participating in the mental health intervention team pilot program: *And provided further*, That the salaries and wages for school liaisons shall be matched by participating

school districts on a \$3 of state moneys for \$1 of school district moneys basis.

Educable deaf-blind and severely handicapped children's programs aid (652-00-1000-0630).....\$110,000  
 School district juvenile detention facilities and Flint Hills job corps center grants (652-00-1000-0290).....\$5,060,528

*Provided*, That any unencumbered balance in the school district juvenile detention facilities and Flint Hills job corps center grants account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures shall be made from the school district juvenile detention facilities and Flint Hills job corps center grants account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-1173, and amendments thereto.

Governor's teaching excellence scholarships and awards (652-00-1000-0770).....\$360,693

*Provided*, That any unencumbered balance in the governor's teaching excellence scholarships and awards account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from the governor's teaching excellence scholarships and awards account for teaching excellence scholarships shall be made in accordance with K.S.A. 72-2166, and amendments thereto: *And provided further*, That each such grant shall be required to be matched on a \$1 for \$1 basis from nonstate sources: *And provided further*, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: *And provided further*, That all moneys received by the department of education for repayment of grants for governor's teaching excellence scholarships shall be deposited in the state treasury and credited to the governor's teaching excellence scholarships program repayment fund (652-00-7221-7200).

Governor's scholars program scholarship and awards.....\$20,000

Evidence- or research-based reading programs.....\$1,200,000

*Provided*, That the above agency shall make expenditures from the evidence- or research-based reading programs account during fiscal year 2020 for any school district that has an evidence- or research-based reading program to help ensure achievement on grade level in reading approved by the state board of education: *Provided further*, That the school district shall submit to the state board of education the number of students participating in the evidence- or research-based reading program on September 20, 2019, in grades Pre-K through 3: *And provided further*, That all moneys in the evidence- or research-based reading programs account expended for fiscal year 2020 shall be matched by participating school districts on a \$3 of state moneys for \$1 of school district moneys basis: *And provided further*, That the state shall reimburse the school district from this account for actual expenses on a per pupil basis based on the number of students in the evidence- or research-based reading program: *And provided further*, That existing, approved Kansas reading success reading programs will continue to be supported, and additional reading programs may be added as determined by the state board of education.

Incentive for technical education (652-00-1000-0130).....\$80,000

*Provided*, That, notwithstanding the provisions of K.S.A. 72-3819, and amendments thereto, or any other statute, expenditures shall be made from the incentive for technical education account for grants to school

districts to pay for the cost of tests or exams required for pupils to earn an industry-recognized credential in a high-need occupation as identified by the secretary of labor, in consultation with the state board of regents and the state board of education.

Teach for America (652-00-1000-0200).....\$261,000  
 School safety and security grants.....\$5,000,000

*Provided*, That all moneys in the school safety and security grants account expended for fiscal year 2020 shall be matched by the receiving school district on a \$1-for-\$1 basis from other moneys of the district: *Provided further*, That expenditures shall be made by the above agency from such account for fiscal year 2020 for disbursements of grant moneys approved by the state board of education for the acquisition and installation of security cameras and any other systems, equipment and services necessary for security monitoring of facilities operated by a school district, and for securing doors, windows and any entrances to such facilities.

(b) 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 other than refunds authorized by law and transfers to other state agencies shall not exceed the following:

State school district  
 finance fund (652-00-7393-7000).....No limit

School district capital  
 improvements fund (652-00-2880-2880).....No limit

*Provided*, That expenditures from the school district capital improvements fund shall be made only for the payment of general obligation bonds approved by voters under the authority of K.S.A. 72-5457, and amendments thereto.

Mineral production  
 education fund (652-00-7669-7669).....No limit

School district capital outlay  
 state aid fund.....No limit

Conversion of materials and  
 equipment fund (652-00-2420-2020).....No limit

State safety fund (652-00-2538-2030).....No limit

*Provided*, That notwithstanding the provisions of K.S.A. 8-272, and amendments thereto, or any other statute, funds shall be distributed during fiscal year 2020 as soon as moneys are available.

School bus safety fund (652-00-2532-2300).....No limit  
 Motorcycle safety fund (652-00-2633-2050).....No limit

Federal indirect cost  
 reimbursement fund (652-00-2312-2200).....No limit

Teacher and administrator  
 fee fund (652-00-2723-2060).....No limit

Food assistance –  
 federal fund (652-00-3230-3020).....No limit

Food assistance – school  
 breakfast program –  
 federal fund (652-00-3529-3490).....No limit

Food assistance – national  
 school lunch program –  
 federal fund (652-00-3530-3500).....No limit

Food assistance – child  
 and adult care food program –  
 federal fund (652-00-3531-3510).....No limit

Community-based  
 child abuse prevention –  
 federal fund (652-00-3319-7400).....No limit

Family and children

|  |          |
|--|----------|
| investment fund (652-00-7375).....   | No limit |
| Elementary and secondary school aid –<br>federal fund (652-00-3233-3040).....  | No limit |
| Educationally deprived<br>children – state operations –<br>federal fund (652-00-3131-3130).....  | No limit |
| Elementary and secondary school –<br>educationally deprived children –<br>LEA's fund (652-00-3532-3520).....   | No limit |
| Education of handicapped children<br>fund – federal (652-00-3234-3050).....  | No limit |
| Education of handicapped<br>children fund – state operations –<br>federal fund (652-00-3534-3540).....   | No limit |
| Education of handicapped<br>children fund – preschool –<br>federal fund (652-00-3535-3550).....  | No limit |
| Education of handicapped<br>children fund – preschool state<br>operations – federal (652-00-3536-3560).....  | No limit |
| Elementary and secondary school<br>aid – federal fund – migrant<br>education fund (652-00-3537-3570).....  | No limit |
| Elementary and secondary school aid –<br>federal fund – migrant education –<br>state operations (652-00-3538-3580).....  | No limit |
| Vocational education title I –<br>federal fund (652-00-3539-3590).....   | No limit |
| Vocational education title I – federal fund –<br>state operations (652-00-3540-3600).....  | No limit |
| Educational research grants and<br>projects fund (652-00-3592-3070).....   | No limit |
| Inservice education workshop<br>fee fund (652-00-2230-2010).....   | No limit |
| <i>Provided</i> , That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: <i>Provided further</i> , That the state board of education is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: <i>And provided further</i> , That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: <i>And provided further</i> , That all fees received for inservice workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the inservice education workshop fee fund. |          |
| Private donations, gifts, grants and<br>bequests fund (652-00-7307-5000).....  | No limit |
| Reimbursement for<br>services fund (652-00-3056-3200).....   | No limit |
| Communities in schools<br>program fund (652-00-2221-2400).....   | No limit |
| Governor's teaching<br>excellence scholarships program<br>repayment fund (652-00-7221-7200).....   | No limit |
| <i>Provided</i> , That all expenditures from the governor's teaching excellence scholarships program repayment fund shall be made in accordance with K.S.A. 72-2166, and amendments thereto: <i>Provided further</i> , That each such grant shall be required to be matched on a \$1 for \$1 basis from nonstate sources: <i>And provided further</i> , That award of each such grant  |          |

shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: *And provided further*, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor's teaching excellence scholarships program repayment fund.

|   |          |
|---|----------|
| State grants for improving teacher quality –          |          |
| federal fund (652-00-3526-3860).....                  | No limit |
| State grants for improving                            |          |
| teacher quality – federal fund –                      |          |
| state operations (652-00-3527-3870).....              | No limit |
| 21 <sup>st</sup> century community learning centers – |          |
| federal fund (652-00-3519-3890).....                  | No limit |
| State assessments –                                   |          |
| federal fund (652-00-3520-3800).....                  | No limit |
| Rural and low-income schools program –                |          |
| federal fund (652-00-3521-3810).....                  | No limit |
| TANF children's programs –                            |          |
| federal fund (652-00-3323-0531).....                  | No limit |
| ESSA – student support academic enrichment –          |          |
| federal fund (652-00-3113-3113).....                  | No limit |
| Language assistance state grants –                    |          |
| federal fund (652-00-3522-3820).....                  | No limit |
| Service clearing fund (652-00-2869-2800).....         | No limit |
| Local school district contribution program            |          |
| checkoff fund (652-00-7005-7005).....                 | No limit |
| Educational technology                                |          |
| coordinator fund (652-00-2157-2157).....              | No limit |

*Provided*, That expenditures shall be made by the above agency for the fiscal year ending June 30, 2020, from the educational technology coordinator fund of the department of education to provide data on the number of school districts served and cost savings for those districts in fiscal year 2020 in order to assess the cost effectiveness of the position of educational technology coordinator.

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

|  |             |
|--|-------------|
| Parent education program (652-00-2000-2510)..... | \$8,437,635 |
|--|-------------|

*Provided*, That any unencumbered balance in the parent education program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures from the parent education program account for each such grant shall be matched by the school district in an amount that is equal to not less than 50% of the grant.

|   |           |
|---|-----------|
| Children's cabinet                          |           |
| accountability fund (652-00-2000-2402)..... | \$375,000 |

*Provided*, That any unencumbered balance in the children's cabinet accountability fund account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

|                                    |              |
|------------------------------------|--------------|
| CIF grants (652-00-2000-2408)..... | \$18,127,914 |
|------------------------------------|--------------|

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

|                                      |           |
|--------------------------------------|-----------|
| Quality initiative infants           |           |
| and toddlers (652-00-2000-2420)..... | \$500,000 |

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

Early childhood block grant

autism diagnosis (652-00-2000-2422).....\$50,000  
*Provided*, That any unencumbered balance in the early childhood block grant autism diagnosis account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Communities aligned in early development

and education (652-00-2000-2550).....\$1,000,000  
Pre-K pilot (652-00-2000-2535).....\$4,200,000

(d) On July 1, 2019, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$50,000 from the family and children trust account of the family and children investment fund (652-00-7375-7900) of the department of education to the communities in schools program fund (652-00-2221-2400) of the department of education.

(e) On March 30, 2020, and June 30, 2020, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$550,000 from the state safety fund (652-00-2538-2030) to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the state safety fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the state safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services that are performed on behalf of the department of education by other state agencies that receive appropriations from the state general fund to provide such services.

(f) On July 1, 2019, and quarterly thereafter, the director of accounts and reports shall transfer \$72,500 from the state highway fund of the department of transportation to the school bus safety fund (652-00-2532-2300) of the department of education.

(g) On July 1, 2019, the director of accounts and reports shall transfer an amount certified by the commissioner of education from the motorcycle safety fund (652-00-2633-2050) of the department of education to the motorcycle safety fund (561-00-2366-2360) of the state board of regents: *Provided*, That the amount to be transferred shall be determined by the commissioner of education based on the amounts required to be paid pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

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

KPERS – school employer

contribution (652-00-1700-1700).....\$41,632,883

(i) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$97,250 from the USAC E-rate program federal fund (561-00-3920-3920) of the state board of regents to the education technology coordinator fund (652-00-2157-2157) of the department of education: *Provided*, That the department of education shall provide information and data regarding the number of school districts served and cost savings attained by such school districts in order to assess the cost effectiveness of having this education technology coordinator position: *Provided further*, That such information and data shall be available by the department of education by the end of the fiscal year 2020.

(j) There is appropriated for the above agency from the Kansas endowment for youth fund for the fiscal year ending June 30, 2020, the following:



Children's cabinet administration (652-00-7000-7001).....\$256,234  
*Provided*, That any unencumbered balance in the children's cabinet administration account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(k) During the fiscal year ending June 30, 2020, the commissioner of education, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020 from the state general fund for the department of education to another item of appropriation for fiscal year 2020 from the state general fund for the department of education. The commissioner of education shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

Sec. 91.

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, the following:

State foundation aid (652-00-1000-0820).....\$2,305,700,929  
*Provided*, That any unencumbered balance in the state foundation aid account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

Supplemental state aid (652-00-1000-0840).....\$519,300,000  
*Provided*, That any unencumbered balance in the supplemental state aid account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

KPERS – employer

contributions (652-00-1000-0100).....\$38,417,749  
*Provided*, That any unencumbered balance in the KPERS – employer contributions account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That all expenditures from the KPERS – employer contributions account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: *And provided further*, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

KPERS – employer

contributions – USDs (652-00-1000-0110).....\$514,524,907  
*Provided*, That any unencumbered balance in the KPERS – employer contributions – USDs account in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That all expenditures from the KPERS – employer contributions – USDs account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: *And provided further*, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2021, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Mineral production

education fund (652-00-7669-7669).....No limit

State school district

finance fund (652-00-7393-7000).....No limit

(c) There is appropriated for the above agency from the expanded lottery act revenues fund for the fiscal year ending June 30, 2021, the following:

KPERS – school employer  
contribution (652-00-1700-1700).....\$41,640,023  
Sec. 92.

STATE LIBRARY

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

Operating expenditures (434-00-1000-0300).....\$1,269,471  
*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$755.

Grants to libraries and library systems – grants  
in aid (434-00-1000-0410).....\$1,067,914

*Provided*, That any unencumbered balance in the grants to libraries and library systems – grants in aid account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Grants to libraries and library systems – interlibrary  
loan development (434-00-1000-0420).....\$1,135,467

*Provided*, That any unencumbered balance in the grants to libraries and library systems – interlibrary loan development account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Grants to libraries and library systems – talking  
book services (434-00-1000-0430).....\$422,783

*Provided*, That any unencumbered balance in the grants to libraries and library systems – talking book services account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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 other than refunds authorized by law shall not exceed the following:

State library fund (434-00-2076-2500).....No limit  
Federal library services and technology

act – fund (434-00-3257-3000).....No limit  
Grants and gifts fund (434-00-7304-7000).....No limit

Statewide database  
contribution (434-00-7304-7003).....No limit

Sec. 93.

KANSAS STATE SCHOOL FOR THE BLIND

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

Operating expenditures (604-00-1000-0303).....\$7,528  
Sec. 94.

KANSAS STATE SCHOOL FOR THE BLIND

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

Operating expenditures (604-00-1000-0303).....\$5,508,897

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

Arts for the handicapped (604-00-1000-0502).....\$133,847

(b) 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 other than refunds authorized by law shall not exceed the following:

General fees fund (604-00-2093-2000).....No limit  
Local services

|  |          |
|--|----------|
| reimbursement fund (604-00-2088-2500).....   | No limit |
| <i>Provided</i> , That the Kansas state school for the blind is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: <i>Provided further</i> , That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund. |          |
| Student activity   |          |
| fees fund (604-00-2146-2100).....  | No limit |
| Special bequest fund (604-00-7333-5001).....   | No limit |
| Gift fund (604-00-7329-5100).....  | No limit |
| Nine month payroll   |          |
| clearing fund (604-00-7714-5200).....  | No limit |
| Education improvement –  |          |
| federal fund (604-00-3898-3750).....   | No limit |
| Preparation and mentoring of teachers of the   |          |
| blind and visually impaired –  |          |
| federal fund (604-00-3184-3180).....   | No limit |
| Special education state grants –   |          |
| federal fund (604-00-3234-3234).....   | No limit |
| Federal school lunch –   |          |
| federal fund (604-00-3530-3528).....   | No limit |
| School breakfast program –   |          |
| federal fund (604-00-3529-3529).....   | No limit |
| Deaf-blind project –   |          |
| federal fund (604-00-3583-3583).....   | No limit |
| Safe schools – federal fund (604-00-3569-3569).....  |          |
| Child and adult care food program –  |          |
| federal fund (604-00-3531-3531).....   | No limit |
| Summer food service program –  |          |
| federal fund (604-00-3591-3591).....   | No limit |

Sec. 95.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2019, the following:  
 Operating expenditures (610-00-1000-0303).....\$84,553  
 Sec. 96.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, the following:  
 Operating expenditures (610-00-1000-0303).....\$9,248,303  
*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$2,000.

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

|  |          |
|--|----------|
| General fees fund (610-00-2094-2000).....  | No limit |
| Local services                             |          |
| reimbursement fund (610-00-2091-2200)..... | No limit |

*Provided*, That the Kansas state school for the deaf is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: *Provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

|  |          |
|--|----------|
| Student activity fees fund (610-00-2147-2100)..... | No limit |
| Special bequest fund (610-00-7321-5500).....       | No limit |
| Special workshop fund (610-00-7504-5800).....      | No limit |
| Gift fund (610-00-7330-5600).....                  | No limit |
| Nine month payroll                                 |          |
| clearing fund (610-00-7715-5700).....              | No limit |
| Special education state grants –                   |          |
| federal fund (610-00-3234-3234).....               | No limit |
| School breakfast program –                         |          |
| federal fund (610-00-3529-3529).....               | No limit |
| School lunch program                               |          |
| federal fund (610-00-3530-3528).....               | No limit |
| Special education preschool grants –               |          |
| federal fund (610-00-3535-3535).....               | No limit |
| Universal newborn screening –                      |          |
| federal fund (610-00-3459-3459).....               | No limit |
| Summer food service program –                      |          |
| federal fund (610-00-3591-3591).....               | No limit |

Sec. 97.

STATE HISTORICAL SOCIETY

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the heritage trust fund (288-00-7379-7600) of the state historical society for state operations is hereby increased from \$57,992 to \$59,284.

Sec. 98.

STATE HISTORICAL SOCIETY

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

|  |             |
|--|-------------|
| Operating expenditures (288-00-1000-0083).....   | \$4,110,152 |
| <i>Provided</i> , That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020. |             |
| Kansas humanities council (288-00-1000-0600).....  | \$50,501    |

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

|   |          |
|---|----------|
| Credit card clearing fund (288-00-9455-9400)..... | No limit |
| Vehicle repair and                                |          |

|   |          |
|---|----------|
| replacement fund (288-00-6166-6000).....    | No limit |
| General fees fund (288-00-2047-2300).....   | No limit |
| Archeology fee fund (288-00-2638-2350)..... | No limit |

*Provided*, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract: *Provided further*, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: *And provided further*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: *And provided further*, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the archeology fee fund.

|  |          |
|--|----------|
| Conversion of materials and  |          |
| equipment fund (288-00-2436-2700).....                                       | No limit |
| Soil/water conservation fund (288-00-3083-3110).....                         | No limit |
| Microfilm fees fund (288-00-2246-2370).....                                  | No limit |
| <i>Provided</i> , That expenditures may be made from the microfilm fees fund |          |

for operating expenses for providing imaging services: *Provided further*, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: *And provided further*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing imaging services: *And provided further*, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilm fees fund.

Records center fee fund (288-00-2132-2100).....No limit  
*Provided*, That expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records.

Historic properties fee fund (288-00-2164-2310).....No limit  
 Historic preservation grants in aid fund (288-00-3089-3700).....No limit

Historic preservation overhead fees fund (288-00-2916-2380).....No limit

National historic preservation act fund – local (288-00-3089-3000).....No limit

Private gifts, grants and bequests fund (288-00-7302-7000).....No limit

Museum and historic sites visitor donation fund (288-00-2142-2250).....No limit

Insurance collection replacement/reimbursement fund (288-00-2182-2320).....No limit

Heritage trust fund (288-00-7379-7600).....No limit  
*Provided*, That expenditures from the heritage trust fund for state operations shall not exceed \$64,820.

Land survey fee fund (288-00-2234-2330).....No limit  
*Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year 2020 for operating expenditures that are not related to administering the land survey program.

National trails fund (288-00-3553-3353).....No limit  
 State historical society

facilities fund (288-00-2192-2420).....No limit  
 Historic properties fund (288-00-2144-2400).....No limit

Law enforcement memorial fund (288-00-7344-7300).....No limit

Highway planning/construction fund (288-00-3333-3333).....No limit

Save America's treasures fund (288-00-3923-4000).....No limit

Archeology federal fund (288-00-2638-2350).....No limit  
 Property sale proceeds fund (288-00-2414-2500).....No limit

*Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-2701, and amendments thereto, shall be deposited in the state treasury and credited to the property sale proceeds fund.

(c) Notwithstanding the provisions of K.S.A. 75-2721, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the above agency 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 shall be made by the above agency from the state general fund or from any special revenue fund or funds for fiscal year 2020 to fix admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult single admission, \$1 per student single admission, \$2 per student for guided tours and \$3 per adult for guided tours: *Provided, however*, That

such admission fees may be increased by the above agency during fiscal year 2020 if all moneys from such admission fees are invested in constitution hall and the total amount of such admission fees exceeds the amount of the Lecompton historical society's constitution hall promotional expenses as determined by the average of such promotional expenses for the preceding three calendar years: *Provided further*, That the state historical society may request annual financial statements from the Lecompton historical society for the purpose of calculating such three-year average of promotional expenses.

Sec. 99.

FORT HAYS STATE UNIVERSITY

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

Operating expenditures (including  
official hospitality) (246-00-1000-0013).....\$32,830,406

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

Master's-level  
nursing capacity (246-00-1000-0100).....\$130,881

Kansas wetlands education center at  
Cheyenne bottoms (246-00-1000-0200).....\$257,224

*Provided*, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Kansas academy of math  
and science (246-00-1000-0300).....\$719,946

*Provided*, That any unencumbered balance in the Kansas academy of math and science account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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:

Parking fees fund (246-00-5185-5050).....No limit

*Provided*, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund (246-00-2035-2000).....No limit

*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys: *Provided further*, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (246-00-2510-2040).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; capital improvements; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); tiger media; conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited

in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: *And provided further*, That expenditures may be made from the restricted fees fund for official hospitality.

Education opportunity act –

federal fund (246-00-3394-3500).....No limit  
 Service clearing fund (246-00-6000).....No limit

*Provided*, That the service clearing fund shall be used for the following service activities: Computer services, storeroom for official supplies including office supplies, paper products, janitorial supplies, printing and duplicating, car pool, postage, copy center, and telecommunications and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (246-00-2511-2050).....No limit  
 Health fees fund (246-00-5101-5000).....No limit

*Provided*, That expenditures from the health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Student union fees fund (246-00-5102-5010).....No limit

*Provided*, That expenditures may be made from the student union fees fund for official hospitality.

Kansas career work study

program fund (246-00-2548-2060).....No limit

Economic opportunity act –

federal fund (246-00-3034-3000).....No limit

Faculty of distinction

matching fund (246-00-2471-2400).....No limit

Nine month payroll clearing

account fund (246-00-7709-7060).....No limit

Federal Perkins student

loan fund (246-00-7501-7050).....No limit

Housing system

revenue fund (246-00-5103-5020).....No limit

*Provided*, That expenditures may be made from the housing system revenue fund for official hospitality.

Institutional overhead fund (246-00-2900-2070).....No limit

Oil and gas royalties fund (246-00-2036-2010).....No limit

Housing system

suspense fund (246-00-5707-5090).....No limit

Sponsored research

overhead fund (246-00-2914-2080).....No limit

Kansas distinguished

scholarship fund (246-00-7204-7000).....No limit

Temporary deposit fund (246-00-9013-9400).....No limit

Federal receipts

suspense fund (246-00-9105-9410).....No limit

Suspense fund (246-00-9134-9420).....No limit

Mandatory retirement annuity

clearing fund (246-00-9136-9430).....No limit

Voluntary tax shelter annuity  
clearing fund (246-00-9163-9440).....No limit  
Agency payroll deduction  
clearing fund (246-00-9197-9450).....No limit  
Pre-tax parking  
clearing fund (246-00-9220-9200).....No limit  
University payroll fund (246-00-9800).....No limit  
University federal fund (246-00-3141-3140).....No limit  
*Provided*, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *Provided further*, That expenditures may be made by the above agency from this fund to procure a policy of accident, personal liability and excess automobile liability insurance insuring volunteers participating in the senior companion program against loss in accordance with specifications of federal grant guidelines as provided in K.S.A. 75-4101, and amendments thereto.  
Lewis field stadium revenue fund (246-00-5150-5180).....No limit

(c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Fort Hays state university of not to exceed \$125,000 from the general fees fund (246-00-2035-2000) to the federal Perkins student loan fund (246-00-7501-7050).

Sec. 100.

KANSAS STATE UNIVERSITY

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

Operating expenditures (including  
official hospitality) (367-00-1000-0003).....\$94,287,403  
*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Midwest institute for comparative stem  
cell biology (367-00-1000-0170).....\$129,833  
*Provided*, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Global food systems (367-00-1000-0190).....\$5,000,000  
*Provided*, That unencumbered balance in the global food systems account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all moneys in the global food systems account expended for fiscal year 2020 shall be matched by Kansas state university on a \$1 for \$1 basis from other moneys of Kansas state university: *And provided further*, That Kansas state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how the global food systems-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2020.

Kansas state university  
polytechnic campus (including  
official hospitality) (367-00-1000-0150).....\$6,658,717  
*Provided*, That any unencumbered balance in the Kansas state university polytechnic campus (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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:

Parking fees fund (367-00-5181).....No limit  
*Provided*, That expenditures may be made from the parking fees fund for



capital improvement projects for parking improvements.

Faculty of distinction

    matching fund (367-00-2472-2500).....No limit

    General fees fund (367-00-2062-2000).....No limit

*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys: *Provided further*, That expenditures may be made from the general fees fund for official hospitality.

    Interest on endowment fund (367-00-7100-7200).....No limit

    Restricted fees fund (367-00-2520-2080).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Technology equipment; flight services; communications and marketing; computer services; copy centers; standardized test fees; placement center; recreational services; college of technology and aviation; motor pool; music; professorships; student activities fees; army and aerospace uniforms; aerospace uniform augmentation; biology sales and services; chemistry; field camps; state department of education; physics storeroom; sponsored research, instruction, public service, equipment and facility grants; chemical engineering; nuclear engineering; contract-post office; library collections; civil engineering; continuing education; sponsored construction or improvement projects; attorney, educational and personal development, human capital resources; student financial assistance; application for undergraduate programs; speech and hearing fees; gifts; human development and family research and training; college of education – publications and services; guaranteed student loan application processing; student identification card; auditorium receipts; catalog sales; emission spectroscopy fees; interagency consulting; sales and services of educational programs; transcript fees; facility use fees; human ecology storeroom; college of human ecology sales; family resource center fees; human movement performance; application for post baccalaureate programs; art exhibit fees; college of education – Kansas careers; foreign student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; institutional support fee; miscellaneous renovations – construction; speech receipts; art museum; exchange program; flight training lab fees; administrative reimbursements; parking fees; postage center; printing; short courses and conferences; student government association receipts; regents educational communications center; late registration fee; engineering equipment fee; architecture equipment fee; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; comparative medicine; Marlatt memorial park; departmental student organization receipts; other specifically designated receipts not available for general operations of the university: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That expenditures from the restricted fees fund may be made for the purchase of insurance for operation and testing of completed project aircraft and for operation of aircraft used in professional pilot training, including coverage for public liability, physical damage, medical payments and voluntary settlement coverages: *And provided further*, That

expenditures may be made from this fund for official hospitality.

Kansas career work study  
 program fund (367-00-2540-2090).....No limit

Service clearing fund (367-00-6003-7000).....No limit

*Provided*, That the service clearing fund shall be used for the following service activities: Supplies stores; telecommunications services; photographic services; K-State printing services; postage; facilities services; facilities carpool; public safety services; facility planning services; facilities storeroom; computing services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Sponsored research  
 overhead fund (367-00-2901-2160).....No limit

*Provided*, That expenditures may be made from the sponsored research overhead fund for official hospitality.

Housing system  
 suspense fund (367-00-5708-4830).....No limit

Housing system operations fund (367-00-5163).....No limit

*Provided*, That expenditures may be made from the housing system operations fund for official hospitality.

State emergency fund –  
 building repair (367-00-2451-2451).....No limit

Housing system repair, equipment and  
 improvement fund (367-00-5641-4740).....No limit

Coliseum system repair, equipment and  
 improvement fund (367-00-5642-4750).....No limit

Mandatory retirement annuity  
 clearing fund (367-00-9137-9310).....No limit

Student health fees fund (367-00-5109-4410).....No limit

*Provided*, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Scholarship funds fund (367-00-7201-7210).....No limit

Perkins student loan fund (367-00-7506-7260).....No limit

Federal award advance payment –  
 U.S. department of education  
 awards fund (367-00-3855-3350).....No limit

State agricultural  
 university fund (367-00-7400-7250).....No limit

Salina – student union  
 fees fund (367-00-5114-4420).....No limit

Salina – housing system  
 revenue fund (367-00-5117-4430).....No limit

Salina – housing system  
 suspense fund (367-00-5724-4890).....No limit

Kansas comprehensive  
 grant fund (367-00-7223-7300).....No limit

Temporary deposit fund (367-00-9020-9300).....No limit

Business procurement card  
 clearing fund (367-00-9102-9400).....No limit

Suspense fund (367-00-9146-9320).....No limit

Voluntary tax shelter annuity  
 clearing fund (367-00-9164-9330).....No limit

Agency payroll deduction  
 clearing fund (367-00-9186-9360).....No limit

Pre-tax parking  
 clearing fund (367-00-9221-9200).....No limit

Salina student life center  
 revenue fund (367-00-5111-5120).....No limit

Child care facility  
 revenue fund (367-00-5125-5101).....No limit  
 University federal fund (367-00-3142).....No limit  
*Provided*, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Animal health  
 research fund (367-00-2053-2053).....No limit

National bio agro-defense  
 facility fund (367-00-2058-2058).....No limit  
*Provided*, That all expenditures from the national bio agro-defense facility fund shall be expended in accordance with the governor's national bio agro-defense facility steering committee's plan and shall be approved by the president of Kansas state university.

Kan-grow engineering  
 fund – KSU (367-00-2154-2154).....No limit  
 Payroll clearing fund (367-00-9801-9000).....No limit  
 Fed ext emp clearing fund –  
 employee deduct (367-00-9182-9340).....No limit  
 Fed ext emp clearing fund –  
 employer deduct (367-00-9183-9350).....No limit  
 Temp dep fund  
 external source (367-00-9065-9305).....No limit

Nine month payroll  
 clearing fund (367-00-7710-7270).....No limit

Interest bearing grants fund (367-00-2630-2630).....No limit  
*Provided*, That, on or before the 10<sup>th</sup> day of each month commencing during fiscal year 2020, the director of accounts and reports shall transfer from the state general fund to the interest bearing grants fund interest earnings based on: (1) The average daily balance in the interest bearing grants fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Student union renovation expansion  
 revenue fund (367-00-5191-4650).....No limit  
 (c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed \$100,000 from the general fees fund (367-00-2062-2000) to the Perkins student loan fund (367-00-7506-7260).

Sec. 101.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 AND AGRICULTURE RESEARCH PROGRAMS

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

Cooperative extension service (including  
 official hospitality) (369-00-1000-1020).....\$18,165,563  
*Provided*, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Agricultural experiment stations (including  
 official hospitality) (369-00-1000-1030).....\$29,085,091  
*Provided*, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Wildfire suppression/state forest service.....\$650,000  
*Provided*, That any unencumbered balance in the wildfire suppression/state forest service account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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:

Restricted fees fund (369-00-2697-1100).....No limit  
*Provided*, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; technology equipment; professorships; agricultural experiment station, director's office; agronomy – Ashland farm; KSU agricultural research center – Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy – general; agronomy – experimental field crop sales; entomology sales; grain science and industry – Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; comparative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; miscellaneous renovation – construction; other specifically designated receipts not available for general operations of the university: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 2020: *And provided further*, That expenditures may be made from this fund for official hospitality.

Fertilizer research fund (369-00-2263-1150).....No limit  
Sponsored research

overhead fund (369-00-2921-1200).....No limit  
*Provided*, That expenditures may be made from the sponsored research overhead fund for official hospitality.

Federal awards – advance

payment fund (369-00-3872-1360).....No limit  
Smith-Lever special program grant –  
federal fund (369-00-3047-1330).....No limit

Faculty of distinction

matching fund (369-00-2479-1190).....No limit

Agricultural land

use-value fund (369-00-2364-1180).....No limit  
University federal fund (369-00-3144).....No limit

*Provided*, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

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

Agricultural experiment

stations (369-00-1900-1900).....\$295,046  
 Sec. 102.

KANSAS STATE UNIVERSITY  
 VETERINARY MEDICAL CENTER

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

Operating expenditures (including official hospitality) (368-00-1000-5003).....\$9,576,408

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

Operating enhancement (368-00-1000-5023).....\$5,005,170

*Provided*, That any unencumbered balance in the operating enhancement account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from the operating enhancement account shall be expended in accordance with the plan submitted by the board of regents for improving the rankings of the Kansas state university veterinary medical center and shall be approved by the president of Kansas state university.

Veterinary training program for rural Kansas (368-00-1000-5013).....\$400,000

*Provided*, That any unencumbered balance in the veterinary training program for rural Kansas account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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:

General fees fund (368-00-2129-5500).....No limit

*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys: *Provided further*, That expenditures may be made from the general fees fund for official hospitality.

Vet health center revenue fund (including official hospitality) (368-00-5160-5300).....No limit

Faculty of distinction matching fund (368-00-2478-5220).....No limit

Restricted fees fund (368-00-2590-5530).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Sponsored research, instruction, public service, equipment and facility grants; sponsored construction or improvement projects; technology equipment; pathology fees; laboratory test fees; miscellaneous renovations or construction; dean of veterinary medicine receipts; gifts; application for postbaccalaureate programs; professorship; embryo transfer unit; swine serology; rapid focal fluorescent inhibition test; comparative medicine; storerooms; departmental receipts for all sales, refunds and other collections; departmental student organization receipts; other specifically designated receipts not available for general operation of the Kansas state university veterinary medical center: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance:

*And provided further*, That expenditures may be made from this fund for official hospitality.

Health professions student

loan fund (368-00-7521-5710).....No limit  
University federal fund (368-00-3143-5140).....No limit

*Provided*, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

(c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed a total of \$15,000 from the general fees fund (368-00-2129-5500) to the health professions student loan fund (368-00-7521-5710).

Sec. 103.

EMPORIA STATE UNIVERSITY

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

Operating expenditures (including

official hospitality) (379-00-1000-0083).....\$31,614,781

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

Reading recovery program (379-00-1000-0100).....\$212,552

*Provided*, That expenditures may be made from the reading recovery program account for official hospitality.

Nat'l board cert/future

teacher academy (379-00-1000-0200).....\$129,050

*Provided*, That expenditures may be made from the nat'l board cert/future teacher academy account for official hospitality.

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

Parking fees fund (379-00-5186).....No limit

*Provided*, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund (379-00-2069-2010).....No limit

*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys: *Provided further*, That expenditures may be made from the general fees fund for official hospitality.

Interest on state normal

school fund (379-00-7101-7000).....No limit

Restricted fees fund (379-00-2526-2040).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Computer services, student activity; technology equipment; student union; sponsored research; computer services; extension classes; gifts and grants (for teaching, research and capital improvements); capital improvements; business school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from conferences, clinics, and workshops held on campus for which no college credit is given; physical plant reimbursements from auxiliary enterprises; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state

treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: *And provided further*, That expenditures may be made from the restricted fees fund for official hospitality.

Service clearing fund (379-00-6004).....No limit  
*Provided*, That the service clearing fund shall be used for the following service activities: Telecommunications services; state car operation; ESU press including duplicating and reproducing; postage; physical plant storeroom including motor fuel inventory; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund (379-00-2527-2050).....No limit  
 Kansas career work study  
     program fund (379-00-2549-2060).....No limit  
 Student health fees fund (379-00-5115-5010).....No limit  
*Provided*, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Faculty of distinction  
     matching fund (379-00-2473-2400).....No limit  
 Bureau of educational  
     measurements fund (379-00-5118-5020).....No limit  
 National direct student  
     loan fund (379-00-7507-7040).....No limit  
 Economic opportunity act – work study –  
     federal fund (379-00-3128-3000).....No limit  
 Educational opportunity grants –  
     federal fund (379-00-3129-3010).....No limit  
 Basic opportunity grant program –  
     federal fund (379-00-3130-3020).....No limit  
 Research and institutional  
     overhead fund (379-00-2902-2070).....No limit  
 Kansas comprehensive  
     grant fund (379-00-7224-7060).....No limit  
 Housing system  
     suspense fund (379-00-5701-5130).....No limit  
 Housing system  
     operations fund (379-00-5169-5050).....No limit  
 Kansas distinguished  
     scholarship fund (379-00-2762-2700).....No limit  
 University federal fund (379-00-3145).....No limit  
*Provided*, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Twin towers project  
     revenue fund (379-00-5120-5030).....No limit  
 Nine month payroll  
     clearing fund (379-00-7712-7050).....No limit

|   |          |
|---|----------|
| Temporary deposit fund (379-00-9022-9510).....  | No limit |
| Federal receipts  |          |
| suspense fund (379-00-9085-9520).....   | No limit |
| Suspense fund (379-00-9021).....  | No limit |
| Mandatory retirement annuity  |          |
| clearing fund (379-00-9138-9530).....   | No limit |
| Voluntary tax shelter annuity   |          |
| clearing fund (379-00-9165-9540).....   | No limit |
| Agency payroll deduction  |          |
| clearing fund (379-00-9196-9550).....   | No limit |
| Pre-tax parking   |          |
| clearing fund (379-00-9222-9200).....   | No limit |
| University payroll fund (379-00-9802).....  | No limit |
| Leveraging educational assistance partnership   |          |
| federal fund (379-00-3224-3200).....  | No limit |
| National direct student   |          |
| loan fund (379-00-7507-7040).....   | No limit |
| Student union refurbishing fund (379-00-5161-5040).....   | No limit |
| Housing system repairs, equipment and   |          |
| improvement fund (379-00-5650-5120).....  | No limit |
| (c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Emporia state university of not to exceed \$30,000 from the general fees fund (379-00-2069-2010) to the national direct student loan fund (379-00-7507-7040). |          |

Sec. 104.

PITTSBURG STATE UNIVERSITY

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

|   |              |
|---|--------------|
| Operating expenditures (including   |              |
| official hospitality) (385-00-1000-0063).....   | \$34,124,230 |
| <i>Provided</i> , That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020. |              |
| School of construction (385-00-1000-0200).....  | \$746,787    |
| <i>Provided</i> , That any unencumbered balance in the school of construction account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.                                  |              |
| Polymer science program (385-00-1000-0300).....   | \$1,001,741  |
| <i>Provided</i> , That any unencumbered balance in the polymer science program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.                                 |              |

(b) 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:

|   |          |
|---|----------|
| Parking fees fund (385-00-5187-5060).....   | No limit |
| <i>Provided</i> , That expenditures may be made from the parking fees fund for capital improvement projects for parking lot improvements.   |          |
| General fees fund (385-00-2070-2010).....   | No limit |
| <i>Provided</i> , That all moneys received for tuition received from students participating in the gorilla advantage program or the midwestern student exchange program shall be deposited in the state treasury to the credit of the general fees fund: <i>Provided further</i> , That expenditures may be made from the general fees fund to match federal grant moneys: <i>And provided further</i> , That expenditures may be made from the general fees fund for official hospitality. |          |
| Restricted fees fund (385-00-2529-2040).....  | No limit |
| <i>Provided</i> , That restricted fees shall be limited to receipts for the following accounts: Computer services; capital improvements; instructional  |          |



technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants from other state agencies; *Midwest Quarterly*; chamber music series; contract – post office; gifts and grants; intensive English program; business and technology institute; public sector radio station activities; economic opportunity – state match; Kansas career work study; regents supplemental grants; departmental receipts, and other specifically designated receipts not available for general operations of the university: *Provided, however*; That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*; That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*; That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*; That surplus restricted fees moneys generated by the music department may be transferred to the Pittsburg state university foundation, inc., for the express purpose of awarding music scholarships: *And provided further*; That expenditures may be made from this fund for official hospitality.

Service clearing fund (385-00-6005).....No limit

*Provided*, That the service clearing fund shall be used for the following service activities: Duplicating and printing services; instructional media division; office stationery and supplies; motor carpool; postage services; photo services; telephone services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Hospital and student health

fees fund (385-00-5126-5010).....No limit

*Provided*, That expenditures from the hospital and student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center: *Provided further*; That expenditures may be made from this fund for capital improvement projects for hospital and student health center improvements.

Suspense fund (385-00-9024-9510).....No limit

Faculty of distinction

matching fund (385-00-2474-2400).....No limit

Perkins student loan fund (385-00-7509-7020).....No limit

Sponsored research

overhead fund (385-00-2903-2903).....No limit

College work study

federal fund (385-00-3498-3030).....No limit

Nursing student loan fund (385-00-7508-7010).....No limit

Housing system

suspense fund (385-00-5703-5170).....No limit

Housing system

operations fund (385-00-5165-5050).....No limit

Housing system repairs, equipment and

improvement fund (385-00-5646-5160).....No limit

Kansas comprehensive

grant fund (385-00-7227-7200).....No limit

|   |          |
|---|----------|
| Kansas career work study  |          |
| program fund (385-00-2552-2060).....  | No limit |
| Nine month payroll  |          |
| clearing fund (385-00-7713-7030).....   | No limit |
| Payroll clearing fund (385-00-9023-9500).....   | No limit |
| Temporary deposit fund (385-00-9025-9520).....  | No limit |
| Federal receipts  |          |
| suspense fund (385-00-9104-9530).....   | No limit |
| BPC clearing fund (385-00-9109-9570).....   | No limit |
| Mandatory retirement annuity  |          |
| clearing fund (385-00-9139-9540).....   | No limit |
| Voluntary tax shelter annuity   |          |
| clearing fund (385-00-9166-9550).....   | No limit |
| Agency payroll deduction  |          |
| clearing fund (385-00-9195-9560).....   | No limit |
| Pre-tax parking   |          |
| clearing fund (385-00-9223-9200).....   | No limit |
| University payroll fund (385-00-9803).....  | No limit |
| University federal fund (385-00-3146).....  | No limit |
| <i>Provided</i> , That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance. |          |
| Overman student center  |          |
| renovation fund (385-00-2820-2820).....   | No limit |
| Student health center   |          |
| revenue fund (385-00-2828-2851).....  | No limit |
| Horace Mann building  |          |
| renovation fund (385-00-2833).....  | No limit |
| Revenue 2014A fund (385-00-5106-5105).....  | No limit |

(c) During the fiscal year ending June 30, 2020, the director of accounts and reports shall transfer amounts specified by the president of Pittsburg state university of not to exceed a total of \$125,000 for all such amounts, from the general fees fund (385-00-2070-2010) to the following specified funds and accounts of funds: Perkins student loan fund (385-00-7509-7020); nursing student loan fund (385-00-7508-7010).

Sec. 105.

UNIVERSITY OF KANSAS

(a) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of \$325,000 for all such amounts, from the general fees fund (682-00-2107-2000) to the following specified funds and accounts of funds: Federal Perkins loan fund (682-00-7512-7040); educational opportunity act – federal fund (682-00-3842-3020); university federal fund (682-00-3147-3140); health professions student loan fund (682-00-7513-7050); loans for disadvantaged students fund (682-00-7510-7100).

(b) On the effective date of this act, the provisions of section 130(c) of chapter 104 of the 2017 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

Sec. 106.

UNIVERSITY OF KANSAS

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

|   |               |
|---|---------------|
| Operating expenditures (including   |               |
| official hospitality) (682-00-1000-0023).....   | \$128,239,467 |
| <i>Provided</i> , That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020. |               |
| Geological survey (682-00-1000-0170).....   | \$5,963,998   |

*Provided*, That any unencumbered balance in the geological survey account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That in addition to the other purposes for which expenditures may be made by the above agency from the geological survey account of the state general fund for fiscal year 2020, expenditures shall be made by the above agency from the geological survey account of the state general fund for fiscal year 2020 for seismic surveys in an amount not less than \$100,000.

Umbilical cord

matrix project (682-00-1000-0370).....\$130,376

*Provided*, That any unencumbered balance in the umbilical cord matrix project account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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:

Parking facilities

revenue fund (682-00-5175-5070).....No limit

*Provided*, That expenditures may be made from the parking facilities revenue fund for capital improvement projects for parking improvements.

Faculty of distinction

matching fund (682-00-2475-2500).....No limit

General fees fund (682-00-2107-2000).....No limit

*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys.

Interest fund (682-00-7103-7000).....No limit

Sponsored research

overhead fund (682-00-2905-2160).....No limit

Law enforcement training

center fund (682-00-2133-2020).....No limit

*Provided*, That expenditures may be made from the law enforcement training center fund to cover the costs of tuition for students enrolled in the law enforcement training program in addition to the costs of salaries and wages and other operating expenditures for the program: *Provided further*, That expenditures may be made from the law enforcement training center fund for the acquisition of tracts of land.

Law enforcement training center

fees fund (682-00-2763-2700).....No limit

*Provided*, That all moneys received for tuition from students enrolling in the basic law enforcement training program for undergraduate or graduate credit shall be deposited in the state treasury and credited to the law enforcement training center fees fund.

Restricted fees fund (682-00-2545).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Institute for policy and social research; technology equipment; capital improvements; concert course; speech, language and hearing clinic; perceptual motor clinic; application for admission fees; named professorships; summer institutes and workshops; dramatics; economic opportunity act; executive management; continuing education programs; geology field trips; gifts and grants; extension services; counseling center; investment income from bequests; reimbursable salaries; music and art camp; child development lab preschools; orientation center; educational placement; press publications; Rice estate educational project; sponsored research; student activities; sale of surplus books and art objects; building use charges; Kansas applied remote sensing program; executive master's degree in business administration; applied English center; cartographic services; economic education; study abroad programs; computer services; recreational activities; animal care activities; geological survey; midwestern student exchange; department commercial receipts for all

sales, refunds, and all other collections or receipts not specifically enumerated above: *Provided, however*; That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*; That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*; That moneys received for student fees in any account of the restricted fees fund may be transferred to one or more other accounts of the restricted fees fund.

|  |          |
|--|----------|
| Service clearing fund (682-00-6006).....   | No limit |
| <i>Provided</i> , That the service clearing fund shall be used for the following service activities: Residence hall food stores; university motor pool; military uniforms; telecommunications service; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto. |          |
| Health service fund (682-00-5136-5030).....  | No limit |
| Kansas career work study   |          |
| program fund (682-00-2534-2050).....   | No limit |
| Student union fund (682-00-5137-5040).....   | No limit |
| Federal Perkins loan fund (682-00-7512-7040).....  | No limit |
| Health professions student   |          |
| loan fund (682-00-7513-7050).....  | No limit |
| Housing system   |          |
| suspense fund (682-00-5704-5150).....  | No limit |
| Housing system   |          |
| operations fund (682-00-5142-5050).....  | No limit |
| Housing system repairs, equipment and  |          |
| improvement fund (682-00-5621-5110).....   | No limit |
| Educational opportunity act –  |          |
| federal fund (682-00-3842-3020).....   | No limit |
| Loans for disadvantaged  |          |
| students fund (682-00-7510-7100).....  | No limit |
| Prepaid tuition fees   |          |
| clearing fund (682-00-7765).....   | No limit |
| Kansas comprehensive   |          |
| grant fund (682-00-7226-7110).....   | No limit |
| Fire service training fund (682-00-2123-2170).....   | No limit |
| University federal fund (682-00-3147).....   | No limit |
| Johnson county education research  |          |
| triangle fund (682-00-2393-2390).....  | No limit |
| Temporary deposit fund (682-00-9061-9020).....   | No limit |
| Suspense fund (682-00-9060-9010).....  | No limit |
| BPC clearing fund (682-00-9119-9050).....  | No limit |
| Mandatory retirement annuity   |          |
| clearing fund (682-00-9142-9030).....  | No limit |
| Voluntary tax shelter annuity  |          |
| clearing fund (682-00-9167-9040).....  | No limit |
| Agency payroll deduction   |          |
| clearing fund (682-00-9193-9060).....  | No limit |
| Pre-tax parking clearing fund (682-00-9224-9200).....  | No limit |
| University payroll fund (682-00-9806).....   | No limit |
| GTA/GRA emp health insurance   |          |
| clearing fund (682-00-9063-9070).....  | No limit |
| Standard water data  |          |
| repository fund (682-00-2463-2463).....  | No limit |
| Multicultural rescr center   |          |

|  |          |
|--|----------|
| construction fund (682-00-2890-2890).....  | No limit |
| Kan-grow engineering fund – KU (682-00-2153-2153).....                                     | No limit |
| Child care facility revenue bond fund (682-00-2372).....                                   | No limit |
| Student recreation fitness center K DFA fund (682-00-2864-2860).....                       | No limit |
| Student union renovation revenue fund (682-00-5171-5060).....                              | No limit |
| Parking facility K DFA 1993G revenue fund (682-00-5175-5070).....                          | No limit |
| Student health facility maintenance, repair and equipment fee fund (682-00-5640-5120)..... | No limit |

(c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of \$325,000 for all such amounts, from the general fees fund (682-00-2107-2000) to the following specified funds and accounts of funds: Federal Perkins loan fund (682-00-7512-7040); educational opportunity act – federal fund (682-00-3842-3020); university federal fund (682-00-3147-3140); health professions student loan fund (682-00-7513-7050); loans for disadvantaged students fund (682-00-7510-7100).

(d) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2020, for the water plan project or projects specified, the following:

|   |          |
|---|----------|
| Geological survey (682-00-1800-1810)..... | \$26,841 |
|---|----------|

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

Sec. 107.

UNIVERSITY OF KANSAS MEDICAL CENTER

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

|   |              |
|---|--------------|
| Operating expenditures (including official hospitality) (683-00-1000-0503)..... | \$99,571,692 |
|---|--------------|

*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures from this account may be used to reimburse medical residents in residency programs located in Kansas City at the university of Kansas medical center for the purchase of health insurance for residents' dependents.

|  |             |
|--|-------------|
| Medical scholarships and loans (683-00-1000-0600)..... | \$4,488,171 |
|--|-------------|

*Provided*, That any unencumbered balance in the medical scholarships and loans account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

|  |           |
|--|-----------|
| Midwest stem cell therapy center (683-00-1000-0800)..... | \$749,822 |
|--|-----------|

*Provided*, That any unencumbered balance in the midwest stem cell therapy center account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

|  |             |
|--|-------------|
| Rural health bridging (683-00-1000-1010).....  | \$140,000   |
| Cancer center research (683-00-1000-0700)..... | \$4,957,327 |

*Provided*, That any unencumbered balance in the cancer center research account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all moneys in the cancer center research account expended for fiscal year 2020 shall be matched by the university of Kansas medical center on a \$1 for \$1 basis from other

moneys of the university of Kansas medical center: *And provided further*, That the university of Kansas medical center shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how cancer center research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2020.

Medical scholarships and

loans psychiatry (683-00-1000).....\$970,000  
*Provided*, That any unencumbered balance in the medical scholarships and loans psychiatry account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Rural health bridging psychiatry (683-00-1000).....\$30,000  
*Provided*, That any unencumbered balance in the rural health bridging psychiatry account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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:

General fees fund (683-00-2108-2500).....No limit  
*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys.

Midwest stem cell therapy

center fund (683-00-2072-2072).....\$0

Faculty of distinction

matching fund (683-00-2476-2400).....No limit

Restricted fees fund (683-00-2551).....No limit

*Provided*, That restricted fees shall be limited to the following accounts: Technology equipment; capital improvements; computer services; expenses reimbursed by the Kansas university endowment association; postgraduate fees; pathology fees; student health insurance premiums; gift receipts; designated research collaboration; facilities use; photography; continuing education; student activity fees; student application fees; department duplicating; student health services; student identification badges; student transcript fees; loan administration fees; fitness center fees; occupational health fees; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental property; e-learning fees; surplus property sales; outreach air travel; student loan legal fees; hospital authority salary reimbursements; graduate medical education contracts; Kansas university physicians inc., salaries reimbursements; housestaff activity fees; anatomy cadavers; biotechnology services; energy center funded depreciation; biostatistics; electron microscope services; Wichita faculty contracts; physical therapy services; legal fee reimbursements; sponsored research; departmental commercial receipts for all sales, refunds and all other collections of receipts not specifically enumerated above; Kansas department for children and families cost-sharing: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase health insurance coverage for all students enrolled in the school of allied health, school of nursing and school of medicine.

Scientific research and development – special

|   |          |
|---|----------|
| revenue fund (683-00-2926).....   | No limit |
| Kansas breast cancer<br>research fund (683-00-2671-2660).....   | No limit |
| Sponsored research<br>overhead fund (683-00-2907-2800).....   | No limit |
| Parking facility revenue fund –<br>KC campus (683-00-5176-5550).....  | No limit |
| <i>Provided</i> , That expenditures may be made from the parking facility<br>revenue fund – KC campus for capital improvement projects for parking<br>improvements.   |          |
| Parking fee fund –<br>Wichita campus (683-00-5180-5590).....  | No limit |
| <i>Provided</i> , That expenditures may be made from the parking fee fund –<br>Wichita campus for capital improvement projects for parking<br>improvements.   |          |
| Services to hospital<br>authority fund (683-00-2915-2900).....  | No limit |
| Direct medical education<br>reimbursement fund (683-00-2918-3000).....  | No limit |
| Service clearing fund (683-00-6007).....  | No limit |
| <i>Provided</i> , That the service clearing fund shall be used for the following<br>service activities: Printing services; purchasing storeroom; university<br>motor pool; physical plant storeroom; photo services; telecommunications<br>services; facilities operations discretionary repairs; animal care;<br>instructional services; and such other internal service activities as are<br>authorized by the state board of regents under K.S.A. 76-755, and<br>amendments thereto. |          |
| Educational nurse faculty loan<br>program fund (683-00-7505-7540).....  | No limit |
| Federal college work<br>study fund (683-00-3256-3520).....  | No limit |
| AMA education and<br>research grant fund (683-00-7207-7500).....  | No limit |
| Federal health professions/<br>primary care student<br>loan fund (683-00-7516-7560).....  | No limit |
| Federal nursing student<br>loan fund (683-00-7517-7570).....  | No limit |
| Suspense fund (683-00-9057-9500).....   | No limit |
| Federal student educational opportunity<br>grant fund (683-00-3255-3510).....   | No limit |
| Federal Pell grant fund (683-00-3252-3500).....   | No limit |
| Federal Perkins student<br>loan fund (683-00-7515-7550).....  | No limit |
| Medical loan repayment fund (683-00-7214-7520).....   | No limit |
| <i>Provided</i> , That expenditures from the medical loan repayment fund for<br>attorney fees and litigation costs associated with the administration of the<br>medical scholarship and loan program shall be in addition to any<br>expenditure limitation imposed on the operating expenditures account of<br>the medical loan repayment fund.   |          |
| Medical student loan programs provider<br>assessment fund (683-00-2625-2650).....   | No limit |
| Graduate medical education administration<br>reserve fund (683-00-5652-5640).....   | No limit |
| University of Kansas medical center<br>private practice foundation<br>reserve fund (683-00-5659-5660).....  | No limit |
| Robert Wood Johnson<br>award fund (683-00-7328-7530).....   | No limit |
| Federal scholarship for disadvantaged   |          |

|   |          |
|---|----------|
| students fund (683-00-3094-3100).....   | No limit |
| Temporary deposit fund (683-00-9058-9510).....  | No limit |
| Mandatory retirement annuity<br>clearing fund (683-00-9143-9520).....                 | No limit |
| Voluntary tax shelter annuity<br>clearing fund (683-00-9168-9530).....                | No limit |
| Agency payroll deduction<br>clearing fund (683-00-9194-9600).....                     | No limit |
| Pre-tax parking clearing fund (683-00-9225-9200).....                                 | No limit |
| University payroll fund (683-00-9807).....  | No limit |
| University federal fund (683-00-3148).....  | No limit |
| Leveraging educational assistance partnership<br>federal fund (683-00-3223-3200)..... | No limit |
| Graduate medical education<br>support fund (683-00-5653-5650).....                    | No limit |
| Johnson county education research<br>triangle fund (683-00-2394-2390).....            | No limit |
| Psychiatry medical loan<br>repayment fund (683-00-7233-7233).....                     | No limit |
| Rural health bridging<br>psychiatry fund (683-00-2218-2218).....                      | No limit |
| Cancer center research (683-00-2551-2700).....  | No limit |
| Graduate medical education<br>reimbursement fund (683-00-2918-3050).....              | No limit |

(c) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of \$125,000 for all such amounts, from the general fees fund (683-00-2108-2500) to the following funds: Federal nursing student loan fund (683-00-7517-7570); federal student education opportunity grant fund (683-00-3255-3510); federal college work study fund (683-00-3256-3520); educational nurse faculty loan program fund (683-00-7505-7540); federal health professions/primary care student loan fund (683-00-7516-7560).

(d) During the fiscal year ending June 30, 2020, and within the limits of appropriations therefor, the university of Kansas medical center may enter into contracts to purchase additional malpractice insurance for medical students enrolled at the university of Kansas medical center while in clinical training at the university of Kansas medical center or at other health care institutions.

Sec. 108.

WICHITA STATE UNIVERSITY

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

Operating expenditures (including  
official hospitality) (715-00-1000-0003).....\$63,611,941

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

Aviation research (715-00-1000-0015).....\$10,000,000

*Provided*, That any unencumbered balance in the aviation research account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all moneys in the aviation research account expended for fiscal year 2020 shall be matched by Wichita state university on a \$1 for \$1 basis from other moneys of Wichita state university: *And provided further*, That Wichita state university shall submit a plan to the house committee on appropriations, the senate committee on ways and means and the governor as to how aviation research-related activities create additional jobs in the state and other economic value, particularly for and with the private sector, for fiscal year 2020.



Technology transfer facility (715-00-1000-0005).....\$2,000,000  
 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

*Provided*, That during the fiscal year ending June 30, 2020, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the aviation infrastructure account for fiscal year 2020 by Wichita state university by this or other appropriation act of the 2019 regular session of the legislature, the moneys appropriated in the aviation infrastructure account for fiscal year 2020 may only be expended for training and equipment expenditures of the national center for aviation training.

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

General fees fund (715-00-2112).....No limit

*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys: *Provided further*, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund (715-00-2558).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Summer school workshops; technology equipment; concert course; dramatics; continuing education; flight training; gifts and grants (for teaching, research, and capital improvements); capital improvements; testing service; state department of education (vocational); investment income from bequests; sale of surplus books and art objects; public service; veterans counseling and educational benefits; sponsored research; campus privilege fee; student activities; national defense education programs; engineering equipment fee; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That expenditures from this fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff at the student health center: *And provided further*, That expenditures may be made from this fund for official hospitality.

Service clearing fund (715-00-6008).....No limit

*Provided*, That the service clearing fund shall be used for the following service activities: Central service duplicating and reproducing bureau; automobiles; furniture stores; postal clearing; telecommunications; computer services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Faculty of distinction

    matching fund (715-00-2477-2400).....No limit

Kansas career work study

    program fund (715-00-2536-2020).....No limit

Scholarship funds fund (715-00-7211-7000).....No limit

Sponsored research

    overhead fund (715-00-2908-2080).....No limit

|  |          |
|--|----------|
| Economic opportunity act –<br>federal fund (715-00-3265-3100).....   | No limit |
| Educational opportunity grant –<br>federal fund (715-00-3266-3110).....  | No limit |
| Nine month payroll clearing<br>account fund (715-00-7717-7030).....  | No limit |
| Pell grants federal fund (715-00-3366-3120).....   | No limit |
| Housing system<br>suspense fund (715-00-5705-5160).....  | No limit |
| WSU housing system depreciation and<br>replacement fund (715-00-5800-5260).....  | No limit |
| National direct student<br>loan fund (715-00-7519-7010).....   | No limit |
| WSU housing systems<br>revenue fund (715-00-5100-5250).....  | No limit |
| WSU housing system<br>surplus fund (715-00-5620-5270).....   | No limit |
| University federal fund (715-00-3149-3140).....  | No limit |
| <i>Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.</i> |          |
| Center of innovation for biomaterials in<br>orthopaedic research – Wichita state<br>university fund (715-00-2750-2700).....  | No limit |
| Kan-grow engineering<br>fund – WSU (715-00-2155-2155).....   | No limit |
| Aviation research fund (715-00-2052-2052).....   | No limit |
| Temporary deposit fund (715-00-9059-9500).....   | No limit |
| Suspense fund (715-00-9077).....   | No limit |
| Mandatory retirement annuity<br>clearing fund (715-00-9144-9520).....  | No limit |
| Voluntary tax shelter annuity<br>clearing fund (715-00-9169-9530).....   | No limit |
| Agency payroll deduction<br>clearing fund (715-00-9198-9400).....  | No limit |
| Pre-tax parking<br>clearing fund (715-00-9226-9200).....   | No limit |
| Parking system project K DFA bond<br>revenue fund (715-00-5148-5000).....  | No limit |
| Parking system project<br>maintenance K DFA revenue<br>bond fund (715-00-5159-5040).....   | No limit |

Sec. 109.

STATE BOARD OF REGENTS

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

Tuition for  
technical education (561-00-1000-0120).....\$4,500,000

(b) The appropriation to the national guard educational assistance account (561-00-1000-1300) for the fiscal year ending June 30, 2019, authorized by section 93(a) of chapter 109 of the 2018 Session Laws of Kansas represents and includes the profits derived from the veterans benefits game pursuant to K.S.A. 74-8724, and amendments thereto.

Sec. 110.

STATE BOARD OF REGENTS

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

Operating expenditures (including  
official hospitality) (561-00-1000-0103).....\$4,433,600

*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That, during fiscal year 2020, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2020 by the state board of regents as authorized by this or other appropriation act of the 2019 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2020 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of such attendance and participation by the state board of regents: *And provided further*, That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: *And provided further*, That, during fiscal year 2020, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2020 by the state board of regents as authorized by this or other appropriation act of the 2019 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2020 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents authorizes such members to attend the out-of-state meeting for participation in matters of educational interest to the state of Kansas: *And provided further*, That each member of the state board of regents attending an out-of-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature.

|   |              |
|---|--------------|
| Midwest higher education  |              |
| commission (561-00-1000-0250).....  | \$95,000     |
| State scholarship program (561-00-1000-4300).....   | \$1,035,919  |
| <i>Provided</i> , That any unencumbered balance in the state scholarship program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: <i>Provided further</i> , That expenditures may be made from the state scholarship program account for the state scholarship program under K.S.A. 74-32,239, and amendments thereto, and for the Kansas distinguished scholarship program under K.S.A. 74-3278 through 74-3283, and amendments thereto: <i>And provided further</i> , That, of the total amount appropriated in the state scholarship program account, the amount dedicated for the Kansas distinguished scholarship program shall not exceed \$25,000. |              |
| Postsecondary education operating.....  | \$15,735,298 |
| Comprehensive grant   |              |
| program (561-00-1000-4500).....   | \$16,258,338 |
| <i>Provided</i> , That any unencumbered balance in the comprehensive grant program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.   |              |
| Ethnic minority   |              |
| scholarship program (561-00-1000-2410).....   | \$296,498    |
| <i>Provided</i> , That any unencumbered balance in the ethnic minority scholarship program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.   |              |
| Kansas work-study program (561-00-1000-2000).....   | \$546,813    |

*Provided*, That any unencumbered balance in the Kansas work-study program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That the state board of regents is hereby authorized to transfer moneys from the Kansas work-study program account to the Kansas career work-study program fund of any institution under its jurisdiction participating in the Kansas work-study program established by K.S.A. 74-3274 et seq., and amendments thereto: *And provided further*, That all moneys transferred from this account to the Kansas career work-study program fund of any such institution shall be expended for and in accordance with the Kansas work-study program.

ROTC service scholarships (561-00-1000-4600).....\$175,335

*Provided*, That any unencumbered balance in the ROTC service scholarships account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Military service scholarships (561-00-1000-1310).....\$500,314

*Provided*, That any unencumbered balance in the military service scholarships account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program (561-00-1000-0800).....\$1,547,023

*Provided*, That any unencumbered balance in the teachers scholarship program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

National guard educational assistance (561-00-1000-1300).....\$3,000,434

*Provided*, That any unencumbered balance in the national guard educational assistance account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That moneys in the national guard educational assistance account represent and include the profits derived from the veterans benefit game pursuant to K.S.A. 74-8724, and amendments thereto.

Career technical workforce grant (561-00-1000-2200).....\$114,075

*Provided*, That any unencumbered balance in the career technical workforce grant account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Nursing student scholarship program (561-00-1000-4100).....\$417,255

*Provided*, That any unencumbered balance in the nursing student scholarship program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Optometry education program (561-00-1000-1100).....\$107,089

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

Municipal university operating grant (561-00-1000-1010).....\$12,213,922

Adult basic education (561-00-1000-0900).....\$1,457,031

Postsecondary tiered technical education state aid (561-00-1000-0760).....\$59,830,665

*Provided*, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2020, by this or other appropriation act of the 2019 regular session of the legislature, in the postsecondary tiered technical education state aid account (561-00-1000-0760) is \$58,300,000 or greater, then the difference between the amount

of moneys appropriated for the fiscal year 2020 and \$58,300,000 shall be distributed based on each eligible institution's calculated gap, according to the postsecondary tiered technical education state aid act, K.S.A. 71-1801 through 71-1810, and amendments thereto, as determined by the state board of regents: *Provided further*, That if the amount of moneys appropriated for the above agency for fiscal year 2020 is less than \$58,300,000, then each eligible institution shall receive an amount of moneys proportionally adjusted to equal the amount of moneys such eligible institution received in fiscal year 2016.

Non-tiered course credit

hour grant (561-00-1000-0550).....\$78,503,473

*Provided*, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2020, by this or other appropriation act of the 2019 regular session of the legislature, in the non-tiered course credit hour grant account is \$76,496,329 or greater, then the difference between the amount of moneys appropriated for the fiscal year 2020 and \$76,496,329 shall be distributed based on each eligible institution's calculated gap, as determined by the state board of regents.

Technology equipment at community colleges and

Washburn university (561-00-1000-0500).....\$398,475

*Provided*, That the state board of regents is hereby authorized to make expenditures from the technology equipment at community colleges and Washburn university account for grants to community colleges and Washburn university pursuant to grant applications for the purchase of technology equipment, in accordance with guidelines established by the state board of regents.

Vocational education capital

outlay aid (561-00-1000-0310).....\$71,585

Tuition waivers (561-00-1000-1650).....\$134,657

Nurse educator

grant program (561-00-1000-4120).....\$188,126

*Provided*, That any unencumbered balance in the nurse educator grant program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.

Nursing faculty and supplies

grant program (561-00-1000-4130).....\$1,787,193

*Provided*, That any unencumbered balance in the nursing faculty and supplies grant program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That the state board of regents is hereby authorized to make grants to Kansas postsecondary educational institutions with accredited nursing programs from the nursing faculty and supplies grant program account for expansion of nursing faculty and laboratory supplies: *And provided further*, That such grants shall be either need-based or competitive and shall be matched on the basis of \$1 from the nursing faculty and supplies grant program account for \$1 from the postsecondary educational institution receiving the grant.

Postsecondary technical

education authority (561-00-1000-0750).....\$19,871

Tuition for

technical education (561-00-1000-0120).....\$29,050,000

*Provided*, That, any unencumbered balance in the tuition for technical education account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made by the above agency from the tuition for technical education account of the state general fund

for fiscal year 2020, expenditures shall be made by the above agency from the tuition for technical education account of the state general fund for fiscal year 2020 for the payment of technical education tuition for adult students who are enrolled in technical education classes while obtaining a GED using the Accelerating Opportunity program: *And provided further*, That, such expenditures shall be in an amount not less than \$500,000.

(b) 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:

|   |          |
|---|----------|
| Osteopathic medical service scholarship repayment fund (561-00-7216-6300).....  | No limit |
| KAN-ED services fee fund (561-00-2814-2814).....  | No limit |
| Earned indirect costs fund – federal (561-00-3642-3600).....  | No limit |
| Faculty of distinction program fund (561-00-7200-7050).....   | No limit |
| Paul Douglas teacher scholarship fund – federal (561-00-3879-3950).....   | No limit |
| GED credentials processing fees fund (561-00-2151-2100).....  | No limit |
| Tuition waiver gifts, grants and reimbursements fund (561-00-7230-7230).....  | No limit |
| Adult basic education – federal fund (561-00-3042-3000).....  | No limit |
| Adult basic education – federal fund (561-00-3042).....   | No limit |
| Truck driver training fund (561-00-2172-4900).....  | No limit |
| Improving teacher quality grant federal fund (561-00-3526-3526).....  | No limit |
| State scholarship discontinued attendance fund (561-00-7213-6100).....  | No limit |
| Kansas ethnic minority fellowship program fund (561-00-7238-7600).....  | No limit |
| Private postsecondary educational institution degree authorization expense reimbursement fee fund (561-00-2643-3300)..... | No limit |
| Substance abuse education fund – federal (561-00-3805-4000).....  | No limit |
| Nursing service scholarship program fund (561-00-7220-6800).....  | No limit |
| Clearing fund (561-00-9029-9100).....   | No limit |
| Conversion of materials and equipment fund (561-00-2433-3200).....  | No limit |
| Motorcycle safety fund (561-00-2366-2360).....  | No limit |
| Financial aid services fee fund (561-00-2280-2800).....   | No limit |

*Provided*, That expenditures may be made from the financial aid services fee fund for operating expenditures directly or indirectly related to the operating costs associated with student financial assistance programs administered by the state board of regents: *Provided further*, That the chief executive officer of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications and other activities related to student financial assistance programs administered by the state board of regents: *And provided further*, That such fees shall be fixed in order to recover all or a part of the direct and indirect operating expenses incurred for administering such programs: *And provided further*, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial aid services fee

|   |           |
|---|-----------|
| fund.   |           |
| Inservice education workshop                          |           |
| fee fund (561-00-2266).....                           | No limit  |
| Optometry education                                   |           |
| repayment fund (561-00-7203-7100).....                | No limit  |
| Teacher scholarship                                   |           |
| repayment fund (561-00-7205-7200).....                | No limit  |
| Nursing service scholarship                           |           |
| repayment fund (561-00-7210-7400).....                | No limit  |
| Nurse educator service scholarship                    |           |
| repayment fund (561-00-7231-7300).....                | No limit  |
| ROTC service scholarship                              |           |
| repayment fund (561-00-7232-7232).....                | No limit  |
| Carl D. Perkins vocational                            |           |
| and technical education –                             |           |
| federal fund (561-00-3539-3539).....                  | No limit  |
| College access challenge                              |           |
| grant program (561-00-3880-3955).....                 | No limit  |
| Kansas national guard                                 |           |
| educational assistance program                        |           |
| repayment fund (561-00-7228-7000).....                | No limit  |
| Grants fund (561-00-2525-2500).....                   | No limit  |
| Workforce development                                 |           |
| loan fund (561-00-7518-7900).....                     | No limit  |
| Regents clearing fund (561-00-9052-9200).....         | No limit  |
| Private and out-of-state                              |           |
| postsecondary educational institution                 |           |
| fee fund (561-00-2614-2610).....                      | No limit  |
| KanTRAIN federal fund (561-00-3578-3578).....         | No limit  |
| USAC E-rate program                                   |           |
| federal fund (561-00-3920-3920).....                  | No limit  |
| WIOA youth activities federal fund (561-00-3039)..... | No limit  |
| WIOA adult set-aside federal fund (561-00-3270).....  | No limit  |
| WIOA dislocated workers set-aside                     |           |
| federal fund (561-00-3428).....                       | No limit  |
| Temporary assistance for needy families               |           |
| federal fund (561-00-3323-3323).....                  | No limit  |
| Workforce data quality initiative                     |           |
| federal fund (561-00-3237-3237).....                  | No limit  |
| Postsecondary education performance-based             |           |
| incentives fund (561-00-2777-2777).....               | \$125,000 |
| Private donations, gifts, grants                      |           |
| bequest fund (561-00-7262-7700).....                  | No limit  |
| WIOA pilot demonstration                              |           |
| research project (561-00-3237-3237).....              | No limit  |

(c) During the fiscal year ending June 30, 2020, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2020, to another item of appropriation in an account of the state general fund for fiscal year 2020. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account": (1) Means the operating expenditures (including official hospitality) account of the state board of regents (561-00-1000-0103), the university of Kansas (682-00-1000-0023), the university of Kansas medical center (683-00-1000-0503), Kansas state university (367-00-1000-0003), Kansas state university veterinary medical center (368-00-1000-5003), Kansas state university extension systems and agriculture research programs (369-00-1000-1020)

and (369-00-1000-1030), Wichita state university (715-00-1000-0003), Emporia state university (379-00-1000-0083), Pittsburg state university (385-00-1000-0063) and Fort Hays state university (246-00-1000-0013); and (2) includes each other account of the state general fund of the state board of regents.

(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 for such state educational institution as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 for the purposes of capital improvement projects making energy and other conservation improvements: *Provided*, That such capital improvement projects are hereby approved for such state educational institution for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2020: *Provided, however*, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: *Provided further*, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session: *And provided further*, That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: *And provided further*, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal to or greater than the cost of debt service on such bonds: *And provided further*, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection (d)(1) at the beginning of the 2020 regular session of the legislature.

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

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

SEDIF – vocational education capital  
outlay aid (561-00-1900-1950).....\$2,547,726

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the SEDIF – vocational education capital outlay aid account is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures from the SEDIF – vocational education capital outlay aid account for each grant of vocational education capital outlay aid shall be



matched by the postsecondary institution awarded such grant in an amount which is equal to 50% of the grant.

SEDIF – technology innovation and internship program (561-00-1900-1960).....\$179,284

*Provided*, That any unencumbered balance in excess of \$100 as of June 30, 2019, in the SEDIF – technology innovation and internship program account is hereby reappropriated for fiscal year 2020.

SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
Community and technical college

competitive grants (561-00-1900-1980).....\$500,000

*Provided*, That all moneys in the community and technical college competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: *Provided further*, That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a \$1 for \$1 basis, from either the college or private industry partner, and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

(f) (1) On July 1, 2019, the WIA adult set-aside federal fund (561-00-3270) of the state board of regents is hereby redesignated as the WIOA adult set-aside federal fund of the state board of regents.

(2) On July 1, 2019, the WIA youth activities federal fund (561-00-3039) of the state board of regents is hereby redesignated as the WIOA youth activities federal fund of the state board of regents.

(3) On July 1, 2019, the WIA dislocated workers federal fund (561-00-3428) of the state board of regents is hereby redesignated as the WIOA dislocated workers set-aside federal fund of the state board of regents.

(4) On July 1, 2019, the WIA pilot demonstration research project (561-00-3237-3237) of the state board of regents is hereby redesignated as the WIOA pilot demonstration research project of the state board of regents.

Sec. 111.

DEPARTMENT OF CORRECTIONS

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

Operating expenditures (521-00-1000-0603).....\$897,168  
Treatment and programs – medical  
and mental (521-00-1000-0152).....\$2,850,944  
Evidence-based programs (521-00-1000-0050).....\$6,000,000

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

WIOA adult activities –  
federal fund (352-00-3270-3270)..... No limit  
WIOA youth activities –  
federal fund (352-00-3039-3039)..... No limit  
WIOA dislocated worker activities –  
federal fund (352-00-3428-3428)..... No limit

(c) On the effective date of this act, of the \$3,994,250 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 215(c) of chapter 104 of the 2017 Session Laws of Kansas from the state institutions building fund in the debt service – Topeka complex and Larned juvenile correctional facility account (521-00-8100-8119), the sum of \$162 is hereby lapsed.

Sec. 112.

DEPARTMENT OF CORRECTIONS

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

Operating expenditures (521-00-1000-0603).....\$33,363,871

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

Operating expenditures –

juvenile services (521-00-1000-0103).....\$2,457,754

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

Evidence-based programs (521-00-1000-0050).....\$12,485,102

*Provided*, That any unencumbered balance in the evidence-based programs account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That, notwithstanding the provisions of K.S.A. 2018 Supp. 75-52,164, and amendments thereto, or any other statute, expenditures may be made from this account to conduct research into, and development of, evidence-based practices to reduce offender behavior and recidivism among juveniles: *Provided, however*; That the expenditures for such research and development shall not exceed \$1,000,000.

Community corrections (521-00-1000-0220).....\$20,246,526

*Provided*, That any unencumbered balance in the community corrections account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2020 that supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.

Local jail payments (521-00-1000-0510).....\$800,000

*Provided*, That any unencumbered balance in the local jail payments account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That, notwithstanding the provisions of K.S.A. 19-1930, and amendments thereto, payments by the department of corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost of maintenance of prisoners shall not exceed the per capita daily operating cost, not including inmate programs, for the department of corrections.

Treatment and programs –

offender programs (521-00-1000-0151).....\$4,990,523

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

Treatment and programs – medical

and mental (521-00-1000-0152).....\$70,184,824

*Provided*, That any unencumbered balance in the treatment and programs – medical and mental account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Treatment and programs –

KUMC contract (521-00-1000-0154).....\$1,919,916

*Provided*, That any unencumbered balance in the treatment and programs – KUMC contract account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Purchase of services (521-00-1000-0300).....\$6,422,209

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

Prevention and graduated sanctions  
community grants (521-00-1000-0221).....\$19,388,026  
*Provided*, That any unencumbered balance in the prevention and graduated sanctions community grants account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That money awarded as grants from the prevention and graduated sanctions community grants account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

Topeka correctional facility –  
facilities operations (660-00-1000-0303).....\$16,033,887  
*Provided*, That any unencumbered balance in the Topeka correctional facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Topeka correctional facility – facilities operations account for official hospitality shall not exceed \$500.

Hutchinson correctional facility –  
facilities operations (313-00-1000-0303).....\$33,388,912  
*Provided*, That any unencumbered balance in the Hutchinson correctional facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Hutchinson correctional facility – facilities operations account for official hospitality shall not exceed \$500.

Lansing correctional facility –  
facilities operations (400-00-1000-0303).....\$36,091,162  
*Provided*, That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Lansing correctional facility – facilities operations account for official hospitality shall not exceed \$500.

Ellsworth correctional facility –  
facilities operations (177-00-1000-0303).....\$15,450,320  
*Provided*, That any unencumbered balance in the Ellsworth correctional facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Ellsworth correctional facility – facilities operations account for official hospitality shall not exceed \$500.

Winfield correctional facility –  
facilities operations (712-00-1000-0303).....\$13,974,888  
*Provided*, That any unencumbered balance in the Winfield correctional facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Winfield correctional facility – facilities operations account for official hospitality shall not exceed \$500.

Norton correctional facility –  
facilities operations (581-00-1000-0303).....\$16,759,613  
*Provided*, That any unencumbered balance in the Norton correctional facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the Norton correctional facility – facilities operations account for official hospitality shall not exceed \$500.

El Dorado correctional facility –  
facilities operations (195-00-1000-0303).....\$38,858,706  
*Provided*, That any unencumbered balance in the El Dorado correctional facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from the El Dorado correctional facility – facilities operations account for official hospitality shall not exceed \$500: *Provided further*, That expenditures shall be made by the above agency from the El Dorado correctional facility – facilities operations account for the

following salary increases: 15.9% for corrections officers I(A), corrections officers I(B), juvenile corrections officers I(A), juvenile corrections officers I(B), corrections officers II and juvenile corrections officers II; and 5.0% for employee classifications, as determined by the secretary of corrections, who routinely work with offenders: *And provided further*, That expenditures shall be made by the above agency from the El Dorado correctional facility – facilities operations account to operate and maintain full capacity at the El Dorado correctional facility with all existing cell blocks open and in service; *Provided further*, That expenditures shall be made from this account in an amount of not less than \$5,475,000 to outsource adult male offenders.

Larned correctional mental health facility –  
 facilities operations (408-00-1000-0303).....\$11,748,424  
*Provided*, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed \$500.

Kansas juvenile correctional complex –  
 facilities operations (352-00-1000-0303).....\$20,532,243  
*Provided*, That any unencumbered balance in the Kansas juvenile correctional complex – facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from the Kansas juvenile correctional complex – facilities operations account for official hospitality shall not exceed \$500: *Provided further*, That expenditures may be made from this account for educational services contracts, which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other accredited educational services providers.

Facilities operations (521-00-1000-0303).....\$15,866,555  
*Provided*, That any unencumbered balance in the facilities operations account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Facilities shrinkage (521-00-1000).....\$3,000,000  
*Provided*, That any unencumbered balance in the facilities shrinkage account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(b) 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 other than refunds authorized by law shall not exceed the following:

Supervision fees fund (521-00-2116-2100).....No limit  
 Justice reinvestment technical assistance

for state governments project –  
 federal fund (521-00-3758-3758).....No limit

Residential substance abuse treatment –  
 federal fund (521-00-3006-3101).....No limit

Department of corrections forensic  
 psychologist fund (521-00-2492-2492).....No limit

*Provided*, That expenditures may be made from the department of corrections forensic psychologist fund for general health care contract expenses.

Ed Byrne memorial  
 justice assistance grants –  
 federal fund (521-00-3057).....No limit

Violence against women –  
 federal fund (521-00-3214).....No limit

Sex offender management grant –

|   |          |
|---|----------|
| federal fund (521-00-3206-3206).....  | No limit |
| Department of corrections state asset   |          |
| forfeiture fund (521-00-2460-2400).....   | No limit |
| Prisoner reentry intv demo –  |          |
| federal fund (521-00-3063).....   | No limit |
| Victims of crime act –  |          |
| federal fund (521-00-3260).....   | No limit |
| Correctional industries fund (522-00-6126-7300).....  | No limit |
| <i>Provided</i> , That expenditures may be made from the correctional industries fund for official hospitality.   |          |
| Ed Byrne state and local law assistance –   |          |
| federal fund (521-00-3213-3213).....  | No limit |
| Bulletproof vest partnership –  |          |
| federal fund (521-00-3216-3216).....  | No limit |
| Safeguard community grants – federal fund (521-00-3225).....  | No limit |
| Workforce investment act –  |          |
| federal fund (521-00-3237-3237).....  | No limit |
| Workplace and community transition training –   |          |
| federal fund (521-00-3281-3281).....  | No limit |
| USMS reimbursement –  |          |
| federal fund (521-00-3562-3562).....  | No limit |
| Community awareness project –   |          |
| federal fund (521-00-3250-3250).....  | No limit |
| Corrections training and staff development –  |          |
| federal fund (521-00-3413-3413).....  | No limit |
| Second chance act –   |          |
| federal fund (521-00-3895-3895).....  | No limit |
| Alcohol and drug abuse  |          |
| treatment fund (521-00-2339-2110).....  | No limit |
| <i>Provided</i> , That expenditures may be made from the alcohol and drug abuse treatment fund for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.   |          |
| Juvenile delinquency prevention   |          |
| trust fund (521-00-7322-7000).....  | No limit |
| State of Kansas – department  |          |
| of corrections inmate   |          |
| benefit fund (521-00-7950-5350).....  | No limit |
| Department of corrections –   |          |
| alien incarceration grant   |          |
| fund – federal (521-00-3943-3800).....  | No limit |
| Department of corrections – general   |          |
| fees fund (521-00-2427-2450).....   | No limit |
| <i>Provided</i> , That expenditures may be made from the department of corrections – general fees fund for operating expenditures for training programs for correctional personnel, including official hospitality: <i>Provided further</i> , That the secretary of corrections is hereby authorized to fix, charge and collect fees for such programs: <i>And provided further</i> , That such fees shall be fixed in order to recover all or part of the operating expenses incurred for such training programs, including official hospitality: <i>And provided further</i> , That all fees received for such programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the department of corrections – general fees fund. |          |
| Topeka correctional facility – community  |          |
| development block grant –   |          |
| federal fund (660-00-3581-3100).....  | No limit |
| Topeka correctional facility –  |          |
| bureau of prisons contract –  |          |
| federal fund (660-00-3582-3200).....  | No limit |

|   |          |
|---|----------|
| Topeka correctional facility – general<br>fees fund (660-00-2090-2090).....   | No limit |
| Hutchinson correctional facility – general<br>fees fund (313-00-2051-2000).....   | No limit |
| Lansing correctional facility – general<br>fees fund (400-00-2040-2040).....  | No limit |
| Ellsworth correctional facility – general<br>fees fund (177-00-2227-2000).....  | No limit |
| Winfield correctional facility – general<br>fees fund (712-00-2237-2000).....   | No limit |
| Norton correctional facility – general<br>fees fund (581-00-2238-2000).....   | No limit |
| El Dorado correctional facility – general<br>fees fund (195-00-2252-2000).....  | No limit |
| Larned correctional mental<br>health facility – general<br>fees fund (408-00-2145-2000).....                                  | No limit |
| Community corrections<br>supervision fund (521-00-2748-2748).....   | No limit |
| Community corrections special<br>revenue fund (521-00-2447-2447).....   | No limit |
| Medical assistance program –<br>federal fund (521-00-3414).....   | No limit |
| Title IV-E fund (521-00-3337).....  | No limit |
| Juvenile accountability incentive block grant –<br>federal fund (521-00-3002).....  | No limit |
| Juvenile justice delinquency prevention –<br>federal fund (521-00-3351).....  | No limit |
| Juvenile justice fee fund –<br>central office (521-00-2257).....  | No limit |
| Juvenile justice federal fund – Kansas juvenile<br>correctional complex (352-00-3359-3100).....                               | No limit |
| Byrne grant – federal fund – Kansas juvenile<br>correctional complex (352-00-3057-3057).....                                  | No limit |
| Byrne grant – federal fund (521-00-3353-3200).....  | No limit |
| Title V – delinquency prevention program –<br>federal fund (521-00-3208).....   | No limit |
| Title VI-B special education federal fund.....  | No limit |
| Title I program for neglected<br>and delinquent children –<br>federal fund (521-00-3009).....                                 | No limit |
| Improving teacher quality state grants –<br>federal fund (521-00-3526-3526).....  | No limit |
| Kansas juvenile correctional complex –<br>juvenile accountability block grant –<br>federal fund (352-00-3002-3540).....       | No limit |
| National school lunch program –<br>federal fund – Kansas juvenile<br>correctional complex (352-00-3530-3530).....             | No limit |
| Kansas juvenile correctional complex<br>fee fund (352-00-2321-2300).....  | No limit |
| Kansas juvenile correctional complex – Title I<br>neglected and delinquent children –<br>federal fund (352-00-3009-3009)..... | No limit |
| National school breakfast program –<br>federal fund – Kansas juvenile<br>correctional complex (352-00-3529-3529).....         | No limit |
| WIOA – adult activities –<br>federal fund (352-00-3270-3270).....   | No limit |
| WIOA youth activities –   |          |

|  |          |
|--|----------|
| federal fund (352-00-3039-3039).....   | No limit |
| WIOA – dislocated worker activities –<br>federal fund (352-00-3428-3428).....  | No limit |
| Kansas juvenile correctional<br>complex – gifts, grants and<br>donations fund (352-00-7016-7000).....  | No limit |
| Dev/test/demo new prgs – Kansas<br>juvenile correctional complex –<br>federal fund (352-00-3207-3207).....   | No limit |
| Kansas juvenile correctional complex –<br>improvement fund (352-00-2481-2400).....   | No limit |
| Comprehensive approach to sex offender<br>management discretionary grant –<br>Kansas juvenile correctional complex –<br>federal fund (352-00-3206-3206).....   | No limit |
| Kansas juvenile justice<br>improvement fund (521-00-2205-2205).....  | No limit |
| Juvenile alternatives to<br>detention fund (521-00-2250).....  | No limit |
| <i>Provided, That notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, or any other statute, expenditures may be made by the above agency from the juvenile alternatives to detention fund for per diem payments to detention centers: Provided, however; That expenditures from the juvenile alternatives to detention fund for per diem payments to detention centers shall not exceed \$2,258,988.</i> |          |
| Title VI-B special education fund.....   | No limit |

(c) During the fiscal year ending June 30, 2020, the secretary of corrections, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2020, from the state general fund for the department of corrections or any correctional institution, correctional facility or juvenile facility under the general supervision and management of the secretary of corrections to another item of appropriation for fiscal year 2020 from the state general fund for the department of corrections or any correctional institution, correctional facility or juvenile facility under the general supervision and management of the secretary of corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the secretary of corrections any duly authorized claim to be paid from the local jail payments account (521-00-1000-0510) of the state general fund during fiscal year 2020 for costs pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act.

(e) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the director of Kansas correctional industries any duly authorized claim to be paid from the correctional industries fund (522-00-6126-7300) during fiscal year 2020 for operating or manufacturing costs even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act. The director of Kansas correctional industries shall provide to the director of the budget on or before September 15, 2019, a detailed accounting of all such payments made from the correctional industries fund during fiscal year 2019.

(f) During the fiscal year ending June 30, 2020, the secretary of corrections, with the approval of the director of the budget, may make transfers from the correctional industries fund (522-00-6126-7300) to the department of corrections – general fees fund (521-00-2427-2450). The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) During the fiscal year ending June 30, 2020, all expenditures made by the department of corrections from the correctional industries fund (522-00-6126-7300) shall be made on budget for all purposes of state accounting and budgeting for the department of corrections.

(h) In addition to the other purposes for which expenditures may be made by the department of corrections from the juvenile alternatives to detention fund (521-00-2250) for fiscal year 2020, notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, the department of corrections is hereby authorized and directed to make expenditures from the juvenile alternatives to detention fund for fiscal year 2020 for purchase of services.

(i) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-52,164, and amendments thereto, or any other statute, during fiscal year 2020, the director of accounts and reports shall transfer the amount certified pursuant to K.S.A. 2018 Supp. 75-52,164(b), and amendments thereto, from each account of the state general fund of a state agency that has been determined by the secretary of corrections to be actual or projected cost savings to the evidence-based juvenile program account of the state general fund of the department of corrections: *Provided*, That the secretary of corrections shall transmit a copy of each such certification to the director of legislative research.

Sec. 113.

ADJUTANT GENERAL

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

|   |             |
|---|-------------|
| Operating expenditures (034-00-1000-0053).....                | \$84,417    |
| Rehabilitation and<br>repair projects (034-00-1000-8000)..... | \$1,698,118 |
| Disaster relief (034-00-1000-0200).....                       | \$250,000   |

(b) On the effective date of this act, the expenditure limitation for official hospitality established for the fiscal year ending June 30, 2019, by section 141(a) of chapter 104 of the 2017 Session Laws of Kansas on the operating expenditures account (034-00-1000-0053) of the state general fund of the adjutant general is hereby increased from \$1,250 to \$2,500.

(c) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$120,000 from the state highway fund of the department of transportation to the office of emergency communications fund (034-00-2496-2496) of the adjutant general.

Sec. 114.

ADJUTANT GENERAL

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

|  |             |
|--|-------------|
| Operating expenditures (034-00-1000-0053)..... | \$5,452,089 |
|--|-------------|

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$2,500.

|  |          |
|--|----------|
| Incident management team (034-00-1000-0105)..... | \$15,554 |
|--|----------|

*Provided*, That any unencumbered balance in the incident management team account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Civil air patrol – operating



expenditures (034-00-1000-0103).....\$41,431  
 Disaster relief (034-00-1000-0200).....\$6,027,787  
*Provided*, That any unencumbered balance in the disaster relief account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Military activation payments (034-00-1000-0300).....\$6,000  
*Provided*, That any unencumbered balance in the military activation payments account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That all expenditures from the military activation payments account shall be for military activation payments authorized by and subject to the provisions of K.S.A. 2018 Supp. 75-3228, and amendments thereto.

Kansas military emergency relief (034-00-1000-0400).....\$9,881  
*Provided*, That expenditures may be made from the Kansas military emergency relief account for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: *Provided further*; That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: *And provided further*; That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief account shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief account.

Kansas air national guard mission support personnel.....\$62,000  
*Provided*, That expenditures shall be made from the Kansas air national guard mission support personnel account during fiscal year 2020 by the above agency to pay the state's match of the salaries and wages for four additional positions at McConnell air force base 184<sup>th</sup> intelligence wing: *Provided further*; That such positions shall perform such duties as the adjutant general shall assign, and serve in the unclassified service under the Kansas civil service act.

Any unencumbered balance in excess of \$100 as of June 30, 2019, in each of the following accounts is hereby reappropriated for fiscal year 2020: Force protection, calibrators decommission and replacement, environmental clean-up projects.

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

Kansas intelligence fusion center fund.....No limit  
 General fees fund (034-00-2102) .....No limit

*Provided*, That the adjutant general is hereby authorized to fix, charge and collect fees agreed upon in memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: *Provided further*; That such fees shall be fixed in order to recover all or part of the expenses incurred under the provisions of the memorandums of understanding with other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: *And provided further*; That all fees received pursuant

to such memorandums of understanding shall be deposited in the state treasury in accordance with the provisions of K.S.A.75-4215, and amendments thereto, and shall be credited to the general fees fund.

Office of emergency communications

fund (034-00-2496-2496) .....No limit  
*Provided*, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: *Provided further*, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: *And provided further*, That all fees received for use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the office of emergency communications fund.

Conversion of materials and equipment fund –

military division (034-00-2400-2030) .....No limit  
 Adjutant general expense fund (034-00-2357).....No limit  
 State asset forfeiture fund (034-00-2498-2498).....No limit  
 State emergency fund (034-00-2437).....No limit  
 State emergency fund weather  
 disasters 5/4/2007 (034-00-2441).....No limit  
 State emergency fund weather  
 disasters 12/06, 7/07 (034-00-2445).....No limit  
 Disaster grants – public assistance  
 federal fund (034-00-3005).....No limit  
 National guard military operations/maintenance  
 federal fund (034-00-3055-3300).....No limit  
 Econ adjustment/military installation  
 federal fund (034-00-3196-3196).....No limit  
 Disaster assistance to individual/household  
 federal fund (034-00-3405-3405).....No limit  
 Interoperability communication  
 equipment fund (034-00-3449-3449).....No limit  
 Pre-disaster mitigation –  
 federal fund (034-00-3268-3269).....No limit  
 Hazard material training and planning –  
 federal fund (034-00-3121-3310).....No limit  
 State homeland security program  
 federal fund (034-00-3629-3629).....No limit  
 Nuclear safety emergency management  
 fee fund (034-00-2081-2200).....No limit

*Provided*, That, notwithstanding the provisions of any other statute, the adjutant general may make transfers of moneys from the nuclear safety emergency management fee fund to other state agencies for fiscal year 2020 pursuant to agreements, which are hereby authorized to be entered into by the adjutant general with other state agencies to provide appropriate emergency management plans to administer the Kansas nuclear safety emergency management act, K.S.A. 48-940 et seq., and amendments thereto.

Military fees fund – federal (034-00-2152).....No limit

*Provided*, That all moneys received by the adjutant general from the federal government for reimbursement for expenditures made under agreements with the federal government shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military fees fund –

federal.

Armories and units general  
 fees fund (034-00-2171-2010).....No limit

Emergency systems for advanced registration  
 for volunteer health professionals –  
 federal fund (034-00-3748-3748).....No limit

Civil air patrol – grants and contributions –  
 federal fund (034-00-7315-7000).....No limit

Emergency management performance grant –  
 federal fund (034-00-3342-3342).....No limit

NG – federal forfeiture fund (034-00-2184-2100).....No limit

Inaugural expense fund (034-00-2003-2300).....No limit

Kansas military emergency  
 relief fund (034-00-2658-2650).....No limit

*Provided*, That expenditures may be made from the Kansas military emergency relief fund for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: *Provided further*, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: *And provided further*, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief fund shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief fund.

Emergency management assistance compact  
 federal fund (034-00-3609-3605) .....No limit

Public safety interoperable  
 communications grant program  
 federal fund (034-00-3340-3340).....No limit

Military construction national guard  
 federal fund (034-00-3192-3192).....No limit

National guard civilian youth opportunities  
 federal fund (034-00-3193-3193).....No limit

Hazard mitigation grant  
 federal fund (034-00-3019).....No limit

Citizen corps federal fund (034-00-3341-3341).....No limit

Law enforcement terrorism prevention program  
 federal fund (034-00-3613-3600).....No limit

Safe and drug-free schools and  
 communities national programs  
 federal fund (034-00-3569-3569).....No limit

National guard museum  
 assistance fund (034-00-8306-8300).....No limit

*Provided*, That all expenditures from the national guard museum assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division museum and education center facility.

Great plains joint regional training center  
 fee fund (034-00-2688-2688).....No limit

*Provided*, That expenditures may be made from the great plains joint regional training center fee fund for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: *Provided further*, That the adjutant general is hereby authorized to fix, charge and collect

fees for recovery of costs associated with the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: *And provided further*, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: *And provided further*, That all fees received for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the great plains joint regional training center fee fund.

State and local implementation grant program –

federal fund (034-00-3576-3576).....No limit  
Military honors funeral fund (034-00-2789-2789).....No limit

*Provided*, That the adjutant general is hereby authorized to accept gifts and donations of money during fiscal year 2020 for military funeral honors or purposes related thereto: *Provided further*, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the military honors funeral fund.

Fire management assistance grant –

federal fund (034-00-3320-3320).....No limit

Kansas national guard counter drug state

forfeiture fund.....No limit

(c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the adjutant general from such moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law for additional positions in the unclassified service under the Kansas civil service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the adjutant general may appoint a deputy adjutant general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: *Provided further*, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2020 made by this or other appropriation act of the 2019 regular session of the legislature.

(d) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$320,000 from the state highway fund of the department of transportation to the office of emergency communications fund (034-00-2496-2496) of the adjutant general.

(e) During the fiscal year ending June 30, 2020, the adjutant general, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020, from the state general fund

for the adjutant general to another item of appropriation for fiscal year 2020 from the state general fund for the adjutant general: *Provided*, That the adjutant general shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

Sec. 115.

STATE FIRE MARSHAL

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2020, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures, other than refunds authorized by law, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

|   |             |
|---|-------------|
| Fire marshal fee fund (234-00-2330-2000).....   | \$5,963,108 |
| <i>Provided</i> , That expenditures from the fire marshal fee fund for official hospitality shall not exceed \$1,000.   |             |
| Boiler inspection fee fund (234-00-2128-2128).....  | No limit    |
| Gifts, grants and donations fund (234-00-7405-7400).....  | No limit    |
| Intragovernmental service fund (234-00-6160-6000).....  | No limit    |
| Explosives regulatory and training fund (234-00-2361-2361).....   | No limit    |
| State fire marshal liquefied petroleum gas fee fund (234-00-2608-2600).....   | No limit    |
| Emergency response fund (234-00-2589).....  | No limit    |
| <i>Provided</i> , That expenditures may be made by the state fire marshal from the emergency response fund for fiscal year 2020 for the purposes of responding to specific incidences of emergencies related to hazardous materials or search and rescue incidents without prior approval of the state finance council: <i>Provided, however</i> ; That expenditures from the emergency response fund during fiscal year 2020 for the purposes of responding to any specific incidence of an emergency related to hazardous materials or search and rescue incidents without prior approval by the state finance council shall not exceed \$25,000, except upon approval by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, except that such approval also may be given while the legislature is in session. |             |
| Fire safety standard and firefighter protection act enforcement fund (234-00-2694-2620).....  | No limit    |
| Cigarette fire safety standard and firefighter protection act fund (234-00-2696-2630).....  | No limit    |
| Non-fuel flammable or combustible liquid aboveground storage tank system fund (234-00-2626-2610).....   | No limit    |
| Homeland security grant – federal fund (234-00-3199).....   | No limit    |
| FFY12 HMEP grant – federal fund (234-00-3121-3121).....   | No limit    |
| Contract inspections fund (234-00-6122-6122).....   | No limit    |

(b) During the fiscal year ending June 30, 2020, notwithstanding the provisions of any other statute, the state fire marshal, with the approval of the director of the budget, may transfer funds from the fire marshal fee fund (234-00-2330-2000) to the emergency response fund (234-00-2589) of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of

each such certification to the director of legislative research and the director of the budget: *Provided*, That the aggregate amount of such transfers for the fiscal year ending June 30, 2020, shall not exceed \$500,000.

(c) During the fiscal year ending June 30, 2020, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2020, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2020 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2020 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the emergency response fund (234-00-2589) to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2020 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(d) During the fiscal year ending June 30, 2020, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund (234-00-2330-2000) and any other resources available to the fire marshal fee fund during the fiscal year 2020, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2020 are insufficient to meet in full the estimated expenditures for fiscal year 2020 as they become due to meet the financial obligations imposed by law on the fire marshal fee fund as a result of a cash flow shortfall, within the authorized budgeted expenditures in accordance with the provisions of appropriation acts, the director of the budget is authorized and directed to certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of money specified in such certification from the state general fund to the fire marshal fee fund in order to maintain the cash flow of the fire marshal fee fund for such purposes for fiscal year 2020: *Provided*, That the aggregate amount of such transfers during fiscal year 2020 pursuant to this subsection shall not exceed \$500,000. Within one year from the date of each such transfer to the fire marshal fee fund pursuant to this subsection, the director of accounts and reports shall transfer the amount equal to the amount transferred from the state general fund to the fire marshal fee fund from the fire marshal fee fund to the state general fund in accordance with a certification for such purpose by the director of the budget. At the same time as the director of the budget transmits any certification under this subsection to the director of accounts and reports during fiscal year 2019, the director of the budget shall transmit a copy of such certification to the director of legislative research.

Sec. 116.

#### KANSAS HIGHWAY PATROL

(a) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$46,741 from the Kansas highway patrol operations fund (280-00-2034-1100) to the state highway fund of the department of transportation.

(b) During the fiscal year ending June 30, 2019 or June 30, 2020, in

addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2019 or 2020 by the above agency by this or other appropriation act of the 2018 or 2019 regular session of the legislature, expenditures shall be made by the above agency from such fund to purchase three new statehouse x-ray machines for statehouse security in an amount not to exceed \$150,133.

Sec. 117.

KANSAS HIGHWAY PATROL

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

General fees fund (280-00-2179-2200).....No limit

*Provided*, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund, except as otherwise provided by law: *Provided further*, That notwithstanding the provisions of article 66 of chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in addition to the other purposes for which expenditures may be made by the above agency from the general fees fund, expenditures shall be made by the above agency from such fund to sell the personal sidearm, with a trigger lock, of a part-time state law enforcement officer to such officer, subject to the following: (1) Such officer is resigning; (2) the sale of such personal sidearm shall be for the amount equal to the total of the fair market value of the sidearm, as fixed by the superintendent, plus the cost of the trigger lock; and (3) no sale of a personal sidearm shall be made to any resigning officer unless the superintendent determines that the employment record and performance evaluations of each such officer are satisfactory: *And provided further*, That all proceeds from the sale of personal sidearms and trigger locks shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

For patrol of Kansas

turnpike fund (280-00-2514-2500) .....No limit

*Provided*, That expenditures shall be made from the for patrol of Kansas turnpike fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol motor

vehicle fund (280-00-2317-2800).....No limit

State forfeiture

fund – pending (280-00-2264-2264).....No limit

Kansas highway patrol state

forfeiture fund (280-00-2413-2100).....No limit

*Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and amendments thereto, or any other statute, during the fiscal year ending June 30, 2020, expenditures may be made from the Kansas highway patrol state forfeiture fund for salaries and wages, and associated fringe benefits of non-supervisory personnel.

Disaster grants – public assistance –

federal fund (280-00-3005-3005).....No limit

Edward Byrne memorial assistance grant –

state and local law enforcement –

federal fund (280-00-3213-3213).....No limit

Bulletproof vest partner –

federal fund (280-00-3216-3216).....No limit

Performance registration

information system management –

|   |              |
|---|--------------|
| federal fund (280-00-3239-3239).....  | No limit     |
| Commercial vehicle  |              |
| information system network –  |              |
| federal fund (280-00-3244-3244).....  | No limit     |
| Highway planning and construction –   |              |
| federal fund (280-00-3333-3333).....  | No limit     |
| KHP federal forfeiture –  |              |
| federal fund (280-00-3545).....   | No limit     |
| <i>Provided</i> , That expenditures may be made from the KHP federal forfeiture – federal fund by the above agency for the capital improvement project or projects for troop F headquarters.  |              |
| High intensity drug trafficking areas –   |              |
| federal fund (280-00-3615-3000).....  | No limit     |
| Homeland security program –   |              |
| federal fund (280-00-3629).....   | No limit     |
| Edward Byrne memorial   |              |
| justice assistance grant –  |              |
| federal fund (280-00-3057).....   | No limit     |
| Emergency ops cntr –  |              |
| federal fund (280-00-3808-3808).....  | No limit     |
| State and community highway safety –  |              |
| federal fund (280-00-3815-3815).....  | No limit     |
| Gifts and donations fund (280-00-7331).....   | No limit     |
| <i>Provided</i> , That expenditures from the gifts and donations fund for official hospitality shall not exceed \$1,000.  |              |
| Motor carrier safety assistance program   |              |
| state fund (280-00-2208).....   | No limit     |
| <i>Provided</i> , That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.  |              |
| National motor carrier safety assistance program –  |              |
| federal fund (280-00-3073).....   | No limit     |
| <i>Provided</i> , That expenditures shall be made from the national motor carrier safety assistance program – federal fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.   |              |
| Aircraft fund – on budget (280-00-2368-2360).....   | No limit     |
| Highway safety fund (280-00-2217-2250).....   | No limit     |
| Capitol area security fund (280-00-6143-6100).....  | No limit     |
| Vehicle identification number   |              |
| fee fund (280-00-2213).....   | No limit     |
| Motor vehicle fuel and storeroom  |              |
| sales fund (280-00-6155-6200).....  | No limit     |
| <i>Provided</i> , That expenditures may be made from the motor vehicle fuel and storeroom sales fund to acquire and sell commodities and to provide services to local governments and other state agencies: <i>Provided further</i> ; That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for such commodities and services: <i>And provided further</i> ; That such fees shall be fixed in order to recover all or part of the expenses incurred in acquiring or providing and selling such commodities and services: <i>And provided further</i> ; That all fees received for such commodities and services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the motor vehicle fuel and storeroom sales fund. |              |
| Kansas highway patrol   |              |
| operations fund (280-00-2034-1100).....   | \$52,692,000 |
| <i>Provided</i> , That expenditures from the Kansas highway patrol operations fund for official hospitality shall not exceed \$3,000: <i>Provided further</i> ; That expenditures may be made from the Kansas highway patrol operations fund for the purchase of civilian clothing for members of the   |              |



Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: *And provided further*, That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol training

center fund (280-00-2306).....No limit  
*Provided*, That expenditures may be made from the highway patrol training center fund for use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: *Provided further*, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for recovery of costs associated with use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: *And provided further*, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the highway patrol training center by other state or local government agencies: *And provided further*, That all fees received for use of the highway patrol training center by other state agencies, local government agencies or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the highway patrol training center fund.

Executive aircraft fund (280-00-6144-6120).....No limit  
*Provided*, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: *Provided further*, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: *And provided further*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: *And provided further*, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the executive aircraft fund.

1122 program clearing fund (280-00-7280).....No limit  
Kansas highway patrol staffing and  
training fund (280-00-2211-2211).....No limit  
BAU fund.....No limit  
Homeland sec grant prog fund.....No limit

(b) On or before the 10<sup>th</sup> of each month during the fiscal year ending June 30, 2020, the director of accounts and reports shall transfer from the state general fund to the 1122 program clearing fund (280-00-7280-7280) interest earnings based on: (1) The average daily balance of moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(c) On July 1, 2019, and January 1, 2020, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer an amount specified by the executive director of the state corporation commission, with the approval of the director of the budget, of not more than \$650,000 from the motor carrier license fees fund (143-00-2812-5500) of the state corporation commission to the motor carrier safety assistance program state fund (280-00-2208) of the Kansas highway patrol.

(d) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer \$13,173,000 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1100) of the Kansas highway patrol

for the purpose of financing the Kansas highway patrol operations. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2020 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2020 for support and maintenance of the Kansas highway patrol.

(e) On July 1, 2019, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$295,000 from the state highway fund of the department of transportation to the highway safety fund (280-00-2217-2250) of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

(f) On July 1, 2019, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$250,000 from the state highway fund of the department of transportation to the general fees fund (280-00-2179-2200) of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(g) On July 1, 2019, and January 1, 2020, or as soon thereafter each such date as moneys are available, notwithstanding the provisions of K.S.A. 74-2136, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$300,000 from the highway patrol motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway patrol.

Sec. 118.

ATTORNEY GENERAL – KANSAS  
BUREAU OF INVESTIGATION

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

Opioid summit fund.....No limit

Sec. 119.

ATTORNEY GENERAL – KANSAS  
BUREAU OF INVESTIGATION

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

Operating expenditures (083-00-1000).....\$23,147,971

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated to the operating expenditures account for fiscal year 2020: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$750: *Provided further*, That, if 2019 Substitute for Senate Bill No. 219, or any other legislation that requires the Kansas bureau of investigation to establish and maintain a database which shall be a central repository for the information required to be provided under K.S.A. 2018 Supp. 50-6,110, and amendments thereto, is not passed by the legislature during the 2019 regular session and enacted into law, then on July 1, 2019, of the amount appropriated for the above agency for the fiscal year ending June 30, 2020, by this section from the state general fund in the operating expenditures account, the sum of \$180,000 is hereby lapsed.

Meth lab cleanup (083-00-1000-0200).....\$50,000

*Provided*, That any unencumbered balance in the meth lab cleanup account in excess of \$100 as of June 30, 2019, is hereby reappropriated

for fiscal year 2020: *Provided further*, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for services for remediation of sites determined by law enforcement as hazardous resulting from the production of methamphetamine.

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

Kansas bureau of investigation state

forfeiture fund (083-00-2283).....No limit

*Provided*, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund (083-00-3940).....No limit

*Provided*, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

High intensity drug trafficking area –

federal fund (083-00-3349-3100).....No limit

Federal grants – marijuana eradication –

federal fund (083-00-3350).....No limit

eCitation national priority safety program –

federal fund (083-00-3092).....No limit

Ncs-x grant – federal fund (083-00-3580-3580).....No limit

Criminal justice information system

line fund (083-00-2457).....No limit

*Provided*, That in addition to the other purposes for which expenditures may be made from the criminal justice information system line fund pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may be made from the criminal justice information system line fund for salaries and wages, contractual services, commodities and capital outlay for the maintenance and support of the Kansas criminal justice information system.

DNA database fund (083-00-2676-2700).....No limit

Kansas bureau of investigation motor

vehicle fund (083-00-2344-2050).....No limit

*Provided*, That expenditures may be made from the Kansas bureau of investigation motor vehicle fund to acquire and sell motor vehicles for the Kansas bureau of investigation: *Provided further*, That all moneys received for sale of motor vehicles of the Kansas bureau of investigation shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas bureau of investigation motor vehicle fund.

Forensic laboratory and materials

fee fund (083-00-2077).....No limit

*Provided*, That expenditures may be made from the forensic laboratory and materials fee fund for the acquisition of laboratory equipment and materials and for other direct or indirect operating expenditures for the forensic laboratory of the Kansas bureau of investigation: *Provided, however*, That all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A. 28-176, and amendments thereto, shall be for the purposes authorized by

K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees received for such laboratory tests, including all moneys received pursuant to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the forensic laboratory and materials fee fund.

General fees fund (083-00-2140).....No limit  
*Provided*, That expenditures may be made from the general fees fund for direct or indirect operating expenditures incurred for the following activities: (1) Conducting education and training classes for special agents and other personnel, including official hospitality; (2) purchasing illegal drugs, making contacts and acquiring information leading to illegal drug outlets, contraband and stolen property, and conducting other activities for similar investigatory purposes; (3) conducting investigations and related activities for the Kansas lottery or the Kansas racing and gaming commission; (4) conducting DNA forensic laboratory tests and related activities; (5) preparing, publishing and distributing crime prevention materials; and (6) conducting agency operations: *Provided, however*, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses incurred, except as otherwise hereinafter provided, for the following: (1) Education and training services made available to local law enforcement personnel in classes conducted for special agents and other personnel of the Kansas bureau of investigation; (2) investigations and related activities conducted for the Kansas lottery or the Kansas racing and gaming commission, except that the fees fixed for these activities shall be fixed in order to recover all of the direct and indirect expenses incurred for such investigations and related activities; (3) DNA forensic laboratory tests and related activities; and (4) sale and distribution of crime prevention materials: *Provided further*, That all fees received for such activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: *And provided further*, That all moneys that are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and that are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: *And provided further*, That all moneys received as gifts, grants or donations for the preparation, publication or distribution of crime prevention materials shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: *And provided further*, That expenditures from any moneys received from the division of alcoholic beverage control and credited to the general fees fund may be made by the Kansas bureau of investigation for all purposes for which expenditures may be made for operating expenditures: *And provided further*, That expenditures from any moneys received from the Kansas criminal justice information system committee and credited to the general fees fund may be made by the Kansas bureau of investigation for all purposes for which expenditures may be made for training activities and official hospitality.

Record check fee fund (083-00-2044-2010).....No limit  
*Provided*, That the director of the Kansas bureau of investigation is authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses for criminal history record checks conducted for noncriminal justice entities including government agencies and private organizations: *Provided, however*, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the record check fee fund: *Provided*

*further*, That expenditures may be made from the record check fee fund for operating expenditures of the Kansas bureau of investigation.

|   |          |
|---|----------|
| Intergovernmental                                 |          |
| service fund (083-00-6119-6100).....              | No limit |
| Agency motor pool fund (083-00-6117).....         | No limit |
| National criminal history improvement program     |          |
| federal fund (083-00-3189-3189).....              | No limit |
| Public safety partnership                         |          |
| and community policing                            |          |
| federal fund (083-00-3218-3218).....              | No limit |
| Forensic DNA backlog reduction                    |          |
| federal fund (083-00-3226-3226).....              | No limit |
| Coverdell forensic sciences improvement           |          |
| federal fund (083-00-3227-3227).....              | No limit |
| Anti-gang initiative                              |          |
| federal fund (083-00-3229-3229).....              | No limit |
| Homeland security federal fund (083-00-3199)..... | No limit |
| State homeland security program                   |          |
| federal fund (083-00-3629-3629).....              | No limit |
| Convicted/arrestee DNA backlog reduction          |          |
| federal fund (083-00-3489-3489).....              | No limit |
| Disaster grants – public assistance               |          |
| federal fund (083-00-3005-3005).....              | No limit |
| Ed Byrne memorial justice assistance              |          |
| federal fund (083-00-3057).....                   | No limit |
| Ed Byrne state/local law enforcement              |          |
| federal fund (083-00-3213-3213).....              | No limit |
| Violence against women – ARRA                     |          |
| federal fund (083-00-3214).....                   | No limit |
| AWA implementation grant program                  |          |
| federal fund (083-00-3228-3228).....              | No limit |
| Ed Byrne memorial JAG – ARRA                      |          |
| federal fund (083-00-3455-3455).....              | No limit |
| Convicted offender/arrestee                       |          |
| DNA backlog reduction                             |          |
| federal fund (083-00-3489-3489).....              | No limit |
| KBI-FBI reimbursement                             |          |
| federal fund (083-00-3506-3506).....              | No limit |
| Project safe                                      |          |
| neighborhoods fund (083-00-3217-3217).....        | No limit |
| Social security administration reimbursement –    |          |
| federal fund (083-00-3560-3560).....              | No limit |
| Bulletproof vest partnership –                    |          |
| federal fund (083-00-3216-3211).....              | No limit |
| Sexual assault kit grant –                        |          |
| federal fund (083-00-3146-3146).....              | No limit |
| Opioid summit fund.....                           | No limit |

(c) During the fiscal year ending June 30, 2020, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2020 made by this act or other appropriation act of the 2019 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, authorized for fiscal year 2020 for the attorney general – Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit

a copy of each such certification to the director of legislative research and the director of the budget.

Sec. 120.

EMERGENCY MEDICAL SERVICES BOARD

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

Rural health options

grant fund (206-00-2329-2500).....No limit

Emergency medical services

operating fund (206-00-2326-4000).....\$1,627,198

*Provided*, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: *Provided further*, That such fees may be fixed in order to recover all or part of such costs: *And provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical services operating fund: *And provided further*, That, notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: *And provided further*, That expenditures from the emergency medical services operating fund for official hospitality shall not exceed \$2,000.

Education incentive grant

payment fund (206-00-2396-2510).....No limit

*Provided*, That the priority for award of education incentive grants shall be to award such grants to rural areas.

EMS revolving fund (206-00-2449-2400).....No limit

*Provided*, That, if an organization agrees to receive money from the EMS revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency medical services board detailing and accounting for all expenditures and receipts related to the use of the moneys received from the EMS revolving fund: *Provided further*, That the emergency medical services board shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: *And provided further*, That such report shall be submitted to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2020.

National bioterrorism hospital preparedness –

federal fund (206-00-3398-3398).....No limit

Highway safety – federal fund (206-00-3815).....No limit

DHH-medicare rural hospital FLEX project –

federal fund (206-00-3293).....No limit

(b) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the emergency medical services operating fund (206-00-2326-4000) for fiscal year 2020 by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the emergency medical services board from the emergency medical services operating fund for fiscal year 2020 for the purpose of implementing a grant program for emergency medical services training and educational assistance for persons in

underserved areas: *Provided*, That when issuing such grants, first priority shall be given to ambulance services submitting applications seeking grants to pay the cost of recruiting volunteers and cost of the initial courses of training for attendants and instructor-coordinators: *Provided further*, That the second priority shall be given to ambulance services submitting applications seeking grants to pay the cost of continuing education for attendants and instructor-coordinators: *And provided further*, That the third priority shall be given to ambulance services submitting applications seeking grants to pay the cost of education for attendants and instructor-coordinators who are obtaining a postsecondary education degree.

(c) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2020, as authorized by this or any other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the emergency medical services board from moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2020 to require emergency medical services agencies in each of the six EMS regions of the state to prepare and submit a report of the expenditures made and moneys received in each of the EMS regions that are related to the operation and administration of the Kansas emergency medical services regional operations to the emergency medical services board: *Provided*, That the report for each EMS region shall specify and account for all moneys appropriated from the state treasury for the emergency medical services board and disbursed to each such EMS region for the operation of the education and training of emergency medical attendants in each such EMS region.

(d) On July 1, 2019, and January 1, 2020, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer \$150,000 from the emergency medical services operating fund (206-00-2326-4000) to the educational incentive grant payment fund (206-00-2396-2510) of the emergency medical services board.

(e) During the fiscal year ending June 30, 2020, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the emergency medical services operating fund (206-00-2326-4000) during fiscal year 2020, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the emergency medical services operating fund during fiscal year 2020 are insufficient to fund the budgeted expenditures and transfers from the emergency medical services operating fund for fiscal year 2020 in accordance with the provisions of appropriation acts, the director of the budget shall certify such funding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the education incentive grant payment fund (206-00-2396-2510) to the emergency medical services operating fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the emergency medical services operating fund for the remainder of fiscal year 2020 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(f) During the fiscal year ending June 30, 2020, if any EMS regional council enters into a grant agreement with the emergency medical services board, such council shall be required to submit pursuant to such grant agreement a written report detailing and accounting for all expenditures and receipts of such council during such fiscal year. The emergency

medical services board shall prepare a written report specifying and accounting for all moneys received by and expended by each individual council that has reported to the emergency medical services board pursuant to such grant agreement and submit such report to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2020.

Sec. 121.

KANSAS SENTENCING COMMISSION

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

Operating expenditures (626-00-1000-0303).....\$910,818

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$900.

Substance abuse

treatment programs (626-00-1000-0600).....\$8,878,088

*Provided*, That any unencumbered balance in the substance abuse treatment programs account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That, notwithstanding the provisions of K.S.A. 2018 Supp. 21-6824, and amendments thereto, or any other statute, in addition to other purposes for which expenditures may be made by the above agency from the substance abuse treatment program account of the state general fund during fiscal year 2020, expenditures may be made from such account for operating costs.

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

General fees fund (626-00-2201-2000).....No limit

Statistical analysis – federal fund (626-00-3600).....No limit

Sec. 122.

KANSAS COMMISSION ON PEACE OFFICERS'  
STANDARDS AND TRAINING

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

Kansas commission on

peace officers' standards and  
training fund (529-00-2583-2580).....\$673,848

*Provided*, That expenditures from the Kansas commission on peace officers' standards and training fund for official hospitality shall not exceed \$1,000.

Local law enforcement training

reimbursement fund (529-00-2746-2700).....No limit

Sec. 123.

KANSAS DEPARTMENT OF AGRICULTURE

(a) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2019, for the state water plan project or projects specified, the following:

Kansas conservation reserve enhancement

program fund (046-00-1800-1225).....\$162,972

(b) On the effective date of this act, of the \$1,948,289 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 155(c) of chapter 104 of the 2017 Session Laws of Kansas from the state



water plan fund in the water resources cost share account (046-00-1800-1205), the sum of \$162,972 is hereby lapsed.

Sec. 124.

KANSAS DEPARTMENT OF AGRICULTURE

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

Operating expenditures (046-00-1000-0053).....\$9,672,755  
*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated to the operating expenditures account for fiscal year 2020: *Provided further*; That expenditures from this account for official hospitality shall not exceed \$10,000.

Cattle trace (046-00-1000-0055).....\$250,000

(b) 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 other than refunds authorized by law shall not exceed the following:

Dairy fee fund (046-00-2105-1015).....No limit

Meat and poultry inspection

fee fund (046-00-2004-0700).....No limit

Plant protection

fee fund (046-00-2006-0900).....No limit

Laboratory equipment

fund (046-00-2710-2700).....No limit

Water structures – state

highway fund (046-00-2043-1080).....No limit

Soil amendment fee fund (046-00-2117-1100).....No limit

Agricultural liming materials

fee fund (046-00-2118-1200).....No limit

Weights and measures

fee fund (046-00-2165-1500).....No limit

Water appropriation

certification fund (046-00-2168-1600).....No limit

Water resources

cost fund (046-00-2110-1020).....No limit

*Provided*, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 2018 Supp. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

Agriculture seed

fee fund (046-00-2187-2720).....No limit

Chemigation fee fund (046-00-2194-1800).....No limit

Petroleum inspection

fee fund (046-00-2550-2550).....No limit

Kansas agricultural

remediation fund (046-00-2095-1090).....No limit

Warehouse fee fund (046-00-2809-4700).....No limit

U.S. geological survey

cooperative gauge agreement

grants fund (046-00-2629-2800).....No limit

*Provided*, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: *Provided further*; That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey

cooperative gauge agreement grants fund: *And provided further*, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

|  |          |
|--|----------|
| Agricultural chemical  |          |
| fee fund (046-00-2800-2900).....   | No limit |
| Feeding stuffs   |          |
| fee fund (046-00-2801-4000).....   | No limit |
| Fertilizer fee fund (046-00-2802-4100).....  | No limit |
| Plant pest emergency   |          |
| response fund (046-00-2210-1805).....  | No limit |
| Pesticide use fee fund (046-00-2804-4300).....   | No limit |
| Egg fee fund (046-00-2808-4600).....   | No limit |
| Water structures fund (046-00-2037-1075).....  | No limit |
| Meat and poultry inspection  |          |
| fund – federal (046-00-3013).....  | No limit |
| EPA pesticide performance partnership grant –  |          |
| federal fund (046-00-3295-3290).....   | No limit |
| FEMA dam safety –  |          |
| federal fund (046-00-3362-3353).....   | No limit |
| State trade and export promotion –   |          |
| federal fund (046-00-3573-3576).....   | No limit |
| Conversion of materials and  |          |
| equipment fund (046-00-2402-2200).....   | No limit |
| Trademark fund (046-00-2333-2360).....   | No limit |
| Water structures USGS  |          |
| LIDAR grant (046-00-3080-3080).....  | No limit |
| Water structures NRCS  |          |
| LIDAR grant (046-00-3081-3081).....  | No limit |
| Specialty crop block   |          |
| grant fund (046-00-3463-3300).....   | No limit |
| Market development   |          |
| fund (046-00-2331-2351).....   | No limit |
| <i>Provided</i> , That expenditures may be made from the market development fund for official hospitality: <i>Provided further</i> , That expenditures may be made from the market development fund for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of agriculture: <i>And provided further</i> , That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the market development fund. |          |
| Reimbursement and  |          |
| recovery fund (046-00-2773-2294).....  | No limit |
| <i>Provided</i> , That expenditures may be made from the reimbursement and recovery fund for official hospitality.   |          |
| Conference registration and  |          |
| disbursement fund (046-00-2772-2101).....  | No limit |
| <i>Provided</i> , That expenditures may be made from the conference registration and disbursement fund for official hospitality.   |          |
| Buffer participation   |          |
| incentive fund (046-00-2517-2510).....   | No limit |
| Land reclamation   |          |
| fee fund (046-00-2542-2090).....   | No limit |
| Livestock brand  |          |
| fee fund (046-00-2011-2030).....   | No limit |
| Livestock market brand inspection  |          |
| fee fund (046-00-2007-2010).....   | No limit |
| Veterinary inspection  |          |
| fee fund (046-00-2009-2020).....   | No limit |

Animal dealers

fee fund (046-00-2207-2050).....No limit  
*Provided*, That expenditures from the animal dealers fee fund for official hospitality shall not exceed \$300: *Provided further*, That expenditures shall be made from the animal dealers fee fund by the livestock commissioner for operating expenditures for an educational course regarding animals and their care and treatment as authorized by K.S.A. 47-1707, and amendments thereto, to be provided through the internet or printed booklets: *And provided further*, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2020 the Kansas department of agriculture may prorate license fees and alter license due dates as needed in order to transition to online license applications and renewals for the fiscal year ending June 30, 2020.

Animal disease control

fund (046-00-2202-2500).....No limit  
*Provided*, That expenditures from the animal disease control fund for official hospitality shall not exceed \$450.

Health and human services retail food audit –

federal fund (046-00-3429-3410).....No limit  
Publications fee fund (046-00-2322-2000).....No limit  
*Provided*, That expenditures may be made from the publications fee fund for operating expenditures related to preparation and publication of informational or educational materials related to the programs or functions of the Kansas department of agriculture: *Provided further*, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, to the contrary, the secretary of agriculture is hereby authorized to enter into a contract with a commercial publisher for the printing, distribution and sale of such materials: *And provided further*, That the secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: *And provided further*, That the secretary of agriculture is hereby authorized to receive and accept grants, gifts, donations or funds from any non-federal source for the printing, publication and distribution of such materials: *And provided further*, That all moneys received from such fees or for such grants, gifts, donations or other funds received for such purpose shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the publications fee fund.

Homeland security grant –

federal fund (046-00-3199-3436).....No limit

National floodplain insurance assistance (CAP) –

federal fund (046-00-3445-3330).....No limit

Cooperating technical partners –

federal fund (046-00-3203-3210).....No limit

Plant and animal disease & pest control –

federal fund (046-00-3360).....No limit

Market protection/

promotion fund (046-00-3104-3315).....No limit

USDA Kansas forestry service –

federal fund (046-00-3426-3380).....No limit

Food safety fee fund (046-00-2813-4805).....No limit

Gifts and donations fund (046-00-7305-7000).....No limit

*Provided*, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes related thereto: *Provided further*, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

General fees fund (046-00-2346-2100).....No limit

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

operating expenditures for the regulatory programs of the Kansas department of agriculture and for official hospitality: *Provided further*, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the general fees fund: *And provided further*, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Lodging fee fund (046-00-2456-2400).....No limit  
Watershed protect approach/WTR RSRCE

MGT fund (046-00-3889).....No limit

NRCS contribution agreement farm bill –

federal fund (046-00-3917-3800).....No limit

Compliance education

fee fund (046-00-2757-2757).....No limit

*Provided*, That all expenditures from the compliance education fee fund shall be for the purposes of compliance education: *Provided further*, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2020, the secretary of agriculture is hereby authorized to remit and designate amounts of moneys collected for civil fines and penalties by the department of agriculture to the state treasurer for deposit in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the compliance education fee fund: *And provided further*, That, upon receipt of each such remittance and designation, the state treasurer shall credit the entire amount of such remittance to the compliance education fee fund.

Laboratory testing services

fee fund (046-00-2752-2752).....No limit

*Provided*, That expenditures may be made from the laboratory testing services fee fund for administrative operating expenditures of the agriculture laboratory of the Kansas department of agriculture: *Provided further*, That the director of accounts and reports shall transfer an amount or amounts specified by the secretary of agriculture from any special revenue fund or funds of the department of agriculture that have available moneys to the laboratory testing services fee fund: *And provided further*, That the director of accounts and reports shall transmit a copy of such transfer request to the director of legislative research.

Arkansas river gaging fund (046-00-2751-2751).....No limit

Food/drug administration/research (046-00-3462).....No limit

Biofuel infrastructure

program (046-00-3579-3579).....No limit

AMS farmers market

promotion program (046-00-3588-3588).....No limit

Grain commodity commission

services fund (046-00-2018-1070).....No limit

Commercial industrial hemp act licensing

fee fund (046-00-2343-2343).....No limit

Plant/animal disease and pest control (046-00-3360).....No limit

Service member ag grant (046-00-3185-3185).....No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2020, for the water plan project or projects specified, the following:

Water resources

cost share (046-00-1800-1205).....\$2,448,289

*Provided*, That any unencumbered balance in the water resources cost share account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That the initial allocation for grants to conservation districts for fiscal year 2020 shall be made on a priority basis, as determined by the secretary of agriculture and the provisions of the state water plan: *And provided further*, That

expenditures from this account for contractual technical expertise and/or non-salary administration expenditures for the division of conservation of the Kansas department of agriculture shall not exceed the amount equal to 6.0% of the budget amount for fiscal year 2020 for the water resources cost share account.

Nonpoint source

pollution assistance (046-00-1800-1210).....\$1,857,836

*Provided*, That any unencumbered balance in the nonpoint source pollution assistance account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Conservation district aid (046-00-1800-1220).....\$2,192,637

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

Watershed dam

construction (046-00-1800-1240).....\$550,000

*Provided*, That any unencumbered balance in the watershed dam construction account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That expenditures from the watershed dam construction account are hereby authorized for engineering contracts for watershed planning as determined by the secretary of agriculture.

Kansas water quality

buffer initiatives (046-00-1800-1250).....\$200,000

*Provided*, That any unencumbered balance in the Kansas water quality buffer initiatives account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all expenditures from the Kansas water quality buffer initiatives account shall be for grants or incentives to install water quality best management practices: *And provided further*, That such expenditures may be made from this account from the approved budget amount for fiscal year 2020 in accordance with contracts, which are hereby authorized to be entered into by the secretary of agriculture, for such grants or incentives.

Riparian and

wetland program (046-00-1800-1260).....\$154,024

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

Basin management (046-00-1800-0080).....\$608,949

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

Water use (046-00-1800-0075).....\$72,600

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

Interstate water issues (046-00-1800-0070).....\$490,007

*Provided*, That any unencumbered balance in the interstate water issues account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Kansas conservation reserve enhancement

program fund (046-00-1800-1225).....\$299,745

*Provided*, That any unencumbered balance in the Kansas conservation reserve enhancement program fund account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Streambank stabilization

projects (046-00-1800-1290).....\$500,000

*Provided*, That any unencumbered balance in the streambank stabilization projects account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Irrigation technology (046-00-1800-0088).....\$100,000

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

Crop and livestock research (046-00-1800).....\$350,000

*Provided*, That any unencumbered balance in the crop and livestock research account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

(d) During the fiscal year ending June 30, 2020, the secretary of agriculture, with the approval of the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, or upon specific authorization in an appropriation act of the legislature, may transfer any part of any item of appropriation for fiscal year 2020 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2020 from the state water plan fund for the Kansas department of agriculture: *Provided*, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2019, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$128,379 from the state highway fund of the department of transportation to the water structures – state highway fund (046-00-2043-1080) of the Kansas department of agriculture.

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

Agriculture marketing

program (046-00-1900-1110).....\$1,020,407

*Provided*, That expenditures may be made from the agriculture marketing program account for loans pursuant to loan agreements, which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary of agriculture therefor under the agricultural value added center program.

Sec. 125.

#### STATE FAIR BOARD

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

Operating expenditures (373-00-1000-0103).....\$150,000

*Provided*, That the above agency shall make expenditures from the operating expenditures account during the fiscal year 2020 to request assistance from other state agencies to negotiate with the city of Hutchinson on the increase of storm water charges and the electric company on how electricity is calculated.

(b) 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, other than refunds authorized by law and remittances of sales tax to the department of revenue, shall not exceed the following:

State fair fee fund (373-00-5182-5100).....No limit

*Provided*, That expenditures from the state fair fee fund for official hospitality shall not exceed \$10,000.

State fair special cash fund (373-00-9088-9000).....No limit

State fair debt service special

revenue fund (373-00-2267-2200).....No limit  
Sec. 126.

KANSAS WATER OFFICE

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

Water resources operating

expenditures (709-00-1000-0303).....\$996,532

*Provided*, That any unencumbered balance in the water resources operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*; That expenditures from this account for official hospitality shall not exceed \$1,500.

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

Local water project

match fund (709-00-2620-3200).....No limit

*Provided*, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: *Provided further*; That all moneys credited to this fund shall be used to match state funds or federal funds, or both, for water projects.

Water supply storage

assurance fund (709-00-2631).....No limit

*Provided*, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2020, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users that is not held under contract in such reservoirs.

State conservation storage water

supply fund (709-00-2502-2600).....No limit

Water marketing fund (709-00-2255-2100).....No limit

*Provided*, That expenditures may be made from the water marketing fund for the purchase of vessel liability insurance.

General fees fund (709-00-2022-2000).....No limit

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

Indirect cost fund (709-00-2419-2419).....No limit

Motor pool vehicle

replacement fund (709-00-6120-6100).....No limit

Reservoir storage beneficial

use fund (709-00-2673-2630).....No limit

*Provided*, That expenditures may be made by the above agency from the reservoir storage beneficial use fund to call water into service for beneficial uses or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the reservoir storage beneficial use fund.

Republican river water  
 conservation projects – Nebraska  
 moneys fund (709-00-2690-2640).....No limit

Republican river water  
 conservation projects – Colorado  
 moneys fund (709-00-2691-2680).....No limit

Lower Smoky Hill water supply  
 access fund (709-00-2772-2700).....No limit

Milford RCPP federal fund (709-00-3022-3022).....No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2020, for the state water plan project or projects specified, the following:

Assessment and evaluation (709-00-1800-1110).....\$700,000  
*Provided*, That any unencumbered balance in the assessment and evaluation account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

MOU – storage operations  
 and maintenance (709-00-1800-1150).....\$410,000  
*Provided*, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Stream gaging (709-00-1800-1190).....\$423,130  
*Provided*, That any unencumbered balance in the stream gaging account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Technical assistance to  
 water users (709-00-1800-1200).....\$325,000  
*Provided*, That any unencumbered balance in the technical assistance to water users account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Milford lake watershed regional conservation  
 partnership program (709-00-1800-1280).....\$200,000  
*Provided*, That any unencumbered balance in the Milford lake watershed regional conservation partnership program account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Best management  
 practices implementation (709-00-1800-1286).....\$700,000

Water vision education (709-00-1800-1281).....\$100,000

Reservoir bathymetric surveys and  
 biological research (709-00-1800-1275).....\$350,000  
*Provided*, That any unencumbered balance in the reservoir bathymetric surveys and biological research account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Water technology farms (709-00-1800-1282).....\$75,000

Equus Beds aquifer chloride  
 plume pilot (709-00-1800-1287).....\$50,000

(d) During the fiscal year ending June 30, 2020, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2020 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2020 from the state water plan fund for the Kansas water office: *Provided*, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on natural resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2020, if it appears that the resources are insufficient to meet in full the estimated expenditures as



they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund upon approval of each such loan by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto. No such loan shall be made unless the terms have been approved by the director of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2020, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund (709-00-2255-2100) of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.

(g) During the fiscal year ending June 30, 2020, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office prior to April 1, 2020, from the water marketing fund (709-00-2255-2100) to the state general fund, in accordance with the provisions of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the Kansas water office from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2020 by this or other appropriation act of the 2019 regular session of the

legislature, expenditures shall be made by the Kansas water office from the state general fund or from any special revenue fund or funds for fiscal year 2020 to provide for the Kansas water office to lead database coordination of water quality and quantity data for all state water agencies and cooperating federal agencies to facilitate policy-making and such other matters relating thereto.

(i) Notwithstanding the provisions of K.S.A. 82a-1315c, and amendments thereto, or any other statute, on July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$414,574 from the water marketing fund (709-00-2255-2100) of the Kansas water office to the state general fund.

(j) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,260,426 from the state water plan fund to the state general fund: *Provided*, That the amount transferred from the state water plan fund to the state general fund pursuant to this subsection is to reimburse the state general fund for bond payments for the John Redmond reservoir dredging project.

(k) During the fiscal year ending June 30, 2020, the director of the Kansas water office shall certify to the director of accounts and reports the amount of moneys expended by the Kansas department of agriculture from the state general fund that is attributable to the administration of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, or the water assurance program act, K.S.A. 82a-1330 et seq., and amendments thereto: *Provided*, That upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer the amount certified from the water marketing fund (709-00-2255-2100) of the Kansas water office to the state general fund: *Provided further*, That the director of the Kansas water office shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Sec. 127.

KANSAS DEPARTMENT OF  
WILDLIFE, PARKS AND TOURISM

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the wildlife fee fund (710-00-2300-2890) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$34,181,260 to \$33,237,046.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the parks fee fund (710-00-2122-2053) of the Kansas department of wildlife, parks and tourism is hereby increased from \$10,036,957 to \$10,575,999.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the boating fee fund (710-00-2245-2813) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$1,180,077 to \$1,179,289.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the department access roads fund (710-00-2178-2761) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$1,681,693 to \$1,675,917.

(e) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2019, the following:

|  |          |
|--|----------|
| Operating expenditures (710-00-1900-1910)..... | \$7,922  |
| State parks operating                          |          |
| expenditures (710-00-1900-1920).....           | \$17,903 |
| Travel and tourism operating                   |          |
| expenditures (710-00-1900-1901).....           | \$576    |

(f) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$59,630 from the state highway fund of the department of transportation to the department access roads fund (710-00-2178-2760) of the Kansas department of wildlife, parks and tourism.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund for fiscal year 2019 as authorized by section 226(e) of chapter 104 of the 2017 Session Laws of Kansas, expenditures may be made by the above agency from the following capital improvement account or accounts of the parks fee fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

|   |           |
|---|-----------|
| Parks rehabilitation and                |           |
| repair projects (710-00-2122-2066)..... | \$180,500 |
| Debt service – Kansas City              |           |
| district office (710-00-2122-2058)..... | \$20,594  |

*Provided*, That all expenditures from such capital improvement accounts shall be in addition to any expenditure limitation imposed on the parks fee fund for fiscal year 2019.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2019 as authorized by section 226(g) of chapter 104 of the 2017 Session Laws of Kansas, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fee fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

|   |             |
|---|-------------|
| Rehabilitation and repair (710-00-2300-3262)..... | \$2,447,000 |
|---|-------------|

*Provided*, That all expenditures from such capital improvement account shall be in addition to any expenditure limitation imposed on the wildlife fee fund for fiscal year 2019.

(i) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2019 as authorized by section 226(f) of chapter 104 of the 2017 Session Laws of Kansas, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fee fund for fiscal year 2019 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

|  |          |
|--|----------|
| Coast guard boating projects (710-00-2245-2840)..... | \$12,500 |
|--|----------|

*Provided*, That all expenditures from such capital improvement account shall be in addition to any expenditure limitation imposed on the boating fee fund for fiscal year 2019.

(j) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by section 226(g) of chapter 104 of the 2017 Session Laws of Kansas on the land acquisition account of the wildlife fee fund (710-00-2300-3040) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$400,000 to \$300,000.

(k) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by section 226(g) of chapter 104 of the 2017 Session Laws of Kansas on the state fishing lake projects account of the wildlife fee fund (710-00-2300-4320) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$125,000 to \$87,500.

(l) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by section 226(i) of

chapter 104 of the 2017 Session Laws of Kansas on the wetlands acquisition and development account of the wildlife restoration fund (710-00-3418-3420) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$450,000 to \$225,000.

(m) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by section 226(k) of chapter 104 of the 2017 Session Laws of Kansas on the wetlands acquisition account of the migratory waterfowl propagation and protection fund (710-00-2600-3330) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$200,000 to \$100,000.

(n) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by section 226(m) of chapter 104 of the 2017 Session Laws of Kansas on the recreational trails program account of the recreational trails program fund (710-00-3238-3238) of the Kansas department of wildlife, parks and tourism is hereby increased from \$400,000 to \$2,174,000.

Sec. 128.

KANSAS DEPARTMENT OF  
WILDLIFE, PARKS AND TOURISM

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

Operating expenditures (710-00-1900-1910).....\$1,733,664

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,000: *Provided further*, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2020, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2020 to include a provision on the calendar year 2020 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of \$2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: *And provided further*, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating

expenditures (710-00-1900-1920).....\$1,556,761

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

Travel and tourism operating

expenditures (710-00-1900-1901).....\$1,691,279

*Provided*, That expenditures from the travel and tourism operating expenditures fund for official hospitality shall not exceed \$4,000.

Reimbursement for annual

licenses issued to national

guard members (710-00-1900-1930).....\$36,342

*Provided*, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to

pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2020 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses.

Reimbursement for annual

park permits issued to national guard members (710-00-1900-1940).....\$17,922

*Provided*, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:

*Provided further*, That all moneys in the reimbursement for annual park permits issued to national guard members account shall be expended to pay the parks fee fund for the cost of fees for annual park vehicle permits issued for the calendar year 2020 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park permits issued to national guard members account to pay the parks fee fund for such permits:

*Provided further*, That not more than one annual park vehicle permit per family shall be eligible to be paid from this account.

Reimbursement for annual

licenses issued to Kansas disabled veterans (710-00-1900-1950).....\$69,827

*Provided*, That any unencumbered balance in the reimbursement for annual licenses issued to Kansas disabled veterans account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:

*Provided further*, That all moneys in the reimbursement for annual licenses issued to Kansas disabled veterans account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2020 to Kansas disabled veterans, which licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to Kansas disabled veterans account to pay the wildlife fee fund for such licenses: *Provided, however*, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions, have a disability certified by the Kansas commission on veterans affairs as being service connected and such service-connected disability is equal to or greater than 30%: *And provided further*, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account.

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

Wildlife fee fund (710-00-2300-2890).....\$33,706,257

*Provided*, That additional expenditures may be made from the wildlife fee fund for fiscal year 2020 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: *Provided further*, That all such expenditures shall be in addition to any expenditure limitation imposed

upon the wildlife fee fund for fiscal year 2020: *And provided further*, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate: *And provided further*, That expenditures from the wildlife fee fund for official hospitality shall not exceed \$2,000.

Parks fee fund (710-00-2122-2053).....\$10,427,406

*Provided*, That additional expenditures may be made from the parks fee fund for fiscal year 2020 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: *Provided further*, That all such expenditures shall be in addition to any expenditure limitation imposed upon the parks fee fund for fiscal year 2020: *And provided further*, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate.

Boating fee fund (710-00-2245-2813).....\$1,179,765

*Provided*, That additional expenditures may be made from the boating fee fund for fiscal year 2020 for the purposes of compensating federal aid program expenditures, if necessary, in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: *Provided further*, That all such expenditures shall be in addition to any expenditure limitation imposed upon the boating fee fund for fiscal year 2020: *And provided further*, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate: *And provided further*, That expenditures from this fund for official hospitality shall not exceed \$2,000.

Central aircraft fund (710-00-6145-6100).....No limit

*Provided*, That expenditures may be made by the above agency from the central aircraft fund for aircraft operating expenditures, for aircraft maintenance and repair, to provide aircraft services to other state agencies and for the purchase of state aircraft insurance: *Provided further*, That the secretary of wildlife, parks and tourism is hereby authorized to fix, charge and collect fees for the provision of aircraft services to other state agencies: *And provided further*, That such fees shall be fixed to recover all or part of the operating expenditures incurred in providing such services: *And provided further*, That all fees received for such services shall be credited to the central aircraft fund.

Department access

roads fund (710-00-2178-2761).....\$1,675,915

Wildlife, parks and tourism

nonrestricted fund (710-00-2065-2120).....No limit

Prairie spirit rails-to-trails

fee fund (710-00-2025-2030).....No limit

Plant and animal disease and pest

control fund (710-00-3360-3361).....No limit

Nongame wildlife

improvement fund (710-00-2593-3300).....No limit

Wildlife conservation

fund (710-00-2100-2020).....No limit

Federally licensed wildlife

areas fund (710-00-2670-3400).....No limit

State agricultural

production fund (710-00-2050-5100).....No limit

Land and water conservation

fund – state (710-00-3794-3920).....No limit

Land and water conservation

fund – local (710-00-3794-3795).....No limit

Development and

promotions fund (710-00-2097-2010).....No limit

|   |          |
|---|----------|
| Department of wildlife<br>and parks private gifts and<br>donations fund (710-00-7335-7000)..... | No limit |
| Fish and wildlife<br>restitution fund (710-00-2166-2750).....                                   | No limit |
| Parks restitution fund (710-00-2156-2100).....  | No limit |
| Nonfederal grants fund (710-00-2063-2090).....  | No limit |
| Disaster grants – public<br>assistance fund (710-00-3005-3005).....                             | No limit |
| Soil/water<br>conservation fund (710-00-3083-3083).....   | No limit |
| Navigation projects fund (710-00-3191-3191).....  | No limit |
| Recreation resource<br>management fund (710-00-3197-3197).....                                  | No limit |
| Cooperative endangered species<br>conservation fund (710-00-3198-3198).....                     | No limit |
| Landowner incentive<br>program fund (710-00-3200-3210).....                                     | No limit |
| Bulletproof vest<br>partnership fund (710-00-3216-3216).....                                    | No limit |
| Recreational trails<br>program fund (710-00-3238-3238).....                                     | No limit |
| Highway planning/<br>construction fund (710-00-3333-3333).....                                  | No limit |
| Americorps – ARRA fund (710-00-3404-3405).....  | No limit |
| Cooperative forestry<br>assistance fund (710-00-3426-3426).....                                 | No limit |
| North America wetland<br>conservation fund (710-00-3453-3453).....                              | No limit |
| Wildlife services fund (710-00-3485-3485).....  | No limit |
| Fish/wildlife management<br>assistance fund (710-00-3495-3495).....                             | No limit |
| Fish/wildlife core act fund (710-00-3513-3513).....   | No limit |
| Great plains LCC.....   | No limit |
| USDA Grant Manual Update.....   | No limit |
| Watershed protection/flood<br>prevention fund (710-00-3906-3906).....                           | No limit |
| Suspense fund (710-00-9159-9000).....   | No limit |
| Employee maintenance deduction<br>clearing fund (710-00-9120-9100).....                         | No limit |
| Cabin revenue fund (710-00-2668-2660).....  | No limit |
| Feed the hungry fund (710-00-2642-2640).....  | No limit |
| State wildlife grants fund (710-00-3204-3204).....  | No limit |
| Boating safety financial<br>assistance fund (710-00-3251-3250).....                             | No limit |
| Wildlife restoration fund (710-00-3418-3418).....   | No limit |
| Sport fish restoration fund (710-00-3490-3490).....   | No limit |
| Outdoor recreation<br>acquisition, development and<br>planning fund (710-00-3794-3794).....     | No limit |
| Publication and other<br>sales fund (710-00-2399-2399).....                                     | No limit |

*Provided*, That in addition to other purposes for which expenditures may be made by the above agency from moneys appropriated from the publication and other sales fund for fiscal year 2020, expenditures may be made from such fund for the purpose of compensating federal aid program expenditures, if necessary, in order to comply with the requirements established by the United States fish and wildlife service for utilization of federal aid funds: *Provided further*, That all such expenditures shall be in addition to any expenditures made from the

publication and other sales fund for fiscal year 2020: *And provided further*, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and legislature as appropriate.

Free licenses and  
 permits fund (710-00-2493-2493).....No limit  
 Enforce underage drinking  
 law fund (710-00-3219-3219).....No limit  
 Migratory bird monitoring (710-00-3504-3504).....No limit  
 Voluntary public access (710-00-3557-3557).....No limit  
 Energy efficiency/conservation block  
 grant fund (710-00-3157-3157).....No limit  
 Endangered species –  
 recovery fund (710-00-3209-3209).....No limit  
 Wetlands reserve  
 program fund (710-00-3007-3060).....No limit

(c) During the fiscal year ending June 30, 2020, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds for fiscal year 2020, from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency from such moneys appropriated from any special revenue fund or funds for fiscal year 2020, from which expenditures may be made for salaries and wages, for progression within the existing pay structure for natural resource officers of the Kansas department of wildlife, parks and tourism: *Provided, however*, That notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the secretary of wildlife, parks and tourism shall not require such officer to transfer into the unclassified service in order to progress within the existing pay structure pursuant to this subsection.

(d) Notwithstanding the provisions of K.S.A. 2018 Supp. 32-9,100, and amendments thereto, or any other statute to the contrary, in addition to the other purposes for which expenditures may be made by the Kansas department of wildlife, parks and tourism from moneys appropriated from the wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife, parks and tourism for the fiscal year ending June 30, 2020, by this or any other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency from such moneys during fiscal year 2020 to issue senior lifetime hunting and fishing licenses to Kansas resident disabled veterans who are 65 years of age or older: *Provided*, That such licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism: *Provided further*, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions and have a disability certified by the Kansas commission on veterans affairs office as being service-related and such service-connected disability is equal to or greater than 30%.

Sec. 129.

DEPARTMENT OF TRANSPORTATION

(a) For the fiscal year ending June 30, 2019, the director of the budget, in consultation with the director of legislative research, shall certify, at the end of such fiscal year, the amount of actual tax receipt revenues to the state general fund that is in excess of, or is less than, the amount of estimated tax receipt revenues to the state general fund pursuant to the most recent joint estimate of revenue under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and shall transmit such certification to the director of accounts and reports: *Provided*, That upon receipt of such certification, or as soon thereafter as moneys are available, during such fiscal year, the director of accounts and reports



shall transfer such certified excess amount, not to exceed \$50,000,000 in such fiscal year, from the state general fund to the state highway fund (276-00-4100-4100) of the department of transportation for payment, in full or in part, of transfers from the state highway fund to the state general fund in prior fiscal years: *Provided further*; That from such moneys transferred pursuant to this section, participating cities or counties shall provide local moneys to match the expenditures of state moneys on a \$1 of local moneys to \$3 of state moneys basis: *Provided, however*; That, if the amount of actual tax receipt revenues to the state general fund is less than the amount of estimated tax receipt revenues to the state general fund, then no transfer shall be made pursuant to this subsection.

Sec. 130.

DEPARTMENT OF TRANSPORTATION

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

|  |             |
|--|-------------|
| State highway fund (276-00-4100-4100) .....  | No limit    |
| <i>Provided</i> , That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.   |             |
| Special city and county  |             |
| highway fund (276-00-4220-4220) .....  | No limit    |
| County equalization and  |             |
| adjustment fund (276-00-4210-4210).....  | \$2,500,000 |
| Highway special  |             |
| permits fund (276-00-2576-2576).....   | \$0         |
| Highway bond debt  |             |
| service fund (276-00-4707-9000).....   | No limit    |
| Rail service   |             |
| improvement fund (276-00-2008-2100).....   | No limit    |
| Transportation   |             |
| revolving fund (276-00-7511-1000).....   | No limit    |
| Rail service assistance program loan   |             |
| guarantee fund (276-00-7502-7200).....   | No limit    |
| Railroad rehabilitation loan   |             |
| guarantee fund (276-00-7503-7500).....   | No limit    |
| <i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount that the secretary of transportation is obligated to pay during the fiscal year ending June 30, 2020, in satisfaction of liabilities arising from the unconditional guarantee of payment that was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments thereto.  |             |
| Interagency motor vehicle fuel   |             |
| sales fund (276-00-2298-2400).....   | No limit    |
| <i>Provided</i> , That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas highway patrol: <i>Provided further</i> ; That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to the Kansas highway patrol: <i>And provided further</i> ; That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to the Kansas highway patrol: <i>And provided further</i> ; That all fees received for such sales of motor vehicle fuel shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the interagency motor vehicle fuel sales fund. |             |
| Coordinated public transportation  |             |

|   |               |
|---|---------------|
| assistance fund (276-00-2572-0300).....   | No limit      |
| Public use general aviation airport<br>development fund (276-00-4140-4140).....   | No limit      |
| Highway bond<br>proceeds fund (276-00-4109-4110).....   | No limit      |
| Communication system<br>revolving fund (276-00-7524-7700).....  | No limit      |
| Traffic records<br>enhancement fund (276-00-2356-2000).....   | No limit      |
| Other federal grants fund (276-00-3122-3100).....   | No limit      |
| Kansas intermodal transportation<br>revolving fund (276-00-7552-7551).....  | No limit      |
| Conversion of materials and<br>equipment fund (276-00-2256-2256).....   | No limit      |
| Seat belt safety fund.....  | No limit      |
| (b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2020, from the state highway fund (276-00-4100-4100) for the following specified purposes: <i>Provided</i> , That expenditures from the state highway fund for fiscal year 2020, other than refunds authorized by law for the following specified purposes, shall not exceed the limitations prescribed therefor as follows:   |               |
| Agency operations (276-00-4100-0403).....   | \$265,294,040 |
| <i>Provided</i> , That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed \$5,000: <i>Provided further</i> , That expenditures may be made from this account for engineering services furnished to counties for road and bridge projects under K.S.A. 68-402e, and amendments thereto.  |               |
| Conference fees (276-00-4100-2200).....   | No limit      |
| <i>Provided</i> , That the secretary of transportation is hereby authorized to fix, charge and collect conference, training and workshop attendance and registration fees for conferences, training seminars and workshops sponsored or cosponsored by the department: <i>Provided further</i> , That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the conference fees account of the state highway fund: <i>And provided further</i> , That expenditures may be made from this account to defray all or part of the costs of the conferences, training seminars and workshops. |               |
| Substantial maintenance (276-00-4100-0700).....   | No limit      |
| Claims (276-00-4100-1150).....  | No limit      |
| Payments for city<br>connecting links (276-00-4100-6200).....   | \$5,360,000   |
| Federal local aid programs (276-00-4100-3000).....  | No limit      |
| Bond services fees (276-00-4100-0580).....  | No limit      |
| Other capital improvements (276-00-4100-8075).....  | No limit      |
| <i>Provided</i> , That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.  |               |
| (c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:   |               |
| Buildings – rehabilitation<br>and repair (276-00-4100-8005).....  | \$3,800,000   |
| Buildings – reroofing (276-00-4100-8010).....   | \$1,359,386   |

Buildings – other construction, renovation  
and repair (276-00-4100-8070).....\$5,553,812  
Buildings – purchase land (276-00-4100-8065).....\$45,000

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund (276-00-4100-4100) for fiscal year 2020, expenditures may be made by the above agency from the state highway fund for fiscal year 2020 from the unencumbered balance as of June 30, 2019, in each capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: *Provided*, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2020 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2019, subject to the provisions of subsection (d): *Provided further*, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2020.

(d) During the fiscal year ending June 30, 2020, the secretary of transportation, with the approval of the director of the budget, may transfer any part of any item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2020 from the state highway fund (276-00-4100-4100) for the department of transportation to another item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2020 from the state highway fund for the department of transportation: *Provided*, That the secretary of transportation shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On April 1, 2020, the director of accounts and reports shall transfer from the motor pool service fund (173-00-6109-4020) of the department of administration to the state highway fund (276-00-4100-4100) of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611, and amendments thereto.

(f) During the fiscal year ending June 30, 2020, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund (276-00-7503-7500), the director of accounts and reports shall transfer from the state highway fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30, 2020, from the state highway fund (276-00-4100-4100) to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2020.

(h) For the fiscal year ending June 30, 2020, the department of transportation shall prepare and submit along with the documents required under K.S.A. 75-3717, and amendments thereto, additional documents that present the revenues, transfers and expenditures that are considered to be in support of the transportation works for Kansas program (T-WORKS) authorized by K.S.A. 68-2314b et seq., and amendments thereto: *Provided*, That documents shall include both reportable as well as nonreportable and off-budget items that reflect the revenues, transfers and expenditures associated with the comprehensive transportation program.

(i) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1, 2020, or as soon thereafter each such date as moneys are available, the director of accounts and reports shall transfer \$57,943,936.00 from the state highway fund (276-00-4100-4100) of the department of transportation to the state general fund: *Provided*, That the transfer of each such amount shall be in addition to any other transfer from the state

highway fund of the department of transportation to the state general fund as prescribed by law: *Provided further*, That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2020 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2020.

(j) Notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, for the fiscal year ending June 30, 2020, the secretary of transportation shall apportion and distribute quarterly, on the first day of January, April, July and October, to cities on the state highway system from the state highway fund moneys at the rate of \$5,000 per year per lane per mile for the maintenance of streets and highways in cities designated by the secretary as city connecting links: *Provided*, That all moneys so distributed shall be used solely for the maintenance of city connecting links: *Provided further*, That such apportionment shall apply only to those city connecting link lanes maintained by the city, and shall not apply to city connecting link lanes maintained by the secretary pursuant to agreement with the city: *And provided further*, That, as used in this subsection, "lane" means the portion of the roadway for use of moving traffic of a standard width prescribed by the secretary.

Sec. 131. In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2020, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2020 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the two-week period that coincides with the first biweekly payroll period, which is chargeable to fiscal year 2020 and for each of the 14 ensuing two-week periods thereafter; and (b) equal to \$354.15 for the two-week period that coincides with the biweekly payroll period, which includes March 22, 2020, which is chargeable to fiscal year 2020 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2020, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures under this section for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods, for which such allowance is payable in accordance with this section and which are chargeable to fiscal year 2020.

Sec. 132.

STATE FINANCE COUNCIL

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

State employee pay increase.....\$21,960,192

*Provided*, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost to the state general fund of the salary increase, including associated employer contributions, during fiscal year 2020.

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

State employee pay increase.....\$206,866

*Provided*, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost to the state economic development initiatives fund of the salary increase, including associated employer contributions, during fiscal year 2020.

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2020, the following:

State employee pay increase.....\$37,935

*Provided*, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost to the state water plan fund of the salary increase, including associated employer contributions, during fiscal year 2020.

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

State employee pay increase.....\$1,934

*Provided*, That all moneys in the state employee pay increase account shall be used for the purpose of paying the proportionate share of the cost to the children's initiatives fund of the salary increase, including associated employer contributions, during fiscal year 2020.

(e) Upon recommendation of the director of the budget, the state finance council, acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to approve increases in expenditure limitations on special revenue funds and accounts and increase the transfers between special revenue funds as necessary to pay the salary increases under this section for the fiscal year ending June 30, 2020. The director of accounts and reports is hereby authorized and directed to increase expenditure limitations on such special revenue funds and accounts and increase the transfers between special revenue funds in accordance with such approval for the purpose of paying from such funds or accounts the proportionate share of the cost to such funds or accounts, including associated employer contributions, of the salary increases and other amounts specified for the fiscal year ending June 30, 2020.

(f) (1) A benefits-eligible state employee shall be eligible for a salary increase of a single step for employees in the classified service, including associated employer contributions.

(2) Any state agency named in this act that has employees in the unclassified service shall receive an amount of moneys equivalent to the amount of a salary increase of a single step for employees in the classified service, including associated employer contributions, for employees in the unclassified service, to be used for the purpose of a salary increase for unclassified employees based on merit.

(3) During the fiscal year ending June 30, 2020, the justices of the supreme court, judges of the court of appeals, district court judges and district magistrate judges shall receive a 2.5% salary increase, including associated employer contributions.

(g) The provisions of subsection (f) shall not apply to:

(1) The compensation or bi-weekly allowance paid to each member of the legislature, notwithstanding the provisions of K.S.A. 46-137a and 46-137b, and amendments thereto;

(2) state officers elected on a statewide basis, notwithstanding the provisions of K.S.A. 75-3111a, and amendments thereto, or any other statute;

(3) teachers and licensed personnel and employees at the Kansas state school for the deaf or the Kansas state school for the blind; or

(4) employees authorized to receive a salary increase for fiscal year 2020 in another section of this act.

Sec. 133.

STATE FINANCE COUNCIL

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

fund for the fiscal year ending June 30, 2020, the following:

Department of corrections employee compensation.....\$9,068,150

*Provided*, That all moneys in the department of corrections employee compensation account shall be used for salary increases, including associated employer contributions, for employees of the department of corrections: *Provided further*, That the state finance council, acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to approve the salary increases under this section for the fiscal year ending June 30, 2020.

Department of corrections outsourcing male offenders.....\$10,950,000

*Provided*, That all moneys in the department of corrections outsourcing male offenders account shall be used to pay the costs of outsourcing adult male offenders: *Provided further*, That the state finance council, acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to approve the outsourcing under this section for the fiscal year ending June 30, 2020.

Kansas juvenile correctional complex – facilities renovations...\$3,036,261

*Provided*, That all moneys in the Kansas juvenile correctional complex – facilities renovations account shall be used to renovate facilities at the Kansas juvenile correctional complex: *Provided further*, That the state finance council, acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to approve the renovations under this section for the fiscal year ending June 30, 2020.

Department of corrections hepatitis C treatment.....\$4,500,000

*Provided*, That all moneys in the department of corrections hepatitis C treatment account shall be used to treat inmates who have been diagnosed with hepatitis C as determined by the department of corrections: *Provided further*, That the state finance council, acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to approve the treatments under this section for the fiscal year ending June 30, 2020.

Sec. 134. (a) On June 30, 2020, notwithstanding the provisions of K.S.A. 74-8768, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the expanded lottery act revenues fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the expanded lottery act revenues fund to the state general fund as prescribed by law.

(b) On June 30, 2020, the director of accounts and reports shall determine and notify the director of the budget if the amount of revenue collected in the expanded lottery act revenues fund for the fiscal year ending June 30, 2020, is insufficient to fund the appropriations and transfers that are authorized from the expanded lottery act revenues fund for the fiscal year ending June 30, 2020, in accordance with the provisions of appropriation acts. The director of the budget shall certify to the director of accounts and reports the amount necessary to be transferred from the state general fund to the expanded lottery act revenues fund in order to fund all such appropriations and transfers that are authorized from the expanded lottery act revenues fund for the fiscal year ending June 30, 2020. Upon receipt of such certification, the director of accounts and reports shall transfer the amount of moneys from the state general fund to the expanded lottery act revenues fund that is required in accordance with the certification by the director of the budget under this section. At the same time as the director of the budget transmits this certification to the director of accounts and reports, the director of the

budget shall transmit a copy of such certification to the director of legislative research.

Sec. 135. On July 1, 2019, notwithstanding the provisions of any statute, no state agency shall expend any 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 to demolish the Docking state office building or to reconstruct, relocate, or renovate the power plant or energy center without prior specific authorization by an act of the legislature or an appropriation act of the legislature: *Provided*, That no expenditures may be made from 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 by any state agency to sell, lease, transfer or otherwise convey the land on which building no. 3 (Docking state office building) is situated without prior specific authorization in an act of the legislature or an appropriation act of the legislature.

Sec. 136.

STATE FINANCE COUNCIL

(a) On the effective date of this act, of the \$14,900,000 appropriated for the above agency for the fiscal year ending June 30, 2019, by section 114(b) of chapter 109 of the 2018 Session Laws of Kansas from the state general fund in the state employee pay increase account, the sum of \$1,143,246 is hereby lapsed.

Sec. 137. (a) The state board of regents is hereby authorized and empowered, for and on behalf of Kansas state university, to sell and convey all of the rights, title and interest subject to all easements and appurtenances the following described real estate:

(1) Located in Cherokee county, Kansas: The South Half (N/2) of the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4) of Section Six (6), Township Thirty-five (35) South, Range Twenty-two (22) East, Cherokee County, Kansas; and That part of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) of said Section Six (6), Township Thirty-five (35) South, Range Twenty-two (22) East, Cherokee County, Kansas, described as follows, to wit: Beginning at the Northwest corner of said Northwest Quarter (NW/4) of the Southwest Quarter (SW/4), thence running East along the North line of said Quarter to a point 945 feet East, of said Northwest corner, thence proceeding Southwesterly in a circular arc with said 945 foot line forming a radius, to a point on the West line of said Quarter located 945 feet South of the Northwest corner of said Northwest Quarter (NW/4) of the Southwest Quarter (SW/4), then North 945 feet to point of beginning.

(2) Located in Riley county, Kansas: A Tract of land being part of the Southeast Quarter of Section 1, Township 10 South, Range 7 East, and part of Government Lot 19 in Section 6, Township 10 South, Range 8 East of the Sixth Principle Meridian, in the City of Manhattan, Riley County, Kansas. BEGINNING at the Southwest corner of Lot 2, KSU FOUNDATION ADDITION, UNIT 2, monumented by a found ½-inch reinforcing rod; Thence South 89°12'16" West, 250.00 feet, on the North Right-of-Way line of Kimball Avenue, as established in Book 277, Page 365; Thence departing said Right-of-Way line, North 02°20'41" West, 108.03 feet, parallel with and 250.00 feet West of the West line of said Lot 2; Thence North 47°31'54" West, 260.47 feet, on a line parallel with and 20.00 feet Northeast of an existing building located at 1980 Kimball Avenue and designated as IGP Institute; Thence North 02°20'41" West, 28.75 feet, parallel with and 434.69 feet West of the West line of said Lot 2; Thence North 42°24'43" East, 497.38 feet, on a line parallel with and 30.00 feet Southeast of an existing building located at 1980 Kimball Avenue, designated as Grain Science Center; Thence North 89°12'16" East, 84.52 feet, to a point on the West line of said KSU FOUNDATION

ADDITION, UNIT 2, said point lying South 02°20'41" East, 125.00 feet Northwest Corner of Lot 3, said KSU FOUNDATION ADDITION, UNIT 2; Thence South 02°20'41" East, 678.03 feet, on said West line, to POINT OF BEGINNING, said Tract containing 194,769 square feet or 4.4713 acres.

(b) Conveyance of the rights, title and interest in such real estate shall be executed in the name of the state board of regents by its chairperson and executive officer. Such conveyances may be made by warranty deed or by quitclaim deed. All proceeds from the sale and conveyance thereof shall be deposited in the restricted use account of Kansas state university.

(c) No conveyance of real estate authorized by this section shall be made or accepted by the state board of regents until the deed, title and conveyance has been reviewed and approved by the attorney general. In the event that the state board of regents determines that the legal description of the real estate described in this section is incorrect, the state board of regents may convey the property utilizing the correct legal description but the deed conveying the property shall be subject to the approval of the attorney general. The conveyances authorized by this section shall not be subject to the provisions of K.S.A. 2018 Supp. 75-6609, and amendments thereto.

Sec. 138. (a) The state board of regents is hereby authorized and empowered, for and on behalf of the university of Kansas, to sell and convey all of the rights, title and interest subject to all easements and appurtenances in the following described real estate located in Douglas county, Kansas: Hillcrest Third Addition Lot 23 also 36-12-19 beginning at point on Cl Warren St (now 9th St) produced from city of Lawrence 15 chs 84 lks W of E bndry of NW  $\frac{1}{4}$  36-12-19th S08.5degW 5 chs 5 lks th E 2 chs 38 lks th N 5 chs th W 1 ch 62 lks to point beginning 1a (u09706 & u10483 combined 1992).

(b) Conveyance of such rights, title and interest in such real estate shall be executed in the name of the state board of regents by its chairperson and executive officer. All proceeds from the sale and conveyance thereof shall be deposited in the restricted fees account of the university of Kansas.

(c) No conveyance of real estate authorized by this section shall be made or accepted by the state board of regents until the deeds, titles and conveyances have been reviewed and approved by the attorney general. In the event that the state board of regents determines that the legal description of the real estate described in this section is incorrect, the state board of regents may convey the property utilizing the correct legal description, but the deed conveying the property shall be subject to the approval of the attorney general. The conveyance authorized by this section shall not be subject to the provisions of K.S.A. 2018 Supp. 75-6609, and amendments thereto.

Sec. 139. (a) The state board of regents is hereby authorized and empowered, for and on behalf of Kansas state university, to sell and convey all of the rights, title and interest subject to all easements and appurtenances in the following described real estate located in Saline county, Kansas: A tract of land lying in the Northwest Quarter (NW/4) of Section Four (4), Township Fifteen (15) South, Range Three (3) West of the Sixth (6<sup>th</sup>) Principal Meridian in the Schilling Subdivision of Saline County, Kansas, more particularly described as follows: Commencing at the Northeast corner of the Northwest Quarter (NW/4) of Section Four (4), Township Fifteen (15) South, Range Three (3) West; thence South 00°06'18"E, along the East line of said Northwest Quarter (NW/4) a distance of 598.41 feet to the centerline of existing Taxiway No. 11; thence South 89°53'26"W along the centerline of said Taxiway No. 11, a distance of 562.05 feet, thence South 00°06'34"E, a distance of 50.00 feet to the true point of beginning, said point being on the south edge of



Taxiway No. 11; thence South 89°53'26"W, along the south edge of Taxiway No. 11, a distance of 600.00 feet; thence South 00°06'34"E, a distance of 600.00 feet; thence North 89°53'26"E, a distance of 600.00 feet; thence North 00°06'34"W, a distance of 500.00 feet to the true point of beginning and containing 6.89 acres more or less.

(b) Conveyance of such rights, title and interest in such real estate shall be executed in the name of the state board of regents by its chairperson and executive officer. All proceeds from the sale and conveyance thereof shall be deposited in the restricted fees account of Kansas state university.

(c) No conveyance of real estate authorized by this section shall be made or accepted by the state board of regents until the deeds, titles and conveyances have been reviewed and approved by the attorney general. In the event that the state board of regents determines that the legal description of the real estate described in this section is incorrect, the state board of regents may convey the property utilizing the correct legal description, but the deed conveying the property shall be subject to the approval of the attorney general. The conveyance authorized by this section shall not be subject to the provisions of K.S.A. 2018 Supp. 75-6609, and amendments thereto.

Sec. 140. (a) The k-state Olathe innovation campus, inc. (KOIC), an instrumentality of Kansas state university, is hereby authorized and empowered, for and on behalf of itself, the state of Kansas and Kansas state university, to convey by quitclaim deed to the city of Olathe all of the rights, title and interest of the state of Kansas, Kansas state university, and the KOIC in the following real estate located in Johnson county, Kansas: A tract of land located in Lot 1; in the Kansas Bioscience Park Addition, 1st Plat, an addition to the City of Olathe, Johnson County, Kansas, located in the East One-Half of Section 10, Township 13 South, Range 23 East of the Sixth Principal Meridian, more particularly described as follows: Beginning at the Northwest Corner of said Lot 1; Thence North 88°09'38" East, 380.24 feet measured and plat along the North line of said Lot 1 to the Northeast corner of said Lot 1; Thence South 1°49'04" East, 309.25 feet measured vs. 309.29 feet plat along the Easterly line of said Lot 1; said Easterly line also being the Westerly Right-of-Way Line of Roundtree Street: Thence on a curve to the left, having a radius of 380.00 feet, an arc length of 130.65 feet measured vs. 130.70 feet plat, a chord bearing of South 11°40'53" East, and a chord length of 130.00 feet, along said Easterly line of said Lot 1; Thence South 21°27'21" East, 42.71 feet measured vs. 42.65 feet plat, along said Easterly line of said Lot 1; Thence on a curve to the right, having a radius of 470.00 feet, an arc length of 199.46 feet measured vs. 199.52 feet plat, a chord bearing of South 9°22'32" East, and a chord length 197.96 feet, along said Easterly line of said Lot 1; Thence South 2°47'27" West, 253.70 feet measured and plat, along said Easterly line of said Lot 1; Thence on a curve to the left, having a radius of 380.00 feet, an arc length of 266.41 feet, a chord bearing of South 17°18'39" East, and a chord length 260.99 feet, along said easterly line of said Lot 1; Thence South 45°11'07" West, 45.77 feet along a line parallel to the Northwesterly line of Lot 2 of the Kansas Bioscience Park Addition, 3rd plat, an addition to the city of Olathe, Johnson County, Kansas; Thence South 88°08'39" West, 457.97 feet along a line perpendicular to the West line of said Lot 1 to a point on the West line of said Lot 1: Thence North 1°51'21" West, 1129.55 feet along the West line of said Lot 1 to a 5/8" iron rebar at the Center Corner of said Section 10: Thence North 1°50'38" West, 79.90 feet measured vs. 80.03 feet plat along the West line of said Lot 1 to the POINT AND PLACE OF BEGINNING; Said tract contains 11.58 acres, more or less. Subject to public roads, easements, reservations, restrictions, covenants and conditions, if any, now of record.

(b) The quitclaim deed shall be executed by the chairperson of the

KOIC and attested by the secretary of the KOIC for and on behalf of the state of Kansas, Kansas state university and the KOIC in a form approved by the attorney general.

(c) In the event that the chairperson of the KOIC determines that the legal description of any parcel of real estate described by this section is incorrect, the chairperson of the KOIC may convey the property utilizing the correct legal description, but the deed conveying the property shall be subject to the approval of the attorney general.

Sec. 141.

DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

|  |              |
|--|--------------|
| Rehabilitation and repair for  |              |
| state facilities (173-00-1000-8500).....   | \$2,197,202  |
| <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair for state facilities account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020. |              |
| National bio and agro-defense facility –   |              |
| debt service (173-00-1000-0460).....   | \$23,437,316 |
| Restructuring debt service (173-00-1000-0450).....   | \$3,424,074  |
| John Redmond reservoir   |              |
| debt service (173-00-1000-0461).....   | \$1,675,000  |
| University of Kansas medical education building  |              |
| debt service (173-00-1000-0462).....   | \$1,865,250  |
| Debt service   |              |
| refunding – 2015A (173-00-1000-0463).....  | \$24,834,050 |
| Debt service refunding – 2016H (173-00-1000-0464).....   | \$5,749,625  |
| Statehouse snack bar.....  | \$140,000    |

(b) 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:

|  |          |
|--|----------|
| Veterans memorial fund (173-00-7253-7250).....       | No limit |
| State facilities gift fund (173-00-7263-7290).....   | No limit |
| Master lease program fund (173-00-8732).....         | No limit |
| State buildings                                      |          |
| depreciation fund (173-00-6149-4500).....            | No limit |
| Executive mansion gifts fund (173-00-7257-7270)..... | No limit |
| Topeka state hospital cemetery memorial              |          |
| gift fund (173-00-7337-7240).....                    | No limit |
| Capitol area plaza authority                         |          |
| planning fund (173-00-7121-7035).....                | No limit |

*Provided*, That the secretary of administration may accept gifts, donations and grants of money, including payments from local units of city and county government, for the development of a new master plan for the capitol plaza and the state zoning area described in K.S.A. 75-3619, and amendments thereto: *Provided further*, That all such gifts, donations and grants shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the capitol area plaza authority planning fund.

Statehouse debt service – state  
highway fund (173-00-2861-2861).....No limit  
*Provided*, That on September 1, 2019, and February 1, 2020, or as soon thereafter each such date as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$8,187,969 from the state highway fund of the department of transportation to the statehouse debt service – state highway fund of the department of administration.

(c) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the building and ground fund (173-00-2028) for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Parking improvements

and repair (173-00-2028-2085).....No limit

(d) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings depreciation fund (173-00-6149) for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings depreciation fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

State of Kansas facilities projects –

debt service (173-00-6149-4520).....No limit

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the state buildings depreciation fund for fiscal year 2020.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings operating fund (173-00-6148) for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings operating fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Memorial hall – debt service (173-00-6148-4130).....No limit

Eisenhower building purchase and renovation –

debt service (173-00-6148-4610).....No limit

(f) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund (173-00-2028), the state buildings depreciation fund (173-00-6149), and the state buildings operating fund (173-00-6148) for fiscal year 2020, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2020 from the unencumbered balance as of June 30, 2019, in each existing capital improvement account of each such special revenue fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2019: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2020 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2020.

(g) On July 1, 2019, the director of accounts and reports shall transfer all moneys from the judicial center rehabilitation and repair account (173-00-1000-8540) of the state general fund to the rehabilitation and repair for state facilities account (173-00-1000-8500) of the state general fund. On July 1, 2019, all liabilities of the judicial center rehabilitation and repair account of the state general fund are hereby transferred to and imposed on the rehabilitation and repair for state facilities account of the state general fund, and the judicial center rehabilitation and repair account of the state general fund is hereby abolished.

(h) On July 1, 2019, the director of accounts and reports shall transfer all moneys from the capital complex repair and rehabilitation account (173-00-1000-8170) of the state general fund to the rehabilitation and repair for state facilities account (173-00-1000-8500) of the state

general fund. On July 1, 2019, all liabilities of the capital complex repair and rehabilitation account of the state general fund are hereby transferred to and imposed on the rehabilitation and repair for state facilities account of the state general fund, and the capital complex repair and rehabilitation account of the state general fund is hereby abolished.

(i) In addition to the other purposes for which expenditures may be made by the department of administration 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 act or other appropriation act of the 2019 regular session of the legislature, expenditures shall be made by the above agency from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2020 to develop the following plans, options, information and cost estimates, as applicable, concerning the Docking state office building: (1) Preserve and upgrade, as needed, the existing energy center of the Docking state office building; (2) selective deconstruction of the existing building above grade; (3) selective deconstruction of the existing building to four stories and retain and develop uses for four stories; (4) redevelopment of a renovated Docking state office building, including adding additional stories; (5) demolish the Docking state office building and build a new facility including, but not limited to, the following: Multi-story options that meet the needs of the Kansas highway patrol and the capitol police at the end of their existing office leases, or other agencies; reserved off-street parking; first floor classrooms and meeting rooms; and retain on-site art elements of the building; (6) retain on-site recognition of former Governor Robert Docking; (7) explore the possibility of public/private partnerships to use space for residential units and related retail; and (8) explore the possibility of office space for the city of Topeka or Shawnee county agencies: *Provided*, That all plans, options and cost estimates shall review energy efficiency and parking needs as a part of such information: *Provided further*, That the above agency shall consult with the Kansas preservation alliance and any Topeka or Shawnee county economic development agencies on uses for the building: *And provided further*, That when reviewing deconstruction, explore possibilities to recycle or salvage materials: *And provided further*, That the above agency shall prepare and submit a report detailing the various plans and options for such building and the updated plans to the joint committee on state building construction, the senate ways and means committee and the house of representatives appropriations committee on or before January 13, 2020.

Sec. 142.

DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund (300-00-2275) for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year 2020, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service – 1430

Topeka facilities (300-00-2275-2297).....\$135,650  
 Rehabilitation and repair (300-00-2275-2410).....No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser employment services – federal fund (300-00-3275) for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser employment services – federal fund during the fiscal year 2020, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (300-00-3275-3272).....No limit

Sec. 143.

INSURANCE DEPARTMENT

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

Insurance department rehabilitation and repair fund (331-00-2887-2800).....No limit

Sec. 144.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (039-00-8100-8240).....\$3,201,141

*Provided*, That the secretary for aging and disability services is hereby authorized to transfer moneys during fiscal year 2020 from the rehabilitation and repair projects account to a rehabilitation and repair account for any institution, as defined by K.S.A. 76-12a01, and amendments thereto, for projects approved by the secretary for aging and disability services: *Provided further*, That expenditures also may be made from this account during fiscal year 2020 for the purposes of rehabilitation and repair for facilities of the Kansas department for aging and disability services other than any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Debt service – new state security hospital (039-00-8100-8320).....\$3,846,300

Debt service – state hospitals rehabilitation and repair (039-00-8100-8325).....\$2,585,450

SIBF remodeling.....\$1,285,000

Larned state hospital – city of Larned wastewater treatment (410-00-8100-8300).....\$129,620

*Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and amendments thereto, expenditures may be made by the above agency from the Larned state hospital – city of Larned wastewater treatment account of the state institutions building fund for payment of Larned state hospital's portion of the city of Larned's wastewater treatment system.

Parsons state hospital and training center – energy conservation improvement debt service (507-00-8100-8330).....\$93,895

Sec. 145.

DEPARTMENT OF LABOR

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

Employment security administration property sale fund (296-00-3336-3110).....No limit

*Provided*, That the secretary of labor is hereby authorized to make expenditures from the employment security administration property sale fund during fiscal year 2020 for the unemployment insurance program: *Provided, however*, That no expenditures shall be made from this fund for the proposed purchase or other acquisition of additional real estate to provide space for the unemployment insurance program of the department of labor until such proposed purchase or other acquisition, including the preliminary plans and program statement for any capital improvement project that is proposed to be initiated and completed by or for the department of labor have been reviewed by the joint committee on state building construction.

(b) In addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from any special revenue fund 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 the department of labor for fiscal year 2020 from the moneys appropriated from any special revenue fund for the expenses of the sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor: *Provided*, That such expenditures may be made and such sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor may be executed or otherwise effectuated only upon specific authorization by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, and acting after receiving the recommendations of the joint committee on state building construction: *Provided, however*, That no such sale, exchange or other disposition conveying title for any portion of the real estate of the department of labor shall be executed until the proposed sale, exchange or other disposition conveying title for such real estate has been reviewed by the joint committee on state building construction: *Provided further*, That the net proceeds from the sale of any of the real estate of the department of labor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the employment security administration property sale fund of the department of labor: *And provided further*, That expenditures from the employment security administration property sale fund shall not exceed the limitation established for fiscal year 2020 by this or other appropriation act of the 2019 regular session of the legislature except upon approval of the state finance council.

(c) In addition to the other purposes for which expenditures may be made by the above agency from the special employment security fund (296-00-2120) for fiscal year 2020, expenditures may be made by the above agency from the special employment security fund for fiscal year 2020 for the following capital improvement projects: Payment of debt service on revenue bonds issued to finance remodeling of the 401 S. Topeka building: *Provided*, That expenditures from the special employment security fund (296-00-2120-2020) for fiscal year 2020 for such capital improvement purposes shall not exceed \$178,744: *Provided further*, That all expenditures from this fund for any such capital improvement purpose shall be in addition to any expenditure limitations imposed on the special employment security fund for fiscal year 2020.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the workmen's compensation fee fund (296-00-2124) for fiscal year 2020, expenditures may be made by the above agency from the workmen's compensation fee fund for fiscal year 2020 for the following capital improvement projects: (1) Payment of debt service on revenue bonds issued to finance remodeling of the 401 S. Topeka building: *Provided*, That expenditures from the workmen's compensation fee fund (296-00-2124-2227) for fiscal year 2020 for such capital improvement purposes shall not exceed \$96,246; and (2) payment of rehabilitation and repair projects: *Provided*, That expenditures from the workmen's compensation fee fund (296-00-2124-2228) for fiscal year 2020 for such capital improvement purposes shall not exceed \$680,000.

Sec. 146.

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

Veterans cemetery program rehabilitation and  
repair projects (694-00-1000-0904).....\$49,965  
(b) There is appropriated for the above agency from the state  
institutions building fund for the fiscal year ending June 30, 2020, for the  
capital improvement project or projects specified, the following:  
Soldiers' home rehabilitation and  
repair projects (694-00-8100-7100).....\$641,680  
Veterans' home rehabilitation and  
repair projects (694-00-8100-8250).....\$502,061  
KVH construct new maintenance building.....\$418,800

Sec. 147.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state  
institutions building fund for the fiscal year ending June 30, 2020, for the  
capital improvement project or projects specified, the following:

Rehabilitation and  
repair projects (604-00-8100-8108).....\$415,000  
Security system  
upgrade project (604-00-8100-8130).....\$304,000  
Campus boilers and  
HVAC upgrades (604-00-8100-8145).....\$409,000

Sec. 148.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state  
institutions building fund for the fiscal year ending June 30, 2020, for the  
capital improvement project or projects specified, the following:

Rehabilitation and repair projects (610-00-8100-8108).....\$513,000  
Facilities conservation improvement  
debt service (610-00-8100-8120).....\$45,690  
Roth building repairs.....\$903,000  
Campus boilers and  
HVAC upgrades (610-00-8100-8145).....\$435,000  
Campus life safety and security (610-00-8100-8130).....\$202,300

Sec. 149.

STATE HISTORICAL SOCIETY

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

Rehabilitation and repair  
projects (288-00-1000-8088).....\$290,800

*Provided*, That any unencumbered balance in the rehabilitation and repair  
projects account in excess of \$100 as of June 30, 2019, is hereby  
reappropriated for fiscal year 2020.

(b) In addition to the other purposes for which expenditures may be  
made by the above agency from the private gifts, grants and bequests fund  
(288-00-7302-7000) for fiscal year 2020, expenditures may be made by  
the above agency from the following capital improvement account or  
accounts of the private gifts, grants and bequests fund for fiscal year 2020  
for the following capital improvement project or projects, subject to the  
expenditure limitations prescribed therefor:

Rehabilitation and repair  
projects.....No limit

*Provided*, That all expenditures from each such capital improvement  
account shall be in addition to any expenditure limitations imposed on the  
private gifts, grants and bequests fund for fiscal year 2020.

(c) In addition to the other purposes for which expenditures may be  
made by the above agency from the historical preservation grant in aid  
fund (288-00-3089) for fiscal year 2020, expenditures may be made by  
the above agency from the following capital improvement account or  
accounts of the historical preservation grant in aid fund for fiscal year  
2020 for the following capital improvement project or projects, subject to

the expenditure limitations prescribed therefor:

Rehabilitation and repair projects.....No limit  
*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the historical preservation grant in aid fund for fiscal year 2020.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the law enforcement memorial fund (288-00-7344-7300) for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the law enforcement memorial fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Law enforcement memorial addition project.....No limit  
*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the law enforcement memorial fund for fiscal year 2020.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the private gifts, grants and bequests fund, historic properties fee fund, state historical facilities fund, save America's treasures fund, historical society capital improvement fund, law enforcement memorial fund and historical preservation grant in aid fund for fiscal year 2020, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2020 from the unencumbered balance as of June 30, 2019, in each existing capital improvement account of each such special revenue fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2019: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2020 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2020.

Sec. 150.

EMPORIA STATE UNIVERSITY

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

Memorial union project –  
 debt service (379-00-5161-5040).....No limit  
 Student recreation center project – debt service  
 refunding 2017D (379-00-2526-2040).....No limit  
 Student housing projects – debt service  
 refunding 2017D (379-00-5169-5050).....No limit  
 Twin towers housing project – debt service  
 refunding 2017D (379-00-5120-5030).....No limit  
 Parking maintenance projects (379-00-5186-5060).....No limit  
 Rehabilitation and  
 repairs projects (379-00-2526-2040).....No limit  
 Deferred maintenance projects (379-00-2485-2485).....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 the above agency from the housing system repairs, equipment and improvement fund (379-00-5650-5120) during the fiscal year ending June 30, 2020, expenditures may be made by the above agency from the appropriate account or accounts of the housing system repairs, equipment and improvement fund during fiscal year 2020 for a capital improvement project to plan, construct and remodel Abigail Morse residence hall and the residential life resident project.

Sec. 151.

FORT HAYS STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 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 university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That Fort Hays state university may make expenditures from the

moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$15,250,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: *And provided further,* That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: *And provided further,* That Fort Hays state university shall make provisions for the maintenance of the memorial union addition.

(d) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2020, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2020 for a capital improvement project to construct an addition to the memorial union.

Sec. 152.

KANSAS STATE UNIVERSITY

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

|   |          |
|---|----------|
| Deferred maintenance                                  |          |
| support fund (367-00-2484-2484).....                  | No limit |
| Parking maintenance projects (367-00-5181-4638).....  | No limit |
| Capital leases – debt service (367-00-2062-2000)..... | No limit |
| Capital leases – debt service (367-00-2520-2080)..... | No limit |
| Energy conservation projects –                        |          |
| debt service (367-00-2062-2000).....                  | No limit |
| Chiller plant project –                               |          |
| debt service (367-00-2062-2000).....                  | No limit |
| Engineering complex project –                         |          |
| debt service (367-00-2154-2154).....                  | No limit |
| Recreation complex project –                          |          |
| debt service (367-00-2520-2080).....                  | No limit |
| Student union renovation project –                    |          |
| debt service (367-00-2520-2080).....                  | No limit |
| Electrical upgrade project –                          |          |
| debt service (367-00-2520-2080).....                  | No limit |
| Salina student life center project –                  |          |
| debt service (367-00-5111-5101).....                  | No limit |
| Childcare development center project –                |          |
| debt service (367-00-5125-5101).....                  | No limit |
| Jardine housing project –                             |          |
| debt service (367-00-5163-4500).....                  | No limit |
| Wefald dining and residence hall project –            |          |
| debt service (367-00-5163-4500).....                  | No limit |
| Student union parking –                               |          |
| debt service (367-00-5181-4630).....                  | No limit |

Seaton hall project –

debt service (367-00-2520-2080).....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 Kansas 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 Kansas 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 for the Derby dining center on the campus of Kansas state university: *Provided*, That such capital improvement project is hereby approved for Kansas state university for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That Kansas state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$15,000,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: *And provided further*, That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: *And provided further*, That Kansas state university shall make provisions for the maintenance of the Derby dining center.

(d) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2020, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2020 for a capital improvement project for the Derby dining center.

Sec. 153.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
AND AGRICULTURE RESEARCH PROGRAMS

(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:

Capital leases – debt service (369-00-2697-1100).....No limit  
Sec. 154.

PITTSBURG STATE UNIVERSITY

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

Overman student center –  
debt service (385-00-2820-2820).....No limit  
Deferred maintenance projects (385-00-2486-2486).....No limit  
Student health center –  
debt service (385-00-2828-2851).....No limit  
Overman student center project (385-00-2820-2820).....No limit  
Rehabilitation and  
repair projects (385-00-2833-2831).....No limit  
Housing maintenance projects (385-00-5645-5160).....No limit  
Parking maintenance projects (385-00-5187-5060).....No limit  
Energy conservation project – debt service.....No limit  
Overman student center –  
debt service (385-00-2820-2820).....No limit  
Horace Mann project – debt service (385-00-2833).....No limit  
Housing projects – debt service (385-00-5165-5050).....No limit  
Housing projects – debt service (385-00-5646-5160).....No limit  
Parking facility – debt service (385-00-5187-5060).....No limit  
Tyler scientific research center –  
debt service (385-00-2903-2903).....No limit  
2014A1 projects – debt service (385-00-5106-5105).....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.

Sec. 155.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified as follows:

School of pharmacy  
debt service 2009 (682-00-1000-0400).....\$2,494,307

(b) 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:

Student health facility maintenance, repair, and  
equipment fee fund (682-00-5640-5120).....No limit  
Parking facilities surplus fund – K DFA  
G bonds, 1993 (682-00-5802-5170).....No limit  
*Provided*, That the university of Kansas may transfer moneys during fiscal year 2020 from the parking facilities surplus fund – K DFA G bonds, 1993 to the restricted fees fund.

|   |          |
|---|----------|
| Deferred maintenance projects (682-00-2487-2487).....                               | No limit |
| Student recreation & fitness center<br>revenue fund (682-00-2864-2860).....         | No limit |
| Engineering facility –<br>debt service (682-00-2153-2153).....                      | No limit |
| Student recreation center – debt service<br>2017A refunding (682-00-2864-2860)..... | No limit |
| Parking facility – debt service<br>2017A refunding (682-00-5175-5070).....          | No limit |
| McCullum hall parking –<br>debt service (682-00-5175-5070).....                     | No limit |
| Energy conservation projects –<br>debt service (682-00-2107-2000).....              | No limit |
| Energy conservation projects –<br>debt service (682-00-2545-2080).....              | No limit |
| Earth, energy and environment center –<br>debt service (682-00-2545-2080).....      | No limit |
| Parking maintenance projects (682-00-5175-5070).....                                | No limit |
| Student housing<br>maintenance projects (682-00-5621-5110).....                     | No limit |
| Rehabilitation and<br>repair projects (682-00-2107-2000).....                       | No limit |
| Kansas law enforcement training<br>center projects (682-00-2133-2020).....          | No limit |

(c) 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.

(d) In addition to the other purposes for which expenditures may be made by the university of Kansas 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 the university of Kansas 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 renovate Oliver hall on the campus of the university of Kansas: *Provided*, That such capital improvement project is hereby approved for the university of Kansas for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the university of Kansas may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$28,000,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project, credit enhancement costs and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any

such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from any appropriate special revenue fund or funds: *And provided further*, That any such bonds and interest thereon shall be an obligation only of the Kansas development finance authority, shall not constitute a debt of the state of Kansas within the meaning of section 6 or 7 of article 11 of the constitution of the state of Kansas and shall not pledge the full faith and credit or the taxing power of the state of Kansas: *And provided further*, That the university of Kansas shall make provisions for the maintenance of the renovation of Oliver hall project.

(e) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2020, as authorized by this or other appropriation act of the 2019 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2020 for a capital improvement project to renovate Oliver hall.

Sec. 156.

UNIVERSITY OF KANSAS MEDICAL CENTER

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

|   |          |
|---|----------|
| Deferred maintenance                                  |          |
| support fund (683-00-2488-2488).....                  | No limit |
| Health education building –                           |          |
| debt service (683-00-2108-2500).....                  | No limit |
| Parking maintenance projects (683-00-5176-5550).....  | No limit |
| Rehabilitation and repair projects (683-00-2551)..... | No limit |
| Energy conservation –                                 |          |
| debt service (683-00-2108-2500).....                  | No limit |
| Hemenway project –                                    |          |
| debt service (683-00-2907-2800).....                  | No limit |
| Parking garage projects –                             |          |
| debt service (683-00-5176-5550).....                  | 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.

Sec. 157.

WICHITA STATE UNIVERSITY

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

|   |          |
|---|----------|
| Deferred maintenance projects (715-00-2489-2489)..... | No limit |
| Energy conservation –                                 |          |
| debt service (715-00-2112-2000).....                  | No limit |
| Rhatigan student center –                             |          |
| debt service (715-00-2558-2030).....                  | No limit |
| Science engineering research lab –                    |          |

debt service (715-00-2558-2030).....No limit  
 Shocker residence hall –  
 debt service (715-00-5100-5250).....No limit  
 Parking garage – debt service (715-00-5148-5000).....No limit  
 Fairmont towers – debt service (715-00-5620-5670).....No limit  
 Innovation campus – school  
 of business (715-00-2558-2030).....No limit  
 Raze Fairmont towers project (715-00-2558-2030).....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.

Sec. 158.

STATE BOARD OF REGENTS

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

Kansas educational building fund.....No limit  
*Provided*, That the state board of regents is hereby authorized to transfer moneys from the Kansas educational building fund to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects, including planning and new construction, approved by the state board of regents: *Provided, however*, That no expenditures shall be made from any such account until the proposed projects have been reviewed by the joint committee on state building construction: *Provided further*, That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the Kansas educational building fund: *And provided further*, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research: *And provided, however*, That the state board of regents shall allocate the amount of money of each such transfer to be expended by the institution using the adjusted gross square footage calculation of mission critical buildings for fiscal year 2020.

Sec. 159.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

Debt service payment for the infrastructure  
 projects bond issue (521-00-1000-0310).....\$517,388

(b) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

Debt service payment for the infrastructure  
 projects bond issues (521-00-8600-8170).....\$500,000  
 Capital improvements – rehabilitation and repair of  
 correctional institutions (521-00-8600-8240).....\$4,000,000

*Provided*, That the secretary of corrections is hereby authorized to transfer

moneys during fiscal year 2020 from the capital improvements – rehabilitation and repair of correctional institutions account of the correctional institutions building fund to an account or accounts of the correctional institutions building fund of any institution or facility under the jurisdiction of the secretary of corrections to be expended during fiscal year 2020 by the institution or facility for capital improvement projects and for security improvement projects including acquisition of security equipment.

(c) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

Capital improvements –  
rehabilitation and repair of juvenile  
correctional facilities (521-00-8100-8000).....\$500,000

*Provided*, That the secretary of the department of corrections is hereby authorized to transfer moneys during fiscal year 2020 from the capital improvements – rehabilitation and repair of juvenile correctional facilities account of the state institutions building fund to any account or accounts of the state institutions building fund of any juvenile correctional facility or institution under the general supervision and management of the secretary of the department of corrections to be expended during fiscal year 2020 for capital improvement projects approved by the secretary:

*Provided further*, That the secretary of the department of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Debt service – Topeka  
complex and Larned juvenile  
correctional facility (521-00-8100-8119).....\$3,948,000

(d) 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 other than refunds authorized by law shall not exceed the following:

Correctional facility  
infrastructure project (521-00-2834).....No limit  
Sec. 160.

ATTORNEY GENERAL –  
KANSAS BUREAU OF INVESTIGATION

(a) There is hereby appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

Rehabilitation and  
repair projects (083-00-1000-0100).....\$100,000

*Provided*, That any unencumbered balance in the rehabilitation and repair projects account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

KBI lab – debt service (083-00-1000-0820).....\$4,320,800  
Sec. 161.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2020, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair – training  
center – Salina (280-00-2306-2004).....No limit

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the



highway patrol training center fund for fiscal year 2020.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund for fiscal year 2020, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation  
and repair (280-00-2213-2401)..... No limit

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the vehicle identification number fee fund for fiscal year 2020.

(c) In addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2020, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Scale replacement and rehabilitation and  
repair of buildings (280-00-2034-1115).....\$455,000

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the Kansas highway patrol operations fund for fiscal year 2020.

(d) On July 1, 2019, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$455,000 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1115). In addition to the other purposes for which expenditures may be made from the state highway fund during fiscal year 2020 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2020 for support and maintenance of the Kansas highway patrol.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund for fiscal year 2020, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Training academy rehabilitation  
and repair (280-00-3545-3548).....No limit

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2020.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the KHP federal forfeiture – federal fund for fiscal year 2020, expenditures may be made by the above agency from the following account or accounts of the KHP federal forfeiture – federal fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Troop F storage building (280-00-3545-3545).....No limit

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the KHP federal forfeiture – federal fund for fiscal year 2020.

Sec. 162.

ADJUTANT GENERAL

(a) There is hereby appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2020, for the capital improvement project or projects specified, the following:

Debt service –  
training center (034-00-1000-8020).....\$475,463

Debt service – rehabilitation and repair of the  
statewide armories (034-00-1000-8010).....\$438,165  
Rehabilitation and  
repair projects (034-00-1000-8000).....\$163,927  
*Provided*, That any unencumbered balance in the rehabilitation and repair  
projects account in excess of \$100 as of June 30, 2019, is hereby  
reappropriated for fiscal year 2020.

Sec. 163.

STATE FAIR BOARD

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

State fair capital

improvements fund (373-00-2533-2500).....No limit  
State fair fee fund (373-00-5182-5100).....No limit  
*Provided*, That expenditures from the state fair fee fund for official  
hospitality shall not exceed \$15,782.

(b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
June 30, 2020, the director of accounts and reports shall transfer from the  
state general fund to the state fair capital improvements fund interest  
earnings based on: (1) The average daily balance of moneys in the state  
fair capital improvements fund for the preceding month; and (2) the net  
earnings rate for the pooled money investment portfolio for the preceding  
month.

(c) There is appropriated for the above agency from the state general  
fund for the fiscal year ending June 30, 2020, for the capital improvement  
project or projects specified, the following:

State fair debt service (373-00-1000-0700).....\$848,750

Sec. 164.

KANSAS DEPARTMENT OF  
WILDLIFE, PARKS AND TOURISM

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

Debt service – Kansas City

district office (710-00-1900-1960).....\$10,603

(b) 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:

Department access road fund (710-00-2178-2760).....No limit  
*Provided*, That, in addition to the other purposes for which expenditures  
may be made by the above agency from the department access road fund,  
expenditures may be made from this fund for road improvement projects  
administered by the department of transportation in state parks and on  
public lands.

Bridge maintenance fund (710-00-2045-2070).....No limit  
Office of the secretary building fund.....No limit

(c) On July 1, 2019, or as soon thereafter as moneys are available,  
the director of accounts and reports shall transfer \$3,354,683 from the  
state highway fund of the department of transportation to the department  
access road fund of the Kansas department of wildlife, parks and tourism.

(d) On July 1, 2019, or as soon thereafter as moneys are available,  
the director of accounts and reports shall transfer \$200,000 from the state  
highway fund of the department of transportation to the bridge  
maintenance fund of the Kansas department of wildlife, parks and  
tourism.

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

made by the above agency from the state agricultural production fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the state agricultural production fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Agricultural land capital improvement.....No limit  
*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the state agricultural production fund for fiscal year 2020.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the parks fee fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Parks rehabilitation and  
 repair projects (710-00-2122-2066).....\$1,247,840  
 Debt service – Kansas City district  
 office (710-00-2122-2058).....\$49,694

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the parks fee fund for fiscal year 2020.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fee fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service – Kansas City  
 district office (710-00-2245-2805).....\$12,690  
 Coast guard boating projects (710-00-2245-2840).....\$66,255

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating fee fund for fiscal year 2020.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fee fund during fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Shooting range development (710-00-2300-2301).....\$300,000  
 Land acquisition (710-00-2300-3040).....\$300,000  
 Federally mandated

boating access (710-00-2300-4360).....\$408,750  
 Debt service – Kansas  
 City office (710-00-2300-2885).....\$77,607

Rehabilitation and repair (710-00-2300-3262).....\$2,728,295  
 State fishing lake projects (710-00-2300-4320).....\$62,525

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife fee fund for fiscal year 2020.

(i) In addition to the other purposes for which expenditures may be made by the above agency from the cabin revenue fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the cabin revenue fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Cabin site preparation (710-00-2668-2670).....\$500,000

*Provided*, That all expenditures from each such capital improvement

account shall be in addition to any expenditure limitations imposed on the cabin revenue fund for fiscal year 2020.

(j) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife restoration fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife restoration fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wetlands acquisition  
and development (710-00-3418-3420).....\$225,000  
Rehabilitation and repair (710-00-3418-3422).....\$4,504,250

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the wildlife restoration fund for fiscal year 2020.

(k) In addition to the other purposes for which expenditures may be made by the above agency from the sport fish restoration program fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the sport fish restoration program fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair (710-00-3490-3491).....\$2,100,245

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the sport fish restoration program fund for fiscal year 2020.

(l) In addition to the other purposes for which expenditures may be made by the above agency from the migratory waterfowl propagation and protection fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the migratory waterfowl propagation and protection fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wetlands acquisition (710-00-2600-3330).....\$287,500

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the migratory waterfowl propagation and protection fund for fiscal year 2020.

(m) In addition to the other purposes for which expenditures may be made by the above agency from the outdoor recreation acquisition, development and planning fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the outdoor recreation acquisition, development and planning fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Land and water conservation  
development (710-00-3794-3795).....\$1,510,000

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the outdoor recreation acquisition, development and planning fund for fiscal year 2020.

(n) In addition to the other purposes for which expenditures may be made by the above agency from the recreational trails program fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the recreational trails program fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Recreational trails program (710-00-3238-3238).....\$700,000

*Provided*, That all expenditures from each such capital improvement

account shall be in addition to any expenditure limitations imposed on the recreational trails program fund for fiscal year 2020.

(o) In addition to the other purposes for which expenditures may be made by the above agency from the federally licensed wildlife areas fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the federally licensed wildlife areas fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Agricultural land capital improvements.....\$900,000

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the federally licensed wildlife areas fund for fiscal year 2020.

(p) In addition to the other purposes for which expenditures may be made by the above agency from the boating safety and financial assistance fund for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating safety and financial assistance fund for fiscal year 2020 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Coast guard boating projects (710-00-3251-3251).....No limit

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the boating safety and financial assistance fund for fiscal year 2020.

(q) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund, boating fee fund, boating safety and financial assistance fund, wildlife fee fund, wildlife conservation fund, cabin revenue fund, wildlife restoration fund, sport fish restoration program fund, migratory waterfowl propagation and protection fund, nongame wildlife improvement fund, plant and animal disease and pest control fund, land and water conservation fund – local, outdoor recreation acquisition, development and planning fund, recreational trails program fund, federally licensed wildlife areas fund, department of wildlife and parks gifts and donations fund, highway planning/construction fund, state wildlife grants fund, disaster grants – public assistance, nonfederal grants fund, bridge maintenance fund, state agricultural production fund, department access road fund, navigation projects fund, and recreation resource management fund for fiscal year 2020, expenditures may be made by the above agency from each such special revenue fund for fiscal year 2020 from the unencumbered balance as of June 30, 2019, in each existing capital improvement account of each such special revenue fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2019: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on each such special revenue fund for fiscal year 2020 and shall be in addition to any other expenditure limitation imposed on any such account of each such special revenue fund for fiscal year 2020.

Sec. 165. K.S.A. 2018 Supp. 2-223 is hereby amended to read as follows: 2-223. (a) There is hereby established in the state treasury the state fair capital improvements fund. All expenditures of moneys in the state fair capital improvements fund shall be used for the payment of capital improvements and maintenance for the state fairgrounds and the payment of capital improvement obligations that have been financed. Capital improvement projects for the Kansas state fairgrounds are hereby approved for the purposes of K.S.A. 74-8905(b), and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute.

(b) On each June 30, the state fair board shall certify to the director of accounts and reports an amount to be transferred from the state fair fee fund to the state fair capital improvements fund, which amount shall be not less than the amount equal to 5% of the total gross receipts during the current fiscal year from state fair activities and non-fair days activities, except that:

~~(1) For the fiscal year ending June 30, 2018, notwithstanding the other provisions of this section, on March 1, 2018, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of \$300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2018 from state fair activities and non-fair days activities through March 1, 2018, except that, subject to approval by the director of the budget prior to March 1, 2018, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2018, the state fair board may certify an amount on March 1, 2018, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2018, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2018. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state fair capital improvements fund in accordance with such certification; and~~

~~(2) for the fiscal year ending June 30, 2019 2020, notwithstanding the other provisions of this section, on March 1, 2019 2020, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of \$300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2019 2020 from state fair activities and non-fair days activities through March 1, 2019 2020, except that, subject to approval by the director of the budget prior to March 1, 2019 2020, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2019 2020, the state fair board may certify an amount on March 1, 2019 2020, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2019 2020, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2019 2020. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state fair capital improvements fund in accordance with such certification.~~

Sec. 166. K.S.A. 2018 Supp. 12-1775a is hereby amended to read as follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of each city ~~which~~ *that*, pursuant to K.S.A. 12-1771, and amendments

thereto, has established a redevelopment district prior to July 1, 1996, shall certify to the director of accounts and reports the amount equal to the amount of revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-5142, and amendments thereto, within such redevelopment district. Except as provided further, prior to February 1, 1997, and annually on that date thereafter, the governing body of each such city shall certify to the director of accounts and reports an amount equal to the amount by which revenues realized from such ad valorem taxes imposed in such redevelopment district are estimated to be reduced for the ensuing calendar year due to legislative changes in the statewide school finance formula. Prior to March 1 of each year, the director of accounts and reports shall certify to the state treasurer each amount certified by the governing bodies of cities under this section for the ensuing calendar year and shall transfer from the state general fund to the city tax increment financing revenue replacement fund the aggregate of all amounts so certified. Prior to April 15 of each year, the state treasurer shall pay from the city tax increment financing revenue replacement fund to each city certifying an amount to the director of accounts and reports under this section for the ensuing calendar year the amount so certified. During fiscal years ~~2018, 2019~~ and 2020 and 2021, no moneys shall be transferred from the state general fund to the city tax increment financing revenue replacement fund pursuant to this subsection.

(b) There is hereby created the tax increment financing revenue replacement fund, which shall be administered by the state treasurer. All expenditures from the tax increment financing revenue replacement fund shall be made in accordance with appropriations acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the state treasurer or a person or persons designated by the state treasurer.

Sec. 167. K.S.A. 2018 Supp. 12-5256 is hereby amended to read as follows: 12-5256. (a) All expenditures from the state housing trust fund made for the purposes of K.S.A. 2018 Supp. 12-5253 through 12-5255, and amendments thereto, shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the Kansas housing resources corporation.

(b) (1) On ~~July 1, 2017,~~ July 1, 2018, ~~and~~ July 1, 2019, and July 1, 2020, the director of accounts and reports shall transfer \$2,000,000 from the state economic development initiatives fund to the state housing trust fund established by K.S.A. 74-8959, and amendments thereto.

(2) Notwithstanding the provisions of K.S.A. 74-8959, and amendments thereto, to the contrary, during ~~fiscal year fiscal year 2018,~~ fiscal year 2019, ~~and~~ fiscal year 2020, and fiscal year 2021, moneys in the state housing trust fund shall be used solely for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas. During such fiscal years, on or before ~~January 8, 2018,~~ ~~January 14, 2019,~~ and January 13, 2020, January 11, 2021, and January 10, 2022, the president of the Kansas housing resources corporation shall submit a report concerning the activities of the state housing trust fund to the house of representatives committee on appropriations and the senate committee on ways and means.

Sec. 168. K.S.A. 2018 Supp. 55-193 is hereby amended to read as follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar quarter thereafter before July 1, ~~2020~~ 2021, the director of accounts and reports shall transfer \$100,000 from the state general fund and \$200,000 from the conservation fee fund established by K.S.A. 55-143, and amendments thereto, to the abandoned oil and gas well fund established by K.S.A. 55-192, and amendments thereto, except that no transfer shall be made pursuant to this section from the state general fund to the abandoned oil and gas well fund during ~~state fiscal year 2018,~~ state fiscal year 2019, ~~or~~ state fiscal year 2020, or state fiscal year 2021.

Sec. 169. K.S.A. 74-50,107 is hereby amended to read as follows: 74-50,107. (a) Commencing July 1, ~~2017~~ 2018, and on the first day of each month thereafter during ~~fiscal year 2018~~, fiscal year 2019, ~~and~~ fiscal year 2020, ~~and fiscal year 2021~~, the secretary of revenue shall apply a rate of 2% to that portion of moneys withheld from the wages of individuals and collected under the Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so determined shall be credited on a monthly basis as follows: (1) An amount necessary to meet obligations of the debt services for the IMPACT program repayment fund; and (2) an amount to the IMPACT program services fund as needed for program administration; and (3) any remaining amounts to the job creation program fund created pursuant to K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2018~~, fiscal year 2019, ~~and~~ fiscal year 2020, ~~and fiscal year 2021~~, the aggregate amount that is credited to the job creation program fund pursuant to this subsection shall not exceed \$3,500,000 for each such fiscal year.

(b) Commencing July 1, ~~2020~~ 2021, and on an annual basis thereafter, the secretary of revenue shall estimate the amount equal to the amount of net savings realized from the elimination, modification or limitation of any credit, deduction or program pursuant to the provisions of this act as compared to the expense deduction provided for in K.S.A. 2018 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of savings in accordance with appropriation acts shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount to the credit of the job creation program fund created pursuant to K.S.A. 74-50,224, and amendments thereto. In addition, such other amount or amounts of money may be transferred from the state general fund or any other fund or funds in the state treasury to the job creation program fund in accordance with appropriation acts.

Sec. 170. K.S.A. 74-99b34 is hereby amended to read as follows: 74-99b34. (a) The bioscience development and investment fund is hereby created. The bioscience development and investment fund shall not be a part of the state treasury and the funds in the bioscience development and investment fund shall belong exclusively to the authority.

(b) Distributions from the bioscience development and investment fund shall be for the exclusive benefit of the authority, under the control of the board and used to fulfill the purpose, powers and duties of the authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and amendments thereto.

(c) The secretary of revenue and the authority shall establish the base year taxation for all bioscience companies and state universities. The secretary of revenue, the authority and the board of regents shall establish the number of bioscience employees associated with state universities and report annually and determine the increase from the taxation base annually. The secretary of revenue and the authority may consider any verifiable evidence, including, but not limited to, the NAICS code assigned or recorded by the department of labor for companies with employees in Kansas, when determining which companies should be classified as bioscience companies.

(d) (1) Except as provided in subsection ~~(d)(2), (d)(3)~~ or (h), for a period of 15 years from the effective date of this act, the state treasurer shall pay annually 95% of withholding above the base, as certified by the secretary of revenue, upon Kansas wages paid by bioscience employees to the bioscience development and investment fund. Such payments shall be reconciled annually. On or before the 10<sup>th</sup> day of each month, the director of accounts and reports shall transfer from the state general fund to the bioscience development and investment fund interest earnings based on:

(A) The average daily balance of moneys in the bioscience



development and investment fund for the preceding month; and

(B) the net earnings rate of the pooled money investment portfolio for the preceding month.

~~(2)(A) For fiscal year 2018, the first \$1,000,000 that the secretary of revenue certifies to the state treasurer of the annual 95% of withholding above the base, upon Kansas wages paid by bioscience employees, shall be transferred by the director of accounts and reports from the state general fund to the following: The center of innovation for biomaterials in orthopaedic research – Wichita state university fund.~~

~~(B)~~ There is hereby established in the state treasury the center of innovation for biomaterials in orthopaedic research – Wichita state university fund, which shall be administered by Wichita state university. All moneys credited to the fund shall be used for research and development. All expenditures from the center of innovation for biomaterials in orthopaedic research – Wichita state university fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the president of Wichita state university or by the person or persons designated by the president of Wichita state university.

~~(3)(A) For fiscal year 2018, the next \$5,000,000 that the secretary of revenue certifies to the state treasurer of the annual 95% of withholding above the base, upon Kansas wages paid by bioscience employees above the first \$1,000,000 certified pursuant to subsection (d)(2)(A), shall be transferred by the director of accounts and reports from the state general fund to the following: The national bio agro-defense facility fund at Kansas state university.~~

~~(B)~~ There is hereby established in the state treasury the national bio agro-defense facility fund, which shall be administered by Kansas state university in accordance with the strategic plan adopted by the governor's national bio agro-defense facility steering committee. All moneys credited to the fund shall be used in accordance with the governor's national bio agro-defense facility steering committee's plan with the approval of the president of Kansas state university. All expenditures from the national bio agro-defense facility fund shall be made in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to expenditures approved by the steering committee and the president of Kansas state university or by the person or persons designated by the president of Kansas state university.

(e) The cumulative amounts of funds paid by the state treasurer to the bioscience development and investment fund shall not exceed \$581,800,000.

(f) The division of post audit is hereby authorized to conduct a post audit in accordance with the provisions of the legislative post audit act, K.S.A. 46-1106 et seq., and amendments thereto.

(g) At the direction of the authority, the fund may be held in the custody of and invested by the state treasurer, provided that the bioscience development and investment fund shall at all times be accounted for in a separate report from all other funds of the authority and the state.

~~(h) During the fiscal year ending June 30, 2018, the aggregate amount that is directed to be transferred from the state general fund to the bioscience development and investment fund pursuant to subsection (d)(1) plus interest earnings pursuant to subsection (d)(1) shall not exceed \$6,000,000 for such fiscal year.~~

~~(i)~~ During fiscal years 2019 and 2020 and 2021, no moneys shall be transferred from the state general fund to the bioscience development and investment fund pursuant to subsection (d)(1).

Sec. 171. K.S.A. 2018 Supp. 75-2263 is hereby amended to read as follows: 75-2263. (a) Subject to the provisions of subsection (j), the board of trustees is responsible for the management and investment of that portion of state moneys available for investment by the pooled money

investment board that is certified by the state treasurer to the board of trustees as being equivalent to the aggregate net amount received for unclaimed property and shall discharge the board's duties with respect to such moneys solely in the interests of the state general fund and shall invest and reinvest such moneys and acquire, retain, manage, including the exercise of any voting rights and disposal of investments of such moneys within the limitations and according to the powers, duties and purposes as prescribed by this section.

(b) Moneys specified in subsection (a) shall be invested and reinvested to achieve the investment objective, which is preservation of such moneys and accordingly providing that the moneys are as productive as possible, subject to the standards set forth in this section. No such moneys shall be invested or reinvested if the sole or primary investment objective is for economic development or social purposes or objectives.

(c) In investing and reinvesting moneys specified in subsection (a) and in acquiring, retaining, managing and disposing of investments of the moneys, the board of trustees shall exercise the judgment, care, skill, prudence and diligence under the circumstances then prevailing, which persons of prudence, discretion and intelligence acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims by diversifying the investments of the moneys so as to minimize the risk of large losses, unless under the circumstances it is clearly prudent not to do so, and not in regard to speculation but in regard to the permanent disposition of similar moneys, considering the probable income as well as the probable safety of their capital.

(d) In the discharge of such management and investment responsibilities the board of trustees may contract for the services of one or more professional investment advisors or other consultants in the management and investment of such moneys and otherwise in the performance of the duties of the board of trustees under this section.

(e) The board of trustees shall require that each person contracted with under subsection (d) to provide services shall obtain commercial insurance ~~which~~ *that* provides for errors and omissions coverage for such person in an amount to be specified by the board of trustees. The amount of such coverage specified by the board of trustees shall be at least the greater of \$500,000 or 1% of the funds entrusted to such person up to a maximum of \$10,000,000. The board of trustees shall require a person contracted with under subsection (d) to provide services to give a fidelity bond in a penal sum as may be fixed by law or, if not so fixed, as may be fixed by the board of trustees, with corporate surety authorized to do business in this state. Such persons contracted with the board of trustees pursuant to subsection (d) and any persons contracted with such persons to perform the functions specified in subsection (b) shall be deemed to be fiduciary agents of the board of trustees in the performance of contractual obligations.

(f) (1) Subject to the objective set forth in subsection (b) and the standards set forth in subsection (c), the board of trustees shall formulate and adopt policies and objectives for the investment and reinvestment of such moneys and the acquisition, retention, management and disposition of investments of the moneys. Such policies and objectives shall be in writing and shall include:

(A) Specific asset allocation standards and objectives;

(B) establishment of criteria for evaluating the risk versus the potential return on a particular investment; and

(C) a requirement that all investment advisors, and any managers or others with similar duties and responsibilities as investment advisors, shall immediately report all instances of default on investments to the board of trustees and provide such board of trustees with recommendations and options, including, but not limited to, curing the

default or withdrawal from the investment.

(2) The board of trustees shall review such policies and objectives, make changes considered necessary or desirable and readopt such policies and objectives on an annual basis.

(g) Except as provided in subsection (d) and this subsection, the custody of such moneys shall remain in the custody of the state treasurer, except that the board of trustees may arrange for the custody of such moneys as it considers advisable with one or more member banks or trust companies of the federal reserve system or with one or more banks in the state of Kansas, or both, to be held in safekeeping by the banks or trust companies for the collection of the principal and interest or other income or of the proceeds of sale. All such moneys shall be considered moneys in the state treasury for purposes of K.S.A. 75-6704, and amendments thereto.

(h) All interest or other income of the investments of the moneys invested under this section, after payment of any management fees, shall be deposited in the state treasury to the credit of the state general fund.

(i) Subject to the provisions of subsection (j), the state treasurer shall certify to the board of trustees a portion of state moneys available for investment by the pooled money investment board that is equivalent to the aggregate net amount received for unclaimed property. The state treasurer shall transfer the amount certified to the board of trustees. During fiscal years ~~2018 and~~ 2019, 2020 and 2021, the state treasurer shall not certify or transfer any state moneys available for investment pursuant to this subsection.

(j) (1) During fiscal year 2017, the board of trustees shall liquidate all investments and reinvestments of state moneys certified by the state treasurer to the board of trustees pursuant to subsection (a).

(2) Upon receiving any such amounts from any such liquidation, the state treasurer shall remit the entire amount in accordance with the provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury and credit any earnings from the liquidation to the state general fund and credit the principal that had been invested and reinvested to the pooled money investment portfolio.

(k) As used in this section:

(1) "Board of trustees" means the board of trustees of the Kansas public employees retirement system established by K.S.A. 74-4905, and amendments thereto.

(2) "Fiduciary" means a person who, with respect to the moneys invested under this section, ~~is a person who~~:

(A) Exercises any discretionary authority with respect to administration of the moneys;

(B) exercises any authority to invest or manage such moneys or has any authority or responsibility to do so;

(C) provides investment advice for a fee or other direct or indirect compensation with respect to such moneys or has any authority or responsibility to do so;

(D) provides actuarial, accounting, auditing, consulting, legal or other professional services for a fee or other direct or indirect compensation with respect to such moneys or has any authority or responsibility to do so; or

(E) is a member of the board of trustees or of the staff of the board of trustees.

Sec. 172. K.S.A. 2018 Supp. 75-4209 is hereby amended to read as follows: 75-4209. (a) The director of investments may invest and reinvest state moneys eligible for investment which are not invested in accordance with K.S.A. 75-4237, and amendments thereto, in the following investments:

(1) Direct obligations of, or obligations that are insured as to

principal and interest by, the United States of America or any agency thereof and obligations and securities of the United States sponsored enterprises which under federal law may be accepted as security for public funds, on and after the effective date of this act moneys available for investment under this subsection shall not be invested in mortgage-backed securities of such enterprises and of the government national mortgage association, except that any such mortgage-backed securities held prior to the effective date of this act may be held to maturity;

(2) repurchase agreements with a bank or a primary government securities dealer which reports to the market reports division of the federal reserve bank of New York for direct obligations of, or obligations that are insured as to principal and interest by, the United States government or any agency thereof and obligations and securities of United States government sponsored enterprises which under federal law may be accepted as security for public funds;

(3) commercial paper that does not exceed 270 days to maturity and which has received one of the two highest commercial paper credit ratings by a nationally recognized investment rating firm; and

(4) corporate bonds which have received one of the two highest ratings by a nationally recognized investment rating firm.

(b) When moneys are available for deposit or investments, the director of investments may invest in SKILL act projects and bonds pursuant to K.S.A. 74-8920, and amendments thereto, and in state agency bonds and bond projects.

(c) When moneys are available for deposits or investments, the director of investments may invest in preferred stock of Kansas venture capital, inc., under terms and conditions prescribed by K.S.A. 74-8203, and amendments thereto, but such investments shall not in the aggregate exceed a total amount of \$10,000,000.

(d) When moneys are available for deposits or investments, the director of investments may invest in loans pursuant to legislative mandates, except that not more than the greater of 10% or \$140,000,000 of the state moneys shall be invested. The provisions of this subsection shall not apply to the provisions of subsection (m).

(e) Interest on investment accounts in banks is to be paid at maturity, but not less than annually.

(f) Investments made by the director of investments under the provisions of this section shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

(g) Investments under subsection (a) or (b) or under K.S.A. 75-4237, and amendments thereto, shall be for a period not to exceed four years, except that linked deposits authorized under the provisions of K.S.A. 2-3703 through 2-3707, and amendments thereto, shall not exceed a period of 10 years; agricultural production loan deposits authorized under the provisions of K.S.A. 2018 Supp. 75-4268 through 75-4274, and amendments thereto, shall not exceed a period of eight years and housing loan deposits authorized under K.S.A. 2018 Supp. 75-4276 through 75-4282, and amendments thereto, shall not exceed a period of five years or 20 years, as applicable pursuant to K.S.A. 2018 Supp. 75-4279, and amendments thereto.

(h) Investments in securities under subsection (a)(1) shall be limited to securities which do not have any more interest rate risk than do direct United States government obligations of similar maturities. For purposes of this subsection, "interest rate risk" means market value changes due to changes in current interest rates.

(i) The director of investments shall not invest state moneys eligible for investment under subsection (a), in the municipal investment pool

fund, created under K.S.A. 12-1677a, and amendments thereto.

(j) The director of investments shall not invest moneys in the pooled money investment portfolio in derivatives. As used in this subsection, "derivatives" means a financial contract whose value depends on the value of an underlying asset or index of asset values.

(k) Moneys and investments in the pooled money investment portfolio shall be invested and reinvested by the director of investments in accordance with investment policies developed, approved, published and updated on an annual basis by the board. Such investment policies shall include at a minimum guidelines which identify credit standards, eligible instruments, allowable maturity ranges, methods for valuing the portfolio, calculating earnings and yields and limits on portfolio concentration for each type of investment. Any changes in such investment policies shall be approved by the pooled money investment board. Such investment policies may specify the contents of reports, methods of crediting funds and accounts and other operating procedures.

(l) The board shall adopt rules and regulations to establish an overall percentage limitation on the investment of moneys in investments authorized under subsection (a)(3), and within such authorized investment, the board shall establish a percentage limitation on the investment in any single business entity.

(m) (1) During the fiscal year ending June 30, 2017, the director of the budget shall estimate on or before June 27, 2017, the amount of the unencumbered ending balance in the state general fund for fiscal year 2017. If the amount of such unencumbered ending balance in the state general fund is less than \$50,000,000, the director of the budget shall certify the difference between \$50,000,000, and the amount of such unencumbered ending balance to the pooled money investment board. Upon the liquidation of all investments and reinvestments of state moneys pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments thereto, and upon receipt of such certification by the director of the budget, during the fiscal year ending June 30, 2017, the pooled money investment board shall authorize the director of accounts and reports to transfer an amount equal to the amount certified by the director of the budget pursuant to this subsection from the pooled money investment portfolio to the state general fund. Upon receipt of such authorization, the director of accounts and reports shall make such transfer. The chairperson of the pooled money investment board shall transmit a copy of such authorization to the director of legislative research and the director of the budget.

(2) (A) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021, June 30, 2022, June 30, 2023, and June 30, 2024~~, the director of accounts and reports shall transfer an amount equal to  $\frac{1}{6}$  of the amount transferred pursuant to subsection (m)(1) from the state general fund to the pooled money investment portfolio.

(B) *On or before June 30, 2020, and June 30, 2021, the director of accounts and reports shall transfer an amount equal to  $\frac{1}{2}$  of the amount transferred pursuant to subsection (m)(1), reduced by the amount transferred pursuant to subsection (m)(2)(A) from the state general fund to the pooled money investment portfolio.*

(C) Any transfer made pursuant to this subsection shall be reduced by the amount of moneys credited to any fiscal year payment pursuant to K.S.A. 2018 Supp. 75-6707, and amendments thereto.

(3) During the fiscal year ending June 30, 2018, after any transfer made pursuant to subsection (m)(1), the pooled money investment board shall authorize the director of accounts and reports to transfer the remaining amount of all investments and reinvestments of state moneys liquidated pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments thereto, from the pooled money investment portfolio to the state general fund. Upon receipt of such authorization, the director of accounts and reports shall make such transfer. The chairperson of the pooled money

investment board shall transmit a copy of such authorization to the director of legislative research and the director of the budget.

(4) (A) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021, June 30, 2022, June 30, 2023, and June 30, 2024~~, the director of accounts and reports shall transfer an amount equal to  $\frac{1}{6}$  of the amount transferred pursuant to subsection (m)(3) from the state general fund to the pooled money investment portfolio.

(B) *On or before June 30, 2020, and June 30, 2021, the director of accounts and reports shall transfer an amount equal to  $\frac{1}{2}$  of the amount transferred pursuant to subsection (m)(3), reduced by the amount transferred pursuant to subsection (m)(4)(A) from the state general fund to the pooled money investment portfolio.*

(C) Any transfer made pursuant to this subsection shall be reduced by the amount of moneys credited to any fiscal year payment pursuant to K.S.A. 2018 Supp. 75-6707, and amendments thereto.

Sec. 173. K.S.A. 2018 Supp. 75-6702 is hereby amended to read as follows: 75-6702. (a) The last appropriation bill passed in any regular session of the legislature shall be the omnibus reconciliation spending limit bill. Each bill which is passed during a regular session of the legislature and which appropriates or transfers money from the state general fund for the ensuing fiscal year shall contain a provision that such bill shall take effect and be in force from and after the effective date of the omnibus reconciliation spending limit bill for that regular session of the legislature or from and after such effective date and a subsequent date or an event occurring after such effective date.

(b) Except as provided in subsection (c), the maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the 2004 regular session of the legislature and each regular session of the legislature thereafter, is hereby fixed so that there will be an ending balance in the state general fund for the ensuing fiscal year that is equal to 7.5% or more of the total amount authorized to be expended or transferred by demand transfer from the state general fund in such fiscal year.

(c) The provisions of subsection (b) are hereby suspended for ~~the fiscal year ending June 30, 2018, and the fiscal year ending June 30, 2019, and the fiscal year ending June 30, 2020,~~ and shall not prescribe a maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the ~~2017 or 2018 or 2019~~ regular session of the legislature.

Sec. 174. K.S.A. 2018 Supp. 75-6707 is hereby amended to read as follows: 75-6707. (a) For the fiscal years ending June 30, 2020, June 30, 2021, and June 30, 2022, the director of the budget, in consultation with the director of legislative research, shall certify, at the end of each such fiscal year, the amount of actual tax receipt revenues to the state general fund that is in excess of, or is less than, the amount of estimated tax receipt revenues to the state general fund pursuant to the most recent joint estimate of revenue under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and shall transmit such certification to the director of accounts and reports.

(b) Upon receipt of such certification, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer such certified excess amount from the state general fund as follows:

(1) For the fiscal years ending June 30, 2020, and June 30, 2021:

(A) 50% to the budget stabilization fund established by K.S.A. 2018 Supp. 75-6706, and amendments thereto; and

(B) 50% to the pooled money investment portfolio pursuant to K.S.A. 75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in part the amounts to be transferred. Any moneys transferred to the pooled money investment portfolio pursuant to this section shall be credited to the final payment to be made in fiscal year ~~2024~~ 2021, and

each next preceding fiscal year thereafter as moneys are available; and

(2) for the fiscal year ending June 30, 2022:

(A) 50% to the budget stabilization fund; and

(B) 50% to the Kansas public employees retirement fund to be applied to the payment, in full or in part, of the unfunded actuarial pension liability as directed by the Kansas public employees retirement system.

(c) If the amount of actual tax receipt revenues to the state general fund is less than the amount of estimated tax receipt revenues to the state general fund, then no transfers shall be made pursuant to this section.

Sec. 175. K.S.A. 2018 Supp. 76-775 is hereby amended to read as follows: 76-775. (a) Subject to the other provisions of this act, on the first day of the first state fiscal year commencing after receiving a certification of receipt of a qualifying gift under K.S.A. 2018 Supp. 76-774, and amendments thereto, the director of accounts and reports shall transfer from the state general fund the amount determined by the director of accounts and reports to be the earnings equivalent award for such qualifying gift for the period of time between the date of certification of the qualifying gift and the first day of the ensuing state fiscal year to either: (1) The endowed professorship account of the faculty of distinction matching fund of the eligible educational institution, in the case of a certification of a qualifying gift to an eligible educational institution that is a state educational institution; or (2) the faculty of distinction program fund of the state board of regents, in the case of a certification of a qualifying gift to an eligible institution that is not a state educational institution. Subject to the other provisions of this act, on each July 1 thereafter, the director of accounts and reports shall make such transfer from the state general fund of the earnings equivalent award for such qualifying gift for the period of the preceding state fiscal year. All transfers made in accordance with the provisions of this subsection shall be considered demand transfers from the state general fund, except that all such transfers during the fiscal years ending ~~June 30, 2018~~, June 30, 2019, ~~and June 30, 2020~~, and June 30, 2021, shall be considered to be revenue transfers from the state general fund.

(b) There is hereby established in the state treasury the faculty of distinction program fund, which shall be administered by the state board of regents. All moneys transferred under this section to the faculty of distinction program fund of the state board of regents shall be paid to eligible educational institutions that are not state educational institutions for earnings equivalent awards for qualifying gifts to such eligible educational institutions. The state board of regents shall pay from the faculty of distinction program fund the amount of each such transfer to the eligible educational institution for the earnings equivalent award for which such transfer was made under this section.

(c) The earnings equivalent award for an endowed professorship shall be determined by the director of accounts and reports and shall be the amount of interest earnings that the amount of the qualifying gift certified by the state board of regents would have earned at the average net earnings rate of the pooled money investment board portfolio for the period for which the determination is being made.

(d) The total amount of new qualifying gifts ~~which that~~ may be certified to the director of accounts and reports under this act during any state fiscal year for all eligible educational institutions shall not exceed \$30,000,000. The total amount of new qualifying gifts ~~which that~~ may be certified to the director of accounts and reports under this act during any state fiscal year for any individual eligible educational institution shall not exceed \$10,000,000. No additional qualifying gifts shall be certified by the state board of regents under this act when the total of all transfers from the state general fund for earnings equivalent awards for qualifying gifts pursuant to this section, and amendments thereto, for a fiscal year is

equal to or greater than \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

Sec. 176. K.S.A. 2018 Supp. 76-7,107 is hereby amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys are available, \$7,000,000 shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 2018 Supp. 76-7,104, and amendments thereto.

(2) No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 2018 Supp. 76-7,104, and amendments thereto, during the fiscal years ending ~~June 30, 2018~~, June 30, 2019, ~~and June 30, 2020~~, and June 30, 2021, pursuant to this section.

(b) All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

(c) All moneys credited to the infrastructure maintenance fund shall be expended or transferred only for the purpose of paying the cost of projects approved by the state board pursuant to the state educational institution long-term infrastructure maintenance program.

Sec. 177. K.S.A. 2018 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts ~~which~~ *that* in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years ~~2018~~, 2019 ~~and~~, 2020 *and* 2021; and (2) the amount of the transfer on each such date shall be \$27,000,000 during fiscal year ~~2021~~ 2022 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund, except that all such transfers during fiscal year ~~2021~~ 2022 shall be considered to be revenue transfers from the state general fund.

(c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) ~~Sixty-five percent~~ 65% of the amount to be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201, and amendments thereto, on July 1 of the preceding year; and (2) ~~thirty-five percent~~ 35% of such amount shall be apportioned on the basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.

Sec. 178. K.S.A. 2018 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts ~~which~~ *that* in the aggregate equal 2.823% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and



amendments thereto, during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal years ~~2018~~, 2019, ~~and 2020~~ and 2021. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

Sec. 179. K.S.A. 2018 Supp. 79-3425i is hereby amended to read as follows: 79-3425i. On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and annual commercial vehicle fees collected pursuant to K.S.A. 2018 Supp. 8-143m, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be transferred from the state general fund to the special city and county highway fund during ~~state fiscal year 2018~~, state fiscal year 2019, ~~or~~ state fiscal year 2020, *or state fiscal year 2021*; and (3) all transfers under this section shall be considered to be demand transfers from the state general fund.

Sec. 180. K.S.A. 2018 Supp. 79-34,171 is hereby amended to read as follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the director of accounts and reports shall transfer \$400,000 from the state general fund to the Kansas retail dealer incentive fund, except that no moneys shall be transferred pursuant to this section from the state general fund to the Kansas retail dealer incentive fund during the fiscal years ending ~~June 30, 2018~~, June 30, 2019, ~~or~~ June 30, 2020, *or June 30, 2021*. On and after July 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the unobligated balance of the fund exceeds \$1.1 million at the time of a quarterly transfer, the transfer shall be limited to the amount necessary for the fund to reach a total of \$1.5 million.

(b) There is hereby created in the state treasury the Kansas retail dealer incentive fund. All moneys in the Kansas retail dealer incentive fund shall be expended by the secretary of the department of revenue for the payment of incentives to Kansas retail dealers who sell and dispense renewable fuels or biodiesel through a motor fuel pump in accordance with the provisions of K.S.A. 2018 Supp. 79-34,170 through 79-34,175, and amendments thereto.

(c) All moneys remaining in the Kansas retail dealer incentive fund upon the expiration of K.S.A. 2018 Supp. 79-34,170 through 79-34,175, and amendments thereto, shall be credited by the state treasurer to the state general fund.

Sec. 181. K.S.A. 2018 Supp. 79-4804 is hereby amended to read as follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2018 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the balance of all moneys credited to the state gaming revenues fund shall be transferred and credited to the state economic development initiatives fund. Expenditures from the state economic development initiatives fund shall be made in accordance with appropriations acts for the financing of such programs supporting and enhancing the existing economic foundation of the state and fostering growth through the expansion of current, and the establishment and attraction of new, commercial and industrial enterprises as provided by this section and as may be authorized by law and not less than  $\frac{1}{2}$  of such money shall be distributed equally among the congressional districts of the state. Except as provided by subsection (g), all moneys credited to the state economic development

initiatives fund shall be credited within the fund, as provided by law, to an account or accounts of the fund, which are created by this section.

(b) There is hereby created the Kansas capital formation account in the state economic development initiatives fund. All moneys credited to the Kansas capital formation account shall be used to provide, encourage and implement capital development and formation in Kansas.

(c) There is hereby created the Kansas economic development research and development account in the state economic development initiatives fund. All moneys credited to the Kansas economic development research and development account shall be used to promote, encourage and implement research and development programs and activities in Kansas and technical assistance funded through state educational institutions under the supervision and control of the state board of regents or other Kansas colleges and universities.

(d) There is hereby created the Kansas economic development endowment account in the state economic development initiatives fund. All moneys credited to the Kansas economic development endowment account shall be accumulated and invested as provided in this section to provide an ongoing source of funds, which shall be used for economic development activities in Kansas, including, but not limited to, continuing appropriations or demand transfers for programs and projects, which shall include, but are not limited to, specific community infrastructure projects in Kansas that stimulate economic growth.

(e) Except as provided in subsection (f), the director of investments may invest and reinvest moneys credited to the state economic development initiatives fund in accordance with investment policies established by the pooled money investment board under K.S.A. 75-4232, and amendments thereto, in the pooled money investment portfolio. All moneys received as interest earned by the investment of the moneys credited to the state economic development initiatives fund shall be deposited in the state treasury and credited to the Kansas economic development endowment account of such fund.

(f) Moneys credited to the Kansas economic development endowment account of the state economic development initiatives fund may be invested in government guaranteed loans and debentures as provided by law in addition to the investments authorized by subsection (e) or in lieu of such investments. All moneys received as interest earned by the investment under this subsection of the moneys credited to the Kansas economic development endowment account shall be deposited in the state treasury and credited to the Kansas economic development endowment account of the state economic development initiatives fund.

(g) Except as provided further, in each fiscal year, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 ~~which that~~ in the aggregate equal \$2,000,000 from the state economic development initiatives fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2019, *fiscal year 2020 and fiscal year 2021*, the director of accounts and reports shall make transfers in equal amounts on July 15 and January 15 that in the aggregate equal \$500,000 from the state economic development initiatives fund to the state water plan fund. ~~No moneys shall be transferred from the state economic development initiatives fund to the state water plan fund on such dates during state fiscal year 2018 and state fiscal year 2020.~~ No other moneys credited to the state economic development initiatives fund shall be used for: (1) Water-related projects or programs, or related technical assistance; or (2) any other projects or programs, or related technical assistance, ~~which that~~ meet one or more of the long-range goals, objectives and considerations set forth in the state water resource planning act.

Sec. 182. K.S.A. 2018 Supp. 82a-953a is hereby amended to read as follows: 82a-953a. During each fiscal year, the director of accounts and

reports shall transfer \$6,000,000 from the state general fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto, one-half of such amount to be transferred on July 15 and one-half to be transferred on January 15, ~~except that during the fiscal year ending June 30, 2018, the transfer shall not exceed \$1,400,000. On the effective date of this act, the director of accounts and reports shall transfer \$200,000 from the state general fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto.~~ During the fiscal year ending June 30, 2019, the transfer shall not exceed \$2,750,000. ~~No moneys shall be transferred from the state general fund to the state water plan fund during the fiscal year ending June 30, 2020.~~ *During the fiscal year ending June 30, 2020, the transfer shall not exceed \$4,005,632. During the fiscal year ending June 30, 2021, the transfer shall not exceed \$2,750,000.*

Sec. 183. K.S.A. 74-50,107 and 74-99b34 and K.S.A. 2018 Supp. 2-223, 12-1775a, 12-5256, 55-193, 75-2263, 75-4209, 75-6702, 75-6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a are hereby repealed.

Sec. 184. If any fund or account name described by words and the numerical accounting code that follows such fund or account name do not match, it shall be conclusively presumed that the legislature intended that the fund or account name described by words is the correct fund or account name, and such fund or account name described by words shall control over a contradictory or incorrect numerical accounting code.

Sec. 185. *Severability.* If any provision or clause of this act or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this act that can be given effect without the invalid provision or application, and to this end the provisions of this act are declared to be severable.

Sec. 186. *Appeals to exceed expenditure limitations.* (a) Upon written application to the governor and approval of the state finance council, expenditures from special revenue funds may exceed the amounts specified in this act.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiative fund, the state water plan fund or the Kansas endowment for youth fund, or to any account of any such funds.

Sec. 187. *Savings.* (a) Any unencumbered balance as of June 30, 2019, in any special revenue fund, or account thereof, of any state agency named in this act that is not otherwise specifically appropriated or limited for fiscal year 2020 by this or any other appropriation act of the 2019 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2020, for the same use and purpose as the same was heretofore appropriated.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiatives fund, the state water plan fund, the Kansas endowment for youth fund, the Kansas educational building fund, the state institutions building fund, or the correctional institutions building fund, or to any account of any of such funds.

Sec. 188. During the fiscal year ending June 30, 2020, all moneys that are lawfully credited to and available in any bond special revenue fund and that are not otherwise specifically appropriated or limited by this or other appropriation act of the 2019 regular session of the legislature, are hereby appropriated for the fiscal year ending June 30, 2020, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund. As used in this section, "bond special revenue fund" means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas development finance

authority, for the payment of debt service for bonds issued by the Kansas development finance authority, or for any related purpose in accordance with applicable bond covenants.

Sec. 189. *Federal grants.* (a) During the fiscal year ending June 30, 2020, each federal grant or other federal receipt that is received by a state agency named in this act and that is not otherwise appropriated to that state agency for fiscal year 2020 by this or other appropriation act of the 2019 regular session of the legislature, is hereby appropriated for fiscal year 2020, for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

(b) In addition to the other purposes for which expenditures may be made by any state agency that is named in this act and that is not otherwise authorized by law to apply for and receive federal grants, expenditures may be made by such state agency from moneys appropriated for fiscal year 2020 by this act or any other appropriation act of the 2019 regular session of the legislature to apply for and receive federal grants during fiscal year 2020, which federal grants are hereby authorized to be applied for and received by such state agencies: *Provided*, That no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt that has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

Sec. 190. (a) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2019 regular session of the legislature, and having an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2020, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2018.

Sec. 191. (a) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2019 regular session of the legislature and having an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2020, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2018.

Sec. 192. (a) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2019 regular session of the legislature and having an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2020, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This subsection shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2018.

Sec. 193. Any transfers of money during the fiscal year ending June 30, 2020, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A.

46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2020.

Sec. 194. This act shall take effect and be in force from and after its publication in the Kansas register.

I hereby certify that the above BILL originated in the  
SENATE, and passed that body

\_\_\_\_\_

SENATE adopted

Conference Committee Report \_\_\_\_\_

\_\_\_\_\_  
*President of the Senate.*

\_\_\_\_\_  
*Secretary of the Senate.*

Passed the HOUSE

as amended \_\_\_\_\_

HOUSE adopted

Conference Committee Report \_\_\_\_\_

\_\_\_\_\_  
*Speaker of the House.*

\_\_\_\_\_  
*Chief Clerk of the House.*

APPROVED \_\_\_\_\_

\_\_\_\_\_  
*Governor.*