

Substitute for SENATE BILL No. 75

By Committee on Ways and Means

3-19

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

10

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

12

Section 1. (a) For the fiscal years ending June 30, 2019, June 30,
13 2020, June 30, 2021, and June 30, 2022, appropriations are hereby made,
14 restrictions and limitations are hereby imposed, and transfers, capital
15 improvement projects, fees, receipts, disbursements and acts incidental to
16 the foregoing are hereby directed or authorized as provided in this act.

17

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

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(c) This act shall not be subject to the provisions of K.S.A. 75-
22 6702(a), and amendments thereto.

23

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

25

Sec. 2.

26

ABSTRACTERS' BOARD OF EXAMINERS

27

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

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

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For the fiscal year ending June 30, 2020.....\$25,704

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For the fiscal year ending June 30, 2021.....\$25,703

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Sec. 3.

36

BOARD OF ACCOUNTANCY

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

6 Sec. 4.

7 BOARD OF ACCOUNTANCY

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

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

14 For the fiscal year ending June 30, 2020.....\$410,616
 15 *Provided*, That expenditures from the board of accountancy fee fund for
 16 the fiscal year ending June 30, 2020, for official hospitality shall not
 17 exceed \$1,200.

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

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

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

35 For the fiscal year ending June 30, 2021.....No limit
 36 *Provided*, That no expenditures shall be made from the special litigation
 37 reserve fund for the fiscal year ending June 30, 2021, except upon the
 38 approval of the director of the budget acting after ascertaining that: (1)
 39 Unforeseeable occurrence or unascertainable effects of a foreseeable
 40 occurrence characterize the need for the requested expenditure, and delay
 41 until the next legislative session on the requested action would be contrary
 42 to clause (3) of this proviso; (2) the requested expenditure is not one that
 43 was rejected in the next preceding session of the legislature and is not

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

4 (b) During the fiscal year ending June 30, 2020, the executive
5 director of the board of accountancy, with the approval of the director of
6 the budget, may transfer moneys from the board of accountancy fee fund
7 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-
8 2700) of the board of accountancy: *Provided*, That the aggregate of such
9 transfers for the fiscal year ending June 30, 2020, shall not exceed
10 \$15,000: *Provided further*, That the executive director of the board of
11 accountancy shall certify each such transfer of moneys to the director of
12 accounts and reports and shall transmit a copy of each such certification to
13 the director of the budget and the director of legislative research.

14 (c) During the fiscal year ending June 30, 2021, the executive director
15 of the board of accountancy, with the approval of the director of the
16 budget, may transfer moneys from the board of accountancy fee fund
17 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-
18 2700) of the board of accountancy: *Provided*, That the aggregate of such
19 transfers for the fiscal year ending June 30, 2021, shall not exceed
20 \$15,000: *Provided further*, That the executive director of the board of
21 accountancy shall certify each such transfer of moneys to the director of
22 accounts and reports and shall transmit a copy of each such certification to
23 the director of the budget and the director of legislative research.

24 Sec. 5.

25 STATE BANK COMMISSIONER

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

31 Sec. 6.

32 STATE BANK COMMISSIONER

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

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

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

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

1 ending June 30, 2020, for official hospitality for the division of banking
2 shall not exceed \$1,000.

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

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

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

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

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

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

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

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

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

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

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

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

32 *Provided*, That the above agency is authorized to make expenditures from
33 the litigation expense fund for the fiscal year ending June 30, 2020, for
34 costs, fees, and expenses associated with administrative or judicial
35 proceedings regarding the enforcement of laws administered by the
36 consumer and mortgage lending division and the enforcement and
37 collection of assessed fines, fees and consumer refunds: *Provided further*;
38 That, during the fiscal year ending June 30, 2020, a portion of the moneys
39 collected as a result of fines and investigative fees collected by the
40 consumer and mortgage lending division, as determined by the deputy of
41 the consumer and mortgage lending division, shall be deposited in the state
42 treasury in accordance with the provisions of K.S.A. 75-4215, and
43 amendments thereto, and shall be credited to the litigation expense fund.

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

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

21 Sec. 7.

22 KANSAS BOARD OF BARBERING

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

28 Sec. 8.

29 KANSAS BOARD OF BARBERING

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

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

36 For the fiscal year ending June 30, 2020.....\$157,263

37 *Provided*, That expenditures from the board of barbering fee fund for the
 38 fiscal year ending June 30, 2020, for official hospitality shall not exceed
 39 \$500.

40 For the fiscal year ending June 30, 2021.....\$157,501

41 *Provided*, That expenditures from the board of barbering fee fund for the
 42 fiscal year ending June 30, 2021, for official hospitality shall not exceed
 43 \$500.

1 Sec. 9.

2 BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

9 For the fiscal year ending June 30, 2020.....\$939,864

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

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

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

25 Sec. 10.

26 STATE BOARD OF HEALING ARTS

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

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

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

34 *Provided*, That expenditures from the healing arts fee fund for the fiscal
35 year ending June 30, 2020, for official hospitality shall not exceed \$1,000:
36 *Provided further*, That all expenditures from the healing arts fee fund for
37 the fiscal year ending June 30, 2020, for disciplinary hearings shall be in
38 addition to any expenditure limitation imposed on the healing arts fee fund
39 for fiscal year 2020.

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

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

1 the fiscal year ending June 30, 2021, for disciplinary hearings shall be in
2 addition to any expenditure limitation imposed on the healing arts fee fund
3 for fiscal year 2021.

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

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

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

7 Sec. 11.

8 KANSAS STATE BOARD OF COSMETOLOGY

9 (a) On the effective date of this act, the expenditure limitation
10 established for the fiscal year ending June 30, 2019, by the state finance
11 council by section 114(f) of chapter 109 of the 2018 Session Laws of
12 Kansas on the cosmetology fee fund (149-00-2706-0100) of the Kansas
13 state board of cosmetology is hereby increased from \$1,055,134 to
14 \$1,059,134.

15 Sec. 12.

16 KANSAS STATE BOARD OF COSMETOLOGY

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

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

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

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

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

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

29 Sec. 13.

30 STATE DEPARTMENT OF CREDIT UNIONS

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

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

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

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

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

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

43 Sec. 14.

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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. 15.

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

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

8 Sec. 16.

9 STATE BOARD OF MORTUARY ARTS

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

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

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

17 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal
 18 year ending June 30, 2020, for official hospitality shall not exceed \$500.

19 For the fiscal year ending June 30, 2021.....\$325,571

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

22 Sec. 17.

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

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

31 Sec. 18.

32 KANSAS BOARD OF EXAMINERS IN FITTING AND
 33 DISPENSING OF HEARING INSTRUMENTS

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

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

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

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

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

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

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

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

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

24 Sec. 19.

25 BOARD OF NURSING

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

31 Sec. 20.

32 BOARD OF NURSING

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

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

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

40 *Provided*, That expenditures from the board of nursing fee fund for the
 41 fiscal year ending June 30, 2020, for official hospitality shall not exceed
 42 \$500.

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

- 1 *Provided*, That expenditures from the board of nursing fee fund for the
- 2 fiscal year ending June 30, 2021, for official hospitality shall not exceed
- 3 \$500.
- 4 Gifts and grants fund (482-00-7346-4000)
- 5 For the fiscal year ending June 30, 2020.....No limit
- 6 For the fiscal year ending June 30, 2021.....No limit
- 7 Education conference fund (482-00-2209-0100)
- 8 For the fiscal year ending June 30, 2020.....No limit
- 9 For the fiscal year ending June 30, 2021.....No limit
- 10 Criminal background and fingerprinting fund (482-00-2745-2700)
- 11 For the fiscal year ending June 30, 2020.....No limit
- 12 For the fiscal year ending June 30, 2021.....No limit
- 13 Sec. 21.

14 BOARD OF EXAMINERS IN OPTOMETRY

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

16 special revenue fund or funds for the fiscal year or years specified all

17 moneys now or hereafter lawfully credited to and available in such fund or

18 funds, except that expenditures other than refunds authorized by law shall

19 not exceed the following:

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

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

22 *Provided*, That expenditures from the optometry fee fund for the fiscal

23 year ending June 30, 2020, for official hospitality shall not exceed \$600.

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

25 *Provided*, That expenditures from the optometry fee fund for the fiscal

26 year ending June 30, 2021, for official hospitality shall not exceed \$600.

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

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

29 *Provided*, That no expenditures shall be made from the optometry

30 litigation fund for the fiscal year ending June 30, 2020, except upon the

31 approval of the director of the budget acting after ascertaining that: (1)

32 Unforeseeable occurrence or unascertainable effects of a foreseeable

33 occurrence characterize the need for the requested expenditure, and delay

34 until the next legislative session on the requested action would be contrary

35 to clause (3) of this proviso; (2) the requested expenditure is not one that

36 was rejected in the next preceding session of the legislature and is not

37 contrary to known legislative policy; and (3) the requested action will

38 assist the above agency in attaining an objective or goal that bears a valid

39 relationship to powers and functions of the above agency.

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

41 *Provided*, That no expenditures shall be made from the optometry

42 litigation fund for the fiscal year ending June 30, 2021, except upon the

43 approval of the director of the budget acting after ascertaining that: (1)

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

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

10 For the fiscal year ending June 30, 2020.....No limit
 11 For the fiscal year ending June 30, 2021.....No limit
 12 Sec. 22.

13 STATE BOARD OF PHARMACY

14 (a) On the effective date of this act, the expenditure limitation
 15 established for the fiscal year ending June 30, 2019, by the state finance
 16 council by section 114(f) of chapter 109 of the 2018 Session Laws of
 17 Kansas on the state board of pharmacy fee fund (531-00-2718-0100) of the
 18 state board of pharmacy is hereby increased from \$1,622,639 to
 19 \$1,663,690.

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

25 Public health crisis response fund.....No limit
 26 Sec. 23.

27 STATE BOARD OF PHARMACY

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

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

34 For the fiscal year ending June 30, 2020.....\$1,824,045
 35 *Provided*, That expenditures from the state board of pharmacy fee fund for
 36 the fiscal year ending June 30, 2020, for official hospitality shall not
 37 exceed \$2,000.

38 For the fiscal year ending June 30, 2021.....\$1,907,636
 39 *Provided*, That expenditures from the state board of pharmacy fee fund for
 40 the fiscal year ending June 30, 2021, for official hospitality shall not
 41 exceed \$2,000.

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

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

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

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

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

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

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

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

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

40 *Provided*, That the state board of pharmacy is hereby authorized to apply
41 for and to accept grants and may accept donations, bequests or gifts during
42 fiscal year 2021: *Provided, however*; That the board shall remit all moneys
43 received under this proviso to the state treasurer in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 2 That, upon receipt of each such remittance, the state treasurer shall deposit
 3 the entire amount in the state treasury to the credit of the non-federal gifts
 4 and grants fund: *And provided further*, That all expenditures from the non-
 5 federal gifts and grants fund for fiscal year 2021 shall be made in
 6 accordance with appropriation acts upon warrants of the director of
 7 accounts and reports issued pursuant to vouchers approved by the
 8 president of the state board of pharmacy or a person designated by the
 9 president.

10 Prescription drug overdose data-driven prevention

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

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

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

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

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

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

17 Public health crisis response fund

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

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

20 (b) During the fiscal year ending June 30, 2020, the executive
 21 secretary of the state board of pharmacy, with the approval of the director
 22 of the budget, may transfer moneys from the state board of pharmacy fee
 23 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
 24 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
 25 aggregate of such transfers for the fiscal year ending June 30, 2020, shall
 26 not exceed \$50,000: *Provided further*, That the executive secretary of the
 27 state board of pharmacy shall certify each such transfer of moneys to the
 28 director of accounts and reports and shall transmit a copy of each such
 29 certification to the director of the budget and the director of legislative
 30 research.

31 (c) During the fiscal year ending June 30, 2021, the executive
 32 secretary of the state board of pharmacy, with the approval of the director
 33 of the budget, may transfer moneys from the state board of pharmacy fee
 34 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
 35 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
 36 aggregate of such transfers for the fiscal year ending June 30, 2021, shall
 37 not exceed \$50,000: *Provided further*, That the executive secretary of the
 38 state board of pharmacy shall certify each such transfer of moneys to the
 39 director of accounts and reports and shall transmit a copy of each such
 40 certification to the director of the budget and the director of legislative
 41 research.

42 (d) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
 43 2020, the executive secretary of the state board of pharmacy shall certify

1 to the director of accounts and reports the amount of moneys expended for
2 operation and maintenance of the prescription monitoring program
3 established by K.S.A. 65-1681, and amendments thereto, that is
4 attributable to licensees of the board of nursing: *Provided*, That upon
5 receipt of each such certification, or as soon thereafter as moneys are
6 available, the director of accounts and reports shall transfer the amount
7 certified from the board of nursing fee fund (482-00-2716-0200) of the
8 board of nursing to the state board of pharmacy fee fund (531-00-2718-
9 0100) of the state board of pharmacy: *Provided further*; That the executive
10 secretary of the state board of pharmacy shall transmit a copy of each such
11 certification to the director of the budget, the director of legislative
12 research and the executive administrator of the board of nursing: *Provided*,
13 *however*; That the aggregate amount of such transfers during fiscal year
14 2020 shall not exceed \$37,000.

15 (e) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
16 2021, the executive secretary of the state board of pharmacy shall certify
17 to the director of accounts and reports the amount of moneys expended for
18 operation and maintenance of the prescription monitoring program
19 established by K.S.A. 65-1681, and amendments thereto, that is
20 attributable to licensees of the board of nursing: *Provided*, That upon
21 receipt of each such certification, or as soon thereafter as moneys are
22 available, the director of accounts and reports shall transfer the amount
23 certified from the board of nursing fee fund (482-00-2716-0200) of the
24 board of nursing to the state board of pharmacy fee fund (531-00-2718-
25 0100) of the state board of pharmacy: *Provided further*; That the executive
26 secretary of the state board of pharmacy shall transmit a copy of each such
27 certification to the director of the budget, the director of legislative
28 research and the executive administrator of the board of nursing: *Provided*,
29 *however*; That the aggregate amount of such transfers during fiscal year
30 2021 shall not exceed \$37,000.

31 (f) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
32 2020, the executive secretary of the state board of pharmacy shall certify
33 to the director of accounts and reports the amount of moneys expended for
34 operation and maintenance of the prescription monitoring program
35 established by K.S.A. 65-1681, and amendments thereto, that is
36 attributable to licensees of the Kansas dental board: *Provided*, That upon
37 receipt of each such certification, or as soon thereafter as moneys are
38 available, the director of accounts and reports shall transfer the amount
39 certified from the dental board fee fund (167-00-2708-0100) of the Kansas
40 dental board to the state board of pharmacy fee fund (531-00-2718-0100)
41 of the state board of pharmacy: *Provided further*; That the executive
42 secretary of the state board of pharmacy shall transmit a copy of each such
43 certification to the director of the budget, the director of legislative

1 research and the executive director of the Kansas dental board: *Provided,*
2 *however;* That the aggregate amount of such transfers during fiscal year
3 2020 shall not exceed \$18,000.

4 (g) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
5 2021, the executive secretary of the state board of pharmacy shall certify
6 to the director of accounts and reports the amount of moneys expended for
7 operation and maintenance of the prescription monitoring program
8 established by K.S.A. 65-1681, and amendments thereto, that is
9 attributable to licensees of the Kansas dental board: *Provided,* That upon
10 receipt of each such certification, or as soon thereafter as moneys are
11 available, the director of accounts and reports shall transfer the amount
12 certified from the dental board fee fund (167-00-2708-0100) of the Kansas
13 dental board to the state board of pharmacy fee fund (531-00-2718-0100)
14 of the state board of pharmacy: *Provided further;* That the executive
15 secretary of the state board of pharmacy shall transmit a copy of each such
16 certification to the director of the budget, the director of legislative
17 research and the executive director of the Kansas dental board: *Provided,*
18 *however;* That the aggregate amount of such transfers during fiscal year
19 2021 shall not exceed \$18,000.

20 (h) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
21 2020, the executive secretary of the state board of pharmacy shall certify
22 to the director of accounts and reports the amount of moneys expended for
23 operation and maintenance of the prescription monitoring program
24 established by K.S.A. 65-1681, and amendments thereto, that is
25 attributable to licensees of the state board of healing arts: *Provided,* That
26 upon receipt of each such certification, or as soon thereafter as moneys are
27 available, the director of accounts and reports shall transfer the amount
28 certified from the healing arts fee fund (105-00-2705-0100) of the state
29 board of healing arts to the state board of pharmacy fee fund (531-00-
30 2718-0100) of the state board of pharmacy: *Provided further;* That the
31 executive secretary of the state board of pharmacy shall transmit a copy of
32 each such certification to the director of the budget, the director of
33 legislative research and the executive director of the state board of healing
34 arts: *Provided, however;* That the aggregate amount of such transfers
35 during fiscal year 2020 shall not exceed \$109,500.

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

1 certified from the healing arts fee fund (105-00-2705-0100) of the state
2 board of healing arts to the state board of pharmacy fee fund (531-00-
3 2718-0100) of the state board of pharmacy: *Provided further*; That the
4 executive secretary of the state board of pharmacy shall transmit a copy of
5 each such certification to the director of the budget, the director of
6 legislative research and the executive director of the state board of healing
7 arts: *Provided, however*; That the aggregate amount of such transfers
8 during fiscal year 2021 shall not exceed \$109,500.

9 (j) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
10 2020, the executive secretary of the state board of pharmacy shall certify
11 to the director of accounts and reports the amount of moneys expended for
12 operation and maintenance of the prescription monitoring program
13 established by K.S.A. 65-1681, and amendments thereto, that is
14 attributable to licensees of the board of examiners in optometry: *Provided*,
15 That upon receipt of each such certification, or as soon thereafter as
16 moneys are available, the director of accounts and reports shall transfer the
17 amount certified from the optometry fee fund (488-00-2717-0100) of the
18 board of examiners in optometry to the state board of pharmacy fee fund
19 (531-00-2718-0100) of the state board of pharmacy: *Provided further*; That
20 the executive secretary of the state board of pharmacy shall transmit a
21 copy of each such certification to the director of the budget, the director of
22 legislative research and the executive officer of the board of examiners in
23 optometry: *Provided, however*; That the aggregate amount of such transfers
24 during fiscal year 2020 shall not exceed \$6,500.

25 (k) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
26 2021, the executive secretary of the state board of pharmacy shall certify
27 to the director of accounts and reports the amount of moneys expended for
28 operation and maintenance of the prescription monitoring program
29 established by K.S.A. 65-1681, and amendments thereto, that is
30 attributable to licensees of the board of examiners in optometry: *Provided*,
31 That upon receipt of each such certification, or as soon thereafter as
32 moneys are available, the director of accounts and reports shall transfer the
33 amount certified from the optometry fee fund (488-00-2717-0100) of the
34 board of examiners in optometry to the state board of pharmacy fee fund
35 (531-00-2718-0100) of the state board of pharmacy: *Provided further*; That
36 the executive secretary of the state board of pharmacy shall transmit a
37 copy of each such certification to the director of the budget, the director of
38 legislative research and the executive officer of the board of examiners in
39 optometry: *Provided, however*; That the aggregate amount of such transfers
40 during fiscal year 2021 shall not exceed \$6,500.

41 Sec. 24.

42 REAL ESTATE APPRAISAL BOARD

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

43 (b) During the fiscal years ending June 30, 2020, and June 30, 2021,

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

12 Sec. 25.

13 KANSAS REAL ESTATE COMMISSION

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

19 Sec. 26.

20 KANSAS REAL ESTATE COMMISSION

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

- 26 Real estate fee fund (549-00-2721-0100)
- 27 For the fiscal year ending June 30, 2020.....\$1,114,222
- 28 *Provided*, That expenditures from the real estate fee fund for the fiscal year
- 29 ending June 30, 2020, for official hospitality shall not exceed \$1,000.
- 30 For the fiscal year ending June 30, 2021.....\$1,169,916
- 31 *Provided*, That expenditures from the real estate fee fund for the fiscal year
- 32 ending June 30, 2021, for official hospitality shall not exceed \$1,000.
- 33 Real estate recovery revolving fund (549-00-7368-4200)
- 34 For the fiscal year ending June 30, 2020.....No limit
- 35 For the fiscal year ending June 30, 2021.....No limit
- 36 Background investigation fee fund (549-00-2722-2700)
- 37 For the fiscal year ending June 30, 2020.....No limit
- 38 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
- 39 amendments thereto, or any other statute, moneys collected for the purpose
- 40 of reimbursing the Kansas real estate commission for the cost of
- 41 fingerprinting and the criminal history record check shall be deposited in
- 42 the state treasury and credited to the background investigation fee fund.
- 43 For the fiscal year ending June 30, 2021.....No limit

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

6 Sec. 27.

7 STATE BOARD OF TECHNICAL PROFESSIONS

8 (a) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2019, by the state finance
10 council by section 114(f) of chapter 109 of the 2018 Session Laws of
11 Kansas on the technical professions fee fund (663-00-2729-0100) of the
12 state board of technical professions is hereby decreased from \$764,182 to
13 \$763,182.

14 Sec. 28.

15 STATE BOARD OF TECHNICAL PROFESSIONS

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

21 Technical professions fee fund (663-00-2729-0100)
22 For the fiscal year ending June 30, 2020.....\$768,694
23 *Provided*, That expenditures from the technical professions fee fund for the
24 fiscal year ending June 30, 2020, for official hospitality shall not exceed
25 \$1,000.

26 For the fiscal year ending June 30, 2021.....\$775,111
27 *Provided*, That expenditures from the technical professions fee fund for the
28 fiscal year ending June 30, 2021, for official hospitality shall not exceed
29 \$1,000.

30 Special litigation reserve fund (663-00-2739-0200)
31 For the fiscal year ending June 30, 2020.....No limit

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

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

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

12 Sec. 29.

13 STATE BOARD OF VETERINARY EXAMINERS

14 (a) On the effective date of this act, the expenditure limitation
 15 established for the fiscal year ending June 30, 2019, by the state finance
 16 council by section 114(f) of chapter 109 of the 2018 Session Laws of
 17 Kansas on the veterinary examiners fee fund (700-00-2727-1100) of the
 18 state board of veterinary examiners is hereby decreased from \$360,653 to
 19 \$359,953.

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

23 Sec. 30.

24 STATE BOARD OF VETERINARY EXAMINERS

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

30 Veterinary examiners fee fund (700-00-2727-1100)
 31 For the fiscal year ending June 30, 2020.....\$363,950

32 *Provided*, That expenditures from the veterinary examiners fee fund for the
 33 fiscal year ending June 30, 2020, for official hospitality shall not exceed
 34 \$700.

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

36 *Provided*, That expenditures from the veterinary examiners fee fund for the
 37 fiscal year ending June 30, 2021, for official hospitality shall not exceed
 38 \$700.

39 Sec. 31.

40 GOVERNMENTAL ETHICS COMMISSION

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

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

1 For the fiscal year ending June 30, 2020.....\$380,763
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 4 fiscal year 2020.

5 For the fiscal year ending June 30, 2021.....\$440,772
 6 *Provided*, That any unencumbered balance in the operating expenditures
 7 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 8 fiscal year 2021.

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

14 Governmental ethics commission fee fund (247-00-2188-2000)
 15 For the fiscal year ending June 30, 2020.....\$292,742
 16 For the fiscal year ending June 30, 2021.....\$248,530
 17 Sec. 32.

18 LEGISLATIVE COORDINATING COUNCIL

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

21 Legislative coordinating council –
 22 operations (422-00-1000-0100).....\$599,702

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

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

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

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

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

42 (b) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2020, all

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

4 Legislative research department special
 5 revenue fund (425-00-2111-2000).....No limit
 6 Sec. 33.

7 LEGISLATURE

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

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

12 *Provided*, That any unencumbered balance in the operations (including
 13 official hospitality) account in excess of \$100 as of June 30, 2019, is
 14 hereby reappropriated for fiscal year 2020: *Provided further*; That
 15 expenditures may be made from this account, pursuant to vouchers
 16 approved by the chairperson or vice-chairperson of the legislative
 17 coordinating council, to pay compensation and travel expenses and
 18 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
 19 amendments thereto, for members and associate members of the advisory
 20 committee to the Kansas commission on interstate cooperation established
 21 under K.S.A. 46-407a, and amendments thereto, for attendance at
 22 meetings of the advisory committee that are authorized by the legislative
 23 coordinating council, except that: (1) The legislative coordinating council
 24 may establish restrictions or limitations, or both, on travel expenses,
 25 subsistence expenses or allowances, or any combination thereof, paid to
 26 members and associate members of such advisory committee; and (2) any
 27 person who is an associate member of such advisory committee, by reason
 28 of such person having been accredited by the national conference of
 29 commissioners on uniform state laws as a life member of that organization,
 30 shall receive the same travel expenses and subsistence expenses for
 31 attendance at meetings of the advisory committee as a regular member, but
 32 shall receive no per diem compensation: *And provided further*; That
 33 expenditures may be made from this account for services, facilities and
 34 supplies provided for legislators in addition to those provided under the
 35 approved budget and for related copying, facsimile transmission and other
 36 services provided to persons other than legislators, in accordance with
 37 policies and any restrictions or limitations prescribed by the legislative
 38 coordinating council: *And provided further*; That no expenditures shall be
 39 made from this account for any meeting of any joint committee, or of any
 40 subcommittee of any joint committee, chargeable to fiscal year 2020
 41 unless such meeting is approved by the legislative coordinating council:
 42 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-
 43 116, and amendments thereto, or any other statute, no expenditures shall

1 be made from this account for the printing and distribution of copies of the
2 permanent journals of the senate or house of representatives to each
3 member of the legislature during fiscal year 2020: *And provided further,*
4 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
5 thereto, or any other statute, no expenditures shall be made from this
6 account for the printing and distribution of complete sets of the Kansas
7 Statutes Annotated to each member of the legislature in excess of one
8 complete set of the Kansas Statutes Annotated to each member at the
9 commencement of the member's first term as legislator during fiscal year
10 2020: *And provided further,* That, notwithstanding the provisions of K.S.A.
11 77-138, and amendments thereto, or any other statute, no expenditures
12 shall be made from this account for the legislator's name to be printed on
13 one complete set of the Kansas Statutes Annotated during fiscal year 2020:
14 *And provided further,* That, notwithstanding the provisions of K.S.A. 77-
15 165, and amendments thereto, or any other statute, no expenditures shall
16 be made from this account for the printing and delivering of a set of the
17 cumulative supplements of the Kansas Statutes Annotated to each member
18 of the legislature in excess of one cumulative supplement set of the Kansas
19 Statutes Annotated to each member of the legislature during fiscal year
20 2020: *And provided further,* That, notwithstanding the provisions of K.S.A.
21 75-1005, and amendments thereto, or any other statute, expenditures may
22 be made from this account to reimburse members of the legislature for
23 expenses incurred in printing correspondence with constituents: *And*
24 *provided further,* That no expenses shall be reimbursed unless a legislator
25 has first obtained approval for such printing by the director of legislative
26 administrative services: *And provided further,* That such reimbursements
27 shall only be issued after a legislator provides written receipts showing
28 such expense to the director of legislative administrative services: *And*
29 *provided further,* That the maximum amount reimbursed to any legislator
30 shall be equal to or less than the maximum amount allotted to any
31 legislator for constituent correspondence pursuant to policies adopted by
32 the legislative coordinating council: *And provided further,* That in addition
33 to the other purposes for which expenditures may be made by the above
34 agency from the operations (including official hospitality) account of the
35 state general fund for fiscal year 2020, expenditures shall be made by the
36 above agency from the operations (including official hospitality) account
37 of the state general fund for fiscal year 2020 for the director of legislative
38 administrative services, under the direction of the legislative coordinating
39 council, to administer and supervise the live streaming of legislative
40 proceedings in an amount not to exceed \$247,399: *And provided further,*
41 That in providing such live streaming, the director shall work in
42 cooperation with the information network of Kansas, inc., created by
43 K.S.A. 74-9303, and amendments thereto, which shall provide any

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

4 Legislative information

5 system (428-00-1000-0300).....\$5,302,117

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

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

12 Legislative special

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

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

1 1207a, and amendments thereto: *And provided further*; That all such
 2 amounts received shall be deposited in the state treasury in accordance
 3 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 4 be credited to the legislative special revenue fund: *And provided further*;
 5 That all donations, gifts or bequests of money for the legislative branch of
 6 government which are received and accepted by the legislative
 7 coordinating council shall be deposited in the state treasury and credited to
 8 an account of the legislative special revenue fund: *And provided further*;
 9 That no expenditures shall be made from this fund for any meeting of any
 10 joint committee, or of any subcommittee of any joint committee, during
 11 fiscal year 2020 unless such meeting is approved by the legislative
 12 coordinating council: *And provided further*; That, notwithstanding the
 13 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
 14 no expenditures shall be made from this fund for the printing and
 15 distribution of copies of the permanent journals of the senate or house of
 16 representatives to each member of the legislature during fiscal year 2020:
 17 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
 18 138, and amendments thereto, or any other statute, no expenditures shall
 19 be made from this fund for the printing and distribution of complete sets of
 20 the Kansas Statutes Annotated to each member of the legislature in excess
 21 of one complete set of the Kansas Statutes Annotated to each member at
 22 the commencement of the member's first term as legislator during fiscal
 23 year 2020: *And provided further*; That, notwithstanding the provisions of
 24 K.S.A. 77-138, and amendments thereto, or any other statute, no
 25 expenditures shall be made from this fund for the legislator's name to be
 26 printed on one complete set of the Kansas Statutes Annotated during fiscal
 27 year 2020: *And provided further*; That, notwithstanding the provisions of
 28 K.S.A. 77-165, and amendments thereto, or any other statute, no
 29 expenditures shall be made from this fund for the printing and delivering
 30 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 31 each member of the legislature in excess of one cumulative supplement set
 32 of the Kansas Statutes Annotated to each member of the legislature during
 33 fiscal year 2020.

34 Capitol restoration – gifts and

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

36 (c) As used in this section, "joint committee" includes the joint
 37 committee on administrative rules and regulations, health care stabilization
 38 fund oversight committee, joint committee on special claims against the
 39 state, legislative budget committee, joint committee on state building
 40 construction, joint committee on information technology, joint committee
 41 on pensions, investments and benefits, joint committee on state-tribal
 42 relations, confirmation oversight committee, joint committee on
 43 corrections and juvenile justice oversight, compensation commission, joint

1 committee on Kansas security, Robert G. (Bob) Bethell joint committee on
2 home and community based services and KanCare oversight, capitol
3 restoration commission, capitol preservation committee and any other
4 committee, commission or other body for which expenditures are to be
5 paid from moneys appropriated for the legislature for the expenses of any
6 meeting of any such body or for the expenses of any member thereof.

7 Sec. 34.

8 DIVISION OF POST AUDIT

9 (a) On the effective date of this act, of the \$2,499,604 appropriated
10 for the above agency for the fiscal year ending June 30, 2019, by section
11 34(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
12 general fund in the operations (including legislative post audit committee)
13 account (540-00-1000-0100), the sum of \$244,600 is hereby lapsed.

14 Sec. 35.

15 DIVISION OF POST AUDIT

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

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

20 *Provided*, That any unencumbered balance in the operations (including
21 legislative post audit committee) account in excess of \$100 as of June 30,
22 2019, is hereby reappropriated for fiscal year 2020.

23 Sec. 36.

24 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

1 fiscal year 2020: *Provided further*, That expenditures may be made from
2 the child advocacy centers account for official hospitality and
3 contingencies without limitation at the discretion of the governor.

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

12 (c) Expenditures may be made by the above agency for travel
13 expenses of the lieutenant governor's spouse when accompanying the
14 lieutenant governor or when representing the lieutenant governor on
15 official state business, for travel and subsistence expenditures for security
16 personnel when traveling with the lieutenant governor and for
17 entertainment of officials and other persons as guests from the amount
18 appropriated for the fiscal year ending June 30, 2020, by subsection (a)
19 from the state general fund in the governor's department account (252-00-
20 1000-0503).

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

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

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

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

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

1 for such conferences and all fees received by the governor's department
 2 under the open records act for providing access to or furnishing copies of
 3 public records, shall be deposited in the state treasury in accordance with
 4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the miscellaneous projects fund.
 6 Intragovernmental
 7 service fund (252-00-6161-6000).....No limit
 8 *Provided*, That expenditures may be made from the intragovernmental
 9 service fund for operating expenditures for the governor's department,
 10 including conferences and official hospitality: *Provided further*, That the
 11 governor is hereby authorized to fix, charge and collect fees for such
 12 conferences: *And provided further*, That fees for such conferences shall be
 13 fixed in order to recover all or part of the operating expenses incurred for
 14 such conferences, including official hospitality: *And provided further*, That
 15 all fees received for such conferences shall be deposited in the state
 16 treasury in accordance with the provisions of K.S.A. 75-4215, and
 17 amendments thereto, and shall be credited to the intragovernmental service
 18 fund.
 19 Conversion of materials and
 20 equipment fund (252-00-2409-0400).....No limit
 21 Hispanic and Latino
 22 American affairs commission –
 23 donations fund (252-00-7236-7200).....No limit
 24 Advisory commission on
 25 African-American affairs –
 26 donations fund (252-00-7242-7210).....No limit
 27 Kansas commission on disability concerns
 28 fee fund (252-00-2767-2705).....No limit
 29 Domestic violence grants fund (252-00-2014-2014).....No limit
 30 *Provided*, That grants made for domestic violence prevention shall be
 31 made after consideration of the recommendation of an entity that has been
 32 designated by the United States department of health and human services
 33 and by the centers for disease control and prevention as the official
 34 domestic violence or sexual assault coalition.
 35 Child advocacy centers
 36 grant fund (252-00-2024-2024).....No limit
 37 Residential substance abuse –
 38 federal fund (252-00-3006-3013).....No limit
 39 Arrest grant – federal fund (252-00-3082-3040).....No limit
 40 National criminal history improvement program –
 41 federal fund (252-00-3189-3195).....No limit
 42 Violence against women grant –
 43 federal fund (252-00-3214-3211).....No limit

1 Coverdell forensic science improvement –
 2 federal fund (252-00-3227-3234).....No limit
 3 State victim assistance –
 4 federal fund (252-00-3250-3250).....No limit
 5 Crime victim assistance –
 6 federal fund (252-00-3260-3260).....No limit
 7 Access visitation grant –
 8 federal fund (252-00-3460-3460).....No limit
 9 Battered women/family violence prevention –
 10 federal fund (252-00-3461-3461).....No limit
 11 Sexual assault services program –
 12 federal fund (252-00-3465-3465).....No limit
 13 Edward Byrne justice assistance grants –
 14 federal fund (252-00-3757-3763).....No limit
 15 Prison rape elimination act –
 16 federal fund (252-00-3758-3755).....No limit
 17 John R Justice grant –
 18 federal fund (252-00-3802-3802).....No limit
 19 Project safe neighborhood grant
 20 federal fund (252-00-3252-3252).....No limit
 21 Sec. 37.

22 ATTORNEY GENERAL

23 (a) There is appropriated for the above agency from the following
 24 special revenue fund or funds for the fiscal year ending June 30, 2019, all
 25 moneys now or hereafter lawfully credited to and available in such fund or
 26 funds, except that expenditures other than refunds authorized by law shall
 27 not exceed the following:
 28 Legal representation for agencies fund.....No limit
 29 Sec. 38.

30 ATTORNEY GENERAL

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2020, the following:
 33 Operating expenditures (082-00-1000).....\$4,913,613
 34 *Provided*, That any unencumbered balance in the operating expenditures
 35 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 36 fiscal year 2020: *Provided, however*, That expenditures from this account
 37 for official hospitality shall not exceed \$2,000.
 38 Litigation costs (082-00-1000-0040).....\$78,000
 39 *Provided*, That any unencumbered balance in the litigation costs account in
 40 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 41 2020.
 42 Abuse, neglect and
 43 exploitation unit (082-00-1000-0500).....\$326,628

1 *Provided*, That any unencumbered balance in the abuse, neglect and
 2 exploitation unit account in excess of \$100 as of June 30, 2019, is hereby
 3 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 4 may be made by the attorney general from the abuse, neglect and
 5 exploitation unit account pursuant to contracts with other agencies or
 6 organizations to provide services related to the investigation or litigation of
 7 findings related to abuse, neglect or exploitation.

8 Child abuse grants (082-00-1000-0400).....\$75,000
 9 Child exchange and
 10 visitation centers (082-00-1000-0450).....\$128,000

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

15 Protection from abuse (082-00-1000-0900).....\$519,000
 16 Office of inspector general.....\$464,282

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

22 Private detective fee fund (082-00-2029-2029).....No limit
 23 Court cost fund (082-00-2012-2000).....No limit

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

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

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

30 Private gifts fund (082-00-7300-7000).....No limit
 31 Medicaid fraud

32 reimbursement fund (082-00-9034-9040).....No limit
 33 Medicaid fraud control unit (082-00-3060-3080).....No limit

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

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

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

40 *Provided*, That expenditures may be made from the attorney general's
 41 committee on crime prevention fee fund for operating expenditures
 42 directly or indirectly related to conducting training seminars organized by
 43 the attorney general's committee on crime prevention, including official

1 hospitality: *Provided further*, That the attorney general is hereby
 2 authorized to fix, charge and collect fees for conducting training seminars
 3 organized by the attorney general's committee on crime prevention: *And*
 4 *provided further*, That such fees shall be fixed in order to recover all or
 5 part of the direct and indirect operating expenses incurred for conducting
 6 such seminars, including official hospitality: *And provided further*, That all
 7 fees received for conducting such seminars shall be deposited in the state
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the attorney general's
 10 committee on crime prevention fee fund.
 11 Tort claims fund (082-00-2613-2080).....No limit
 12 Crime victims
 13 compensation fund (082-00-2563-2060).....No limit
 14 *Provided*, That expenditures from the crime victims compensation fund for
 15 state operations shall not exceed \$463,276: *Provided further*, That any
 16 expenditures for payment of compensation to crime victims are authorized
 17 to be made from this fund regardless of when the claim was awarded.
 18 Crime victims assistance fund (082-00-2598-2070).....No limit
 19 Protection from abuse fund (082-00-2239-2030)No limit
 20 Crime victims grants and
 21 gifts fund (082-00-7340-7010).....No limit
 22 *Provided*, That all private grants and gifts received by the crime victims
 23 compensation board shall be deposited to the credit of the crime victims
 24 grants and gifts fund.
 25 Kansas attorney general batterer
 26 intervention program
 27 certification fund (082-00-2103-2103).....No limit
 28 Debt collection administration cost
 29 recovery fund (082-00-2305-2240).....No limit
 30 *Provided*, That the attorney general shall deposit in the state treasury to the
 31 credit of the debt collection administration cost recovery fund all moneys
 32 remitted to the attorney general as administrative costs under contracts
 33 entered into pursuant to K.S.A. 75-719, and amendments thereto.
 34 Medicaid fraud prosecution
 35 revolving fund (082-00-2641-2280).....No limit
 36 *Provided*, That all moneys recovered by the medicaid fraud and abuse
 37 division of the attorney general's office in the enforcement of state and
 38 federal law which are in excess of any restitution for overcharges and
 39 interest, including all moneys recovered as recoupment of expenses of
 40 investigation and prosecution, shall be deposited in the state treasury to the
 41 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
 42 That, notwithstanding the provisions of K.S.A. 2018 Supp. 21-5933, and
 43 amendments thereto, or any other statute, expenditures may be made from

1	the medicaid fraud prosecution revolving fund for other operating	
2	expenditures of the attorney general's office other than for medicaid fraud	
3	prosecution costs.	
4	Interstate water	
5	litigation fund (082-00-2311-2295).....	No limit
6	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A.	
7	82a-1802, and amendments thereto, expenditures may be made from the	
8	interstate water litigation fund for: (1) Litigation costs for the case of	
9	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
10	States, including repayment of past contributions; (2) expenses related to	
11	the appointment of a river master or such other official as may be	
12	appointed by the Supreme Court to administer, implement or enforce its	
13	decree or other orders of the Supreme Court related to this case; and (3)	
14	expenses incurred by agencies of the state of Kansas to monitor actions of	
15	the state of Colorado and its water users and to enforce any settlement,	
16	decree or order of the Supreme Court related to this case.	
17	Suspense fund (082-00-9112-9030).....	No limit
18	Children's advocacy	
19	center fund (082-00-2654-2610).....	No limit
20	Abuse, neglect and exploitation of	
21	people with disabilities unit grant	
22	acceptance fund (082-00-2482-2500).....	No limit
23	Concealed weapon	
24	licensure fund (082-00-2450-2400).....	No limit
25	Tobacco master settlement agreement	
26	compliance fund (082-00-2383-2320).....	No limit
27	Sexually violent predator	
28	expense fund (082-00-2379-2310).....	No limit
29	County law enforcement	
30	equipment fund (082-00-2470-2470).....	No limit
31	Child exchange and visiting	
32	centers fund (082-00-2579-2250).....	No limit
33	Roofing contractor	
34	registration fund (082-00-2774-2774).....	No limit
35	State medicaid fraud control unit –	
36	federal fund (082-00-3060-3060).....	No limit
37	Com def sol – violence against women	
38	federal fund (082-00-3082-3082).....	No limit
39	Crime victims compensation	
40	federal fund (082-00-3133-3020).....	No limit
41	Ed Byrne state/local law enforcement	
42	federal fund (082-00-3213-3213).....	No limit
43	Violence against women – ARRA	

1	federal fund (082-00-3214-3212).....	No limit
2	Comm prsct/project safe neighborhood	
3	federal fund (082-00-3217-3217).....	No limit
4	Public safety prtnt/comm	
5	pol fund (082-00-3218-3218).....	No limit
6	Anti-gang initiative	
7	federal fund (082-00-3229-3229).....	No limit
8	Alcohol impaired driving cntrmsr	
9	federal fund (082-00-3247-3247).....	No limit
10	Children's justice grant	
11	federal fund (082-00-3381-3381).....	No limit
12	Sexual assault kit initiative	
13	federal fund (082-00-3416-3416).....	No limit
14	Ed Byrne memorial JAG – ARRA	
15	federal fund (082-00-3455-3455).....	No limit
16	Medicaid indirect cost	
17	federal fund (082-00-3919-3919).....	No limit
18	Federal forfeiture fund (082-00-3940-3940).....	No limit
19	SSA fraud prevention	
20	federal fund (082-00-2174-2175).....	No limit
21	False claims litigation	
22	revolving fund (082-00-2650-2600).....	No limit
23	<i>Provided</i> , That expenditures may be made from the false claims litigation	
24	revolving fund for costs associated with litigation under the Kansas false	
25	claims act, K.S.A. 2018 Supp. 75-7501 et seq., and amendments thereto.	
26	GTEAP federal fund (252-00-3050-3065).....	No limit
27	Ed Byrne memorial justice assistance grant	
28	federal fund (352-00-3057-3057).....	No limit
29	911 state maintenance fund (082-00-2747-2447).....	No limit
30	DOT prohibit	
31	racial profiling (082-00-3566-3566).....	No limit
32	Human trafficking victim	
33	assistance fund (082-00-2775-2775).....	No limit
34	Criminal appeals cost fund (082-00-2779-2779).....	No limit
35	Attorney general's open	
36	government fund (082-00-2497-2497).....	No limit
37	Scrap metal theft reduction	
38	fee fund (082-00-2085-2100).....	No limit
39	Bail enforcement agents	
40	fee fund (082-00-2259-2259).....	No limit
41	Fraud and abuse criminal	
42	prosecution fund (082-00-2262-2262).....	No limit
43	Attorney general's state agency	

- 1 representation fund (082-00-2261-2261).....No limit
- 2 State medicaid fraud forfeiture fund.....No limit
- 3 Legal representation for agencies fund.....No limit

4 (c) During the fiscal year ending June 30, 2020, grants made pursuant
 5 to K.S.A. 74-7325, and amendments thereto, from the protection from
 6 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 7 7334, and amendments thereto, from the crime victims assistance fund
 8 (082-00-2598-2070) shall be made after consideration of the
 9 recommendation of an entity that has been designated by the United States
 10 department of health and human services and by the centers for disease
 11 control as the official domestic violence or sexual assault coalition.

12 (d) During the fiscal year ending June 30, 2020, the attorney general,
 13 with the approval of the director of the budget, may transfer any part of
 14 any item of appropriation for fiscal year 2020 from the state general fund
 15 for the attorney general to another item of appropriation for fiscal year
 16 2020 from the state general fund for the attorney general. The attorney
 17 general shall certify each such transfer to the director of accounts and
 18 reports and shall transmit a copy of each such certification to the director
 19 of legislative research.

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

24 (f) On July 1, 2019, or as soon thereafter as moneys are available, the
 25 director of accounts and reports shall transfer \$50,000 from the state
 26 general fund to the sexually violent predator expense fund (082-00-2379-
 27 2310) of the attorney general.

28 (g) On July 1, 2019, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer \$600,000 from the state
 30 general fund to the medicaid fraud prosecution revolving fund (082-00-
 31 2641-2280).

32 Sec. 39.

33 SECRETARY OF STATE

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

36 Help America vote act matching funds.....\$219,180

37 Sec. 40.

38 SECRETARY OF STATE

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

43 Cemetery and funeral audit

1	fee fund (622-00-2225-2100).....	No limit
2	HAVA ELVIS fund (622-00-2353-2150).....	No limit
3	Conversion of materials and	
4	equipment fund (622-00-2418-2200).....	No limit
5	Information and services	
6	fee fund (622-00-2430-2300).....	No limit
7	<i>Provided</i> , That expenditures from the information and services fee fund	
8	for official hospitality shall not exceed \$2,533.	
9	State register fee fund (622-00-2619-2500).....	No limit
10	Uniform commercial code	
11	fee fund (622-00-2664-2600).....	No limit
12	State flag and banner fund (622-00-5130-4600).....	No limit
13	Secretary of state fee	
14	refund fund (622-00-9047-9100).....	No limit
15	Electronic voting machine	
16	examination fund (622-00-9101-9200).....	No limit
17	Credit card clearing fund (622-00-9434-9400).....	No limit
18	Suspense fund (622-00-9046-9000).....	No limit
19	Prepaid services fund (622-00-9114-9300).....	No limit
20	Athlete agent registration	
21	fee fund (622-00-2674-2700).....	No limit
22	Democracy fund (622-00-2702-2400).....	No limit
23	<i>Provided</i> , That all expenditures from the democracy fund shall be to	
24	provide matching funds to implement Title II of the federal help America	
25	vote act of 2002, public law 107-252, as prescribed under that act.	
26	Technology communication	
27	fee fund (622-00-2672-2900).....	No limit
28	Help America Vote Act	
29	federal fund (622-00-3091).....	No limit
30	HAVA Title I federal fund (622-00-3283-3283).....	No limit
31	(b) During the fiscal year ending June 30, 2020, notwithstanding the	
32	provisions of any other statute, in addition to the other purposes for which	
33	expenditures may be made from any special revenue fund or funds for	
34	fiscal year 2020 by the above agency by this or other appropriation act of	
35	the 2019 regular session of the legislature, expenditures shall be made by	
36	the above agency from such special revenue fund or funds to provide a	
37	report to the house appropriations committee and the senate ways and	
38	means committee detailing the costs of publication in a newspaper in each	
39	county pursuant to K.S.A. 64-103, and amendments thereto, of any	
40	constitutional amendment that is introduced by the legislature during the	
41	2020 regular session of the legislature and detailing costs to local units of	
42	governments for conducting elections that include proposed constitutional	
43	amendments.	

1 (c) Any unencumbered balance in excess of \$100 as of June 30, 2019,
 2 in each of the following state general fund accounts of the above agency is
 3 hereby reappropriated for fiscal year 2020: Help America vote act
 4 matching funds.

5 Sec. 41.

6 STATE TREASURER

7 (a) On the effective date of this act, the expenditure limitation
 8 established for the fiscal year ending June 30, 2019, by the state finance
 9 council by section 114(f) of chapter 109 of the 2018 Session Laws of
 10 Kansas on the state treasurer operating fund (670-00-2374-2300) of the
 11 state treasurer is hereby decreased from \$1,710,088 to \$1,680,886:
 12 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 13 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 14 statute, of all the moneys received under the uniform unclaimed property
 15 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 16 2019, the state treasurer is hereby authorized and directed to credit the first
 17 \$1,680,886 received and deposited in the state treasury to the state
 18 treasurer operating fund: *Provided further*, That, after such aggregate
 19 amount has been credited to the state treasurer operating fund, then all of
 20 the moneys received under the uniform unclaimed property act during
 21 fiscal year 2019 shall be credited as prescribed under the unclaimed
 22 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 23 *provided further*, That all moneys credited to the state treasurer operating
 24 fund during fiscal year 2019 are to reimburse the state treasurer for
 25 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
 26 services and any other governmental services that are performed to
 27 administer the provisions of the uniform unclaimed property act, K.S.A.
 28 58-3934 et seq., and amendments thereto, that are not otherwise
 29 reimbursed under any other provision of law.

30 Sec. 42.

31 STATE TREASURER

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

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

38 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 39 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 40 statute, of all the moneys received under the uniform unclaimed property
 41 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 42 2020, the state treasurer is hereby authorized and directed to credit the first
 43 \$1,683,705 received and deposited in the state treasury to the state

1 treasurer operating fund: *Provided further*, That, after such aggregate
2 amount has been credited to the state treasurer operating fund, then all of
3 the moneys received under the uniform unclaimed property act during
4 fiscal year 2020 shall be credited as prescribed under the unclaimed
5 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
6 *provided further*, That all moneys credited to the state treasurer operating
7 fund during fiscal year 2020 are to reimburse the state treasurer for
8 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
9 services and any other governmental services which are performed to
10 administer the provisions of the uniform unclaimed property act, K.S.A.
11 58-3934 et seq., and amendments thereto, that are not otherwise
12 reimbursed under any other provision of law.

13	Fiscal agency fund (670-00-7754-6400).....	No limit
14	Bond services fee fund (670-00-2061-2500).....	No limit
15	City bond finance fund (670-00-7654).....	No limit
16	Local ad valorem tax	
17	reduction fund (670-00-7394-4800).....	No limit
18	County and city revenue	
19	sharing fund (670-00-7395-4900).....	No limit
20	Suspense fund (670-00-9054-9000).....	No limit
21	County and city retailers'	
22	sales tax fund (670-00-7608-6000).....	No limit
23	County and city compensating use	
24	tax fund (670-00-7667-6200).....	No limit
25	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
26	Local alcoholic liquor	
27	equalization fund (670-00-7759-6500).....	No limit
28	Unclaimed property	
29	claims fund (670-00-7758-7700).....	No limit
30	Unclaimed property	
31	expense fund (670-00-2362-2200).....	No limit
32	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
33	official hospitality shall not exceed \$2,000.	
34	County and city transient	
35	guest tax fund (670-00-7602-6600).....	No limit
36	Racing admissions tax fund (670-00-7670-6300).....	No limit
37	Rental motor vehicle excise	
38	tax fund (670-00-7681-6800).....	No limit
39	Transportation development district	
40	sales tax fund (670-00-7601-7000).....	No limit
41	Redevelopment bond fund (670-00-7683-6900).....	No limit
42	Special qualified industrial	
43	manufacturer fund (670-00-9525-9525).....	No limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 74-50,122, and
 2 amendments thereto, or any other statute, the special qualified industrial
 3 manufacturer fund shall be maintained in the state treasury and shall be
 4 administered by the state treasurer for the purposes of the qualified
 5 industrial manufacturer act: *Provided further*; That, on the 15th day of each
 6 month that commences during fiscal year 2020, the secretary of commerce
 7 and the secretary of revenue shall consult and determine the amount of
 8 revenue received by the state from withholding taxes paid by each
 9 taxpayer that is a qualified industrial manufacturer during the preceding
 10 month and then, jointly, shall certify the amount so determined to the
 11 director of accounts and reports and, at the same time as such certification
 12 is transmitted to the director of accounts and reports, shall transmit a copy
 13 of such certification to the director of the budget and the director of
 14 legislative research: *And provided further*; That, upon receipt of each such
 15 certification, the director of accounts and reports shall transfer the amount
 16 certified from the state general fund to the special qualified industrial
 17 manufacturer fund established by this subsection: *And provided further*;
 18 That, on or before the 10th day of each month commencing during fiscal
 19 year 2020, the director of accounts and reports shall transfer from the state
 20 general fund to the special qualified industrial manufacturer fund interest
 21 earnings based on: (1) The average daily balance of moneys in the special
 22 qualified industrial manufacturer fund established by this subsection for
 23 the preceding month; and (2) the net earnings rate of the pooled money
 24 investment portfolio for the preceding month: *And provided further*; That
 25 the moneys credited to the special qualified industrial manufacturer fund
 26 from the withholding taxes paid by a qualified industrial manufacturer
 27 shall be paid by the state treasurer to such qualified industrial
 28 manufacturer on such dates as are mutually agreed to by the secretary of
 29 commerce and the state treasurer, serving as paying agent in accordance
 30 with the terms of the agreement entered into pursuant to K.S.A. 74-50,122,
 31 and amendments thereto, by the secretary of commerce and such qualified
 32 industrial manufacturer: *And provided further*; That not more than
 33 \$2,000,000 shall be paid from the special qualified industrial manufacturer
 34 fund established by this subsection by the state treasurer to a qualified
 35 industrial manufacturer: *And provided further*; That the words and phrases
 36 used in these provisos to the appropriation of moneys in the special
 37 qualified industrial manufacturer fund shall have the meanings
 38 respectively ascribed thereto by K.S.A. 74-50,121, and amendments
 39 thereto, unless the context requires otherwise.

40	Kansas postsecondary education savings	
41	program trust fund (670-00-7241-7100).....	No limit
42	Kansas postsecondary education savings	
43	expense fund (670-00-2096-2000).....	No limit

1 Conversion of materials and
 2 equipment fund (670-00-2461-2700).....No limit
 3 Tax increment financing revenue
 4 replacement fund (670-00-7391-4700).....No limit
 5 Spirit bonds fund (670-00-9515-9515).....No limit
 6 *Provided*, That, on the 15th day of each month that commences during
 7 fiscal year 2020, the secretary of revenue shall determine the amount of
 8 revenue received by the state during the preceding month from
 9 withholding taxes paid with respect to an eligible project by each taxpayer
 10 that is an eligible business for which bonds have been issued under K.S.A.
 11 74-50,136, and amendments thereto, and for which the Spirit bonds fund
 12 was created, and shall certify the amount so determined to the director of
 13 accounts and reports and, at the same time as such certification is
 14 transmitted to the director of accounts and reports, shall transmit a copy of
 15 such certification to the director of the budget and the director of
 16 legislative research: *Provided further*, That, upon receipt of each such
 17 certification, the director of accounts and reports shall transfer the amount
 18 certified from the state general fund to the Spirit bonds fund: *And provided*
 19 *further*, That, on or before the 10th day of each month commencing during
 20 fiscal year 2020, the director of accounts and reports shall transfer from
 21 the state general fund to the Spirit bonds fund interest earnings based on:
 22 (1) The average daily balance of moneys in the Spirit bonds fund for the
 23 preceding month; and (2) the net earnings rate of the pooled money
 24 investment portfolio for the preceding month: *And provided further*, That
 25 the moneys credited to the Spirit bonds fund from the withholding taxes
 26 paid by an eligible business and the interest earnings thereon shall be
 27 transferred by the state treasurer from the Spirit bonds fund to the special
 28 economic revitalization fund administered by the state treasurer in
 29 accordance with K.S.A. 74-50,136, and amendments thereto.
 30 Learjet bond fund (670-00-9545-9545).....No limit
 31 *Provided*, That, on the 15th day of each month that commences during
 32 fiscal year 2020, the secretary of revenue shall determine the amount of
 33 revenue received by the state during the preceding month from
 34 withholding taxes paid with respect to an eligible project by each taxpayer
 35 that is an eligible business for which bonds have been issued under K.S.A.
 36 74-50,136, and amendments thereto, and for which the Learjet bond fund
 37 was created, and shall certify the amount so determined to the director of
 38 accounts and reports and, at the same time as such certification is
 39 transmitted to the director of accounts and reports, shall transmit a copy of
 40 such certification to the director of the budget and the director of
 41 legislative research: *Provided further*, That, upon receipt of each such
 42 certification, the director of accounts and reports shall transfer the amount
 43 certified from the state general fund to the Learjet bond fund: *And*

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

13 Siemens bond fund (670-00-9540-9540).....No limit
 14 *Provided*, That, on the 15th day of each month that commences during
 15 fiscal year 2020, the secretary of revenue shall determine the amount of
 16 revenue received by the state during the preceding month from
 17 withholding taxes paid with respect to an eligible project by each taxpayer
 18 that is an eligible business for which bonds have been issued under K.S.A.
 19 74-50,136, and amendments thereto, and for which the Siemens bond fund
 20 was created, and shall certify the amount so determined to the director of
 21 accounts and reports and, at the same time as such certification is
 22 transmitted to the director of accounts and reports, shall transmit a copy of
 23 such certification to the director of the budget and the director of
 24 legislative research: *Provided further*; That, upon receipt of each such
 25 certification, the director of accounts and reports shall transfer the amount
 26 certified from the state general fund to the Siemens bond fund: *And*
 27 *provided further*; That, on or before the 10th day of each month
 28 commencing during fiscal year 2020, the director of accounts and reports
 29 shall transfer from the state general fund to the Siemens bond fund interest
 30 earnings based on: (1) The average daily balance of moneys in the
 31 Siemens bond fund for the preceding month; and (2) the net earnings rate
 32 of the pooled money investment portfolio for the preceding month: *And*
 33 *provided further*; That the moneys credited to the Siemens bond fund from
 34 the withholding taxes paid by an eligible business and the interest earnings
 35 thereon shall be transferred by the state treasurer from the Siemens bond
 36 fund to the appropriate account of the special economic revitalization fund
 37 administered by the state treasurer in accordance with K.S.A. 74-50,136,
 38 and amendments thereto.

39 Business machinery and equipment tax reduction
 40 assistance fund (670-00-7684-7680).....\$0
 41 Telecommunications and railroad
 42 machinery and equipment tax reduction
 43 assistance fund (670-00-7685-7690).....\$0

1 Community improvement district sales
 2 tax fund (670-00-7610-7650).....No limit
 3 Special economic
 4 revitalization fund (670-00-9520-9520).....No limit
 5 Bioscience development and
 6 investment fund (670-00-9510-9510).....No limit
 7 KS ABLE savings
 8 expense fund (670-00-2177-2177).....No limit
 9 (b) During the fiscal year ending June 30, 2020, notwithstanding the
 10 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 11 statute, the commissioner of insurance shall remit all moneys received by
 12 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
 13 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto: *Provided*, That, upon receipt of each such remittance,
 15 the state treasurer shall deposit the entire amount in the state treasury:
 16 *Provided, however*, That, for each such remittance deposited in the state
 17 treasury during fiscal year 2020, the state treasurer shall not credit such
 18 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
 19 credit such deposit in accordance with the provisions of this subsection:
 20 *Provided further*, That the state treasurer shall credit 10% of each such
 21 deposit to the state general fund and the state treasurer shall credit the
 22 remainder of each such deposit as follows: (1) The amount equal to 64%
 23 of the remainder of such deposit shall be credited to the fire marshal fee
 24 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to
 25 20% of the remainder of such deposit shall be credited to the emergency
 26 medical services board operating fund (206-00-2326-4000) of the
 27 emergency medical services board; and (3) the amount equal to 16% of the
 28 remainder of such deposit shall be credited to the fire service training
 29 program fund (682-00-2123-2170) of the university of Kansas: *And*
 30 *provided further*, That the amount of each such deposit that is credited to
 31 the state general fund pursuant to this subsection is to reimburse the state
 32 general fund for accounting, auditing, budgeting, legal, payroll, personnel
 33 and purchasing services and any other governmental services which are
 34 performed on behalf of the state fire marshal, the emergency medical
 35 services board, and the fire service training program of the university of
 36 Kansas by other state agencies which receive appropriations from the state
 37 general fund to provide such services: *And provided further*, That,
 38 whenever in fiscal year 2020 the aggregate amount that the 10% credit to
 39 the state general fund prescribed by this subsection is equal to \$100,000,
 40 then: (1) The provisions of this subsection prescribing the 10% credit to
 41 the state general fund no longer shall apply to moneys received pursuant to
 42 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
 43 fiscal year 2020, the state treasurer shall credit the full 100% so received

1 of each such deposit as follows: (A) The amount equal to 64% of such
2 deposit shall be credited to the fire marshal fee fund of the state fire
3 marshal; (B) the amount equal to 20% of such deposit shall be credited to
4 the emergency medical services board operating fund of the emergency
5 medical services board; and (C) the amount equal to 16% of such deposit
6 shall be credited to the fire service training program fund of the university
7 of Kansas.

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

14 Sec. 43.

15 INSURANCE DEPARTMENT

16 (a) On the effective date of this act, the expenditure limitation
17 established for the fiscal year ending June 30, 2019, by the state finance
18 council by section 114(f) of chapter 109 of the 2018 Session Laws of
19 Kansas on the securities act fee fund (331-00-2162-0100) of the insurance
20 department is hereby decreased from \$2,971,162 to \$2,839,224.

21 Sec. 44.

22 INSURANCE DEPARTMENT

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

- 28 Insurance department service
29 regulation fund (331-00-2270-2400).....No limit
- 30 *Provided*, That expenditures from the insurance department service
31 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
32 *further*, That transfers may be made from this fund to the insurance
33 department rehabilitation and repair fund of the insurance department.
- 34 Insurance company
35 examination fund (331-00-2055-2000).....No limit
- 36 *Provided*, That transfers may be made from the insurance company
37 examination fund to the insurance department rehabilitation and repair
38 fund of the insurance department.
- 39 Insurance company annual statement
40 examination fund (331-00-2056-2100).....No limit
- 41 Insurance company examiner
42 training fund (331-00-2057-2200).....No limit
- 43 Workers compensation fund (331-00-7354-7000).....No limit

- 1 *Provided*, That expenditures from the workers compensation fund for
 2 attorney fees and other costs and benefit payments may be made regardless
 3 of when services were rendered or when the initial award of benefits was
 4 made.
- 5 State firefighters relief fund (331-00-7652-7130).....No limit
- 6 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
 7 amendments thereto, or any other statute, transfers may be made from the
 8 state firefighters relief fund to the insurance department rehabilitation and
 9 repair fund of the insurance department.
- 10 Insurance company tax and fee
 11 refund fund (331-00-9017-9100).....No limit
- 12 Group-funded workers' compensation pools
 13 fee fund (331-00-7374-7120).....No limit
- 14 *Provided*, That transfers may be made from the group-funded workers'
 15 compensation pools fee fund to the insurance department rehabilitation
 16 and repair fund of the insurance department.
- 17 Municipal group-funded pools
 18 fee fund (331-00-7356-7100).....No limit
- 19 *Provided*, That transfers may be made from the municipal group-funded
 20 pools fee fund to the insurance department rehabilitation and repair fund of
 21 the insurance department.
- 22 Uninsurable health insurance
 23 plan fund (331-00-2328-2500).....No limit
- 24 Private grants and
 25 gifts fund (331-00-7301-7301).....No limit
- 26 Insurance education and
 27 training fund (331-00-2367-2600).....No limit
- 28 *Provided*, That expenditures may be made from the insurance education
 29 and training fund for training programs and official hospitality: *Provided*
 30 *further*; That the insurance commissioner is hereby authorized to fix,
 31 charge and collect fees for such training programs: *And provided further*;
 32 That fees for such training programs shall be fixed in order to collect all or
 33 part of the operating expenses incurred for such training programs,
 34 including official hospitality: *And provided further*; That all fees received
 35 for such training programs shall be deposited in the state treasury in
 36 accordance with the provisions of K.S.A. 75-4215, and amendments
 37 thereto, and shall be credited to the insurance education and training fund.
- 38 Monumental life
 39 settlement fund (331-00-7360-7360).....No limit
- 40 *Provided*, That all expenditures from the monumental life settlement fund
 41 shall be made for scholarship purposes: *Provided further*; That the
 42 scholarship recipients shall be African-American students who are
 43 currently enrolled and are attending an accredited higher education

- 1 institution in the state of Kansas and who have designated a major in
 2 mathematics, computer science or business.
- 3 Fines and penalties fund (331-00-2351-2510).....No limit
 4 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 5 amendments thereto, or any other statute, all moneys received during fiscal
 6 year 2020 for penalties imposed pursuant to K.S.A. 40-2606, and
 7 amendments thereto, shall be deposited in the state treasury in accordance
 8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 9 be credited to the fines and penalties fund.
- 10 Settlements fund (331-00-2523-2520).....No limit
 11 *Provided*, That moneys may be transferred or otherwise credited to the
 12 settlements fund as the result of or pursuant to court orders under K.S.A.
 13 40-3644, and amendments thereto, court-ordered settlements, or legislative
 14 authority: *Provided further*; That expenditures from the settlements fund
 15 shall be made for the purpose of providing consumer education and
 16 outreach or for costs that the insurance department may incur in closeout
 17 of any troubled insurance company matters.
- 18 HHS consumer assistance grant –
 19 federal fund (331-00-3555-3555).....No limit
 20 HHS exchange planning & establishment grant –
 21 federal fund (331-00-3556-3556).....No limit
 22 HHS rate review grant –
 23 federal fund (331-00-3505-3505).....No limit
 24 Professional employer organization
 25 fee fund (331-00-2678-2678).....No limit
 26 Pharmacy benefit manager
 27 registration fund (331-00-2665-2665).....No limit
 28 Securities act fee fund (331-00-2162-0100).....\$3,030,469
 29 *Provided*, That expenditures from the securities act fee fund for the fiscal
 30 year ending June 30, 2020, for official hospitality shall not exceed \$2,000.
- 31 Investor education and
 32 protection fund (331-00-2242-2240).....No limit
 33 *Provided*, That expenditures from the investor education and protection
 34 fund for the fiscal year ending June 30, 2020, for official hospitality shall
 35 not exceed \$5,000.
- 36 Captive insurance regulatory and
 37 supervision fund.....No limit
 38 (b) In addition to the other purposes for which expenditures may be
 39 made by the insurance department from the insurance company
 40 examination fund (331-00-2055-2000) for fiscal year 2020 as authorized
 41 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 42 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 43 expenditures may be made by the insurance department from the insurance

1 company examination fund for fiscal year 2020 for the examination of
2 annual statements filed with the commissioner of insurance, regardless of
3 when the services were rendered, when the expenses were incurred or
4 when any claim was submitted or processed for payment and regardless of
5 whether or not the services were rendered or the expenses were incurred
6 prior to the effective date of this act.

7 Sec. 45.

8 HEALTH CARE STABILIZATION
9 FUND BOARD OF GOVERNORS

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

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

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

- 21 Operating expenditures (270-00-7404-2100).....No limit
- 22 *Provided*, That expenditures may be made from the operating expenditures
23 account for official hospitality.
- 24 Legal services and other
- 25 claims expenses (270-00-7404-2300).....No limit
- 26 Claims and benefits (270-00-7404-2400).....No limit

27 Sec. 46.

28 POOLED MONEY INVESTMENT BOARD

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

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

37 *Provided*, That, on or before the fifth day of each month of the fiscal year
38 ending June 30, 2020, the state treasurer shall certify to the pooled money
39 investment board an accounting of the banking fees incurred by the state
40 treasurer during the second preceding month that are attributable to the
41 investment of the pooled money investment portfolio during such month:
42 *Provided further*, That, prior to the 10th day of each month during the fiscal
43 year ending June 30, 2020, the pooled money investment board shall

1 review the certification from the state treasurer and shall make
 2 expenditures from the pooled money investment portfolio fee fund (671-
 3 00-2319-2000) to pay the amount of banking fees incurred by the state
 4 treasurer during the second preceding month that are attributable to the
 5 investment of the pooled money investment portfolio during the second
 6 preceding month, as determined by the pooled money investment board:
 7 *And provided further*, That expenditures from the pooled money
 8 investment portfolio fee fund for official hospitality shall not exceed \$800.

9 Sec. 47.

10 JUDICIAL COUNCIL

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

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

23 Sec. 48.

24 STATE BOARD OF INDIGENTS'
 25 DEFENSE SERVICES

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

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

29 Sec. 49.

30 STATE BOARD OF INDIGENTS'
 31 DEFENSE SERVICES

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

- 34 Operating expenditures (328-00-1000-0603).....\$13,745,026

35 *Provided*, That any unencumbered balance in the operating expenditures
 36 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 37 fiscal year 2020: *Provided, however*, That expenditures for indigents'
 38 defense services are authorized to be made from the operating
 39 expenditures account regardless of when services were rendered: *Provided*
 40 *further*; That expenditures may be made from the operating expenditures
 41 account for negotiated contracts for malpractice insurance for public
 42 defenders and deputy or assistant public defenders: *And provided further*;
 43 That all contracts for malpractice insurance for public defenders and

1 deputy or assistant public defenders shall be negotiated and purchased by
 2 the state board of indigents' defense services, shall not be subject to
 3 approval or purchase by the committee on surety bonds and insurance
 4 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 5 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

6 Assigned counsel

7 expenditures (328-00-1000-0700).....\$12,539,335

8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 9 2019, in the assigned counsel expenditures account is hereby
 10 reappropriated for fiscal year 2020: *Provided further*, That expenditures for
 11 indigents' defense services are authorized to be made from the assigned
 12 counsel expenditures account regardless of when services were rendered.

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

14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 15 2019, in the capital defense operations account is hereby reappropriated
 16 for fiscal year 2020: *Provided further*, That expenditures for indigents'
 17 defense services are authorized to be made from the capital defense
 18 operations account regardless of when services were rendered.

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

20 Indigents' defense

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

22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 23 2019, in the indigents' defense services operations account is hereby
 24 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 25 may be made from the indigents' defense services operations account for
 26 the purpose of assigned counsel and other professional services related to
 27 contract cases.

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

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

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

37 Capital litigation training

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

39 Indigents' defense

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

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

1 Inservice education workshop
 2 fee fund (328-00-2186-2100).....No limit
 3 *Provided*, That expenditures may be made from the inservice education
 4 workshop fee fund for operating expenditures, including official
 5 hospitality, incurred for inservice workshops and conferences: *Provided*
 6 *further*, That the state board of indigents' defense services is hereby
 7 authorized to fix, charge and collect fees for inservice workshops and
 8 conferences: *And provided further*, That such fees shall be fixed in order to
 9 recover all or part of such operating expenditures incurred for inservice
 10 workshops and conferences: *And provided further*, That all fees received
 11 for inservice workshops and conferences shall be deposited in the state
 12 treasury in accordance with the provisions of K.S.A. 75-4215, and
 13 amendments thereto, and shall be credited to the inservice education
 14 workshop fee fund.

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

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

33 Sec. 50.

34 JUDICIAL BRANCH

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2020, the following:
 37 Judiciary operations (677-00-1000).....\$108,652,817
 38 *Provided*, That any unencumbered balance in the judiciary operations
 39 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 40 fiscal year 2020: *Provided further*, That contracts for computer input of
 41 judicial opinions and all purchases thereunder shall not be subject to the
 42 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
 43 *further*, That expenditures may be made from the judiciary operations

1 account for contingencies without limitation at the discretion of the chief
 2 justice: *And provided further*, That expenditures from the judiciary
 3 operations account for such contingencies shall not exceed \$25,000: *And*
 4 *provided further*, That expenditures from the judiciary operations account
 5 for official hospitality shall not exceed \$4,000: *And provided further*, That
 6 expenditures shall be made from the judiciary operations account for the
 7 travel expenses of panels of the court of appeals for travel to cities across
 8 the state to hear appealed cases.

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

- 14 Library report fee fund (677-00-2106-2000).....No limit
- 15 Judiciary technology fund (677-00-2272-1800).....No limit
- 16 Dispute resolution fund (677-00-2126-3500).....No limit

17 Judicial branch

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

19 *Provided*, That expenditures may be made from the judicial branch
 20 education fund to provide services and programs for the purpose of
 21 educating and training judicial branch officers and employees,
 22 administering the training, testing and education of municipal judges as
 23 provided in K.S.A. 12-4114, and amendments thereto, educating and
 24 training municipal judges and municipal court support staff, and for the
 25 planning and implementation of a family court system, as provided by law,
 26 including official hospitality: *Provided further*, That the judicial
 27 administrator is hereby authorized to fix, charge and collect fees for such
 28 services and programs: *And provided further*, That such fees may be fixed
 29 to cover all or part of the operating expenditures incurred in providing
 30 such services and programs, including official hospitality: *And provided*
 31 *further*, That all fees received for such services and programs, including
 32 official hospitality, shall be deposited in the state treasury in accordance
 33 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 34 be credited to the judicial branch education fund.

35 Child welfare federal

36 grant fund (677-00-3942-3300).....No limit

37 Child support enforcement contractual

38 agreement fund (677-00-2681-2400).....No limit

39 SJI grant fund (677-00-2714-2714).....No limit

40 Bar admission fee fund (677-00-2724-2500).....No limit

41 Permanent families account – family and children

42 investment fund (677-00-7317-7000).....No limit

43 Duplicate law book fund (677-00-2543-2300).....No limit

1	Court reporter fund (677-00-2725-2600).....	No limit
2	Access to justice fund (677-00-2169-2100).....	No limit
3	Judicial branch nonjudicial salary	
4	initiative fund (677-00-2229-2800).....	No limit
5	Judicial branch nonjudicial salary	
6	adjustment fund (677-00-2389-3200).....	No limit
7	Federal grants fund (677-00-3082-3100).....	No limit
8	District magistrate judge supplemental	
9	compensation fund (677-00-2398-2390).....	No limit
10	Correctional supervision	
11	fund (677-00-2465-2465).....	No limit
12	Violence against women grant fund –	
13	ARRA (677-00-3214-3214).....	No limit
14	Judicial branch docket	
15	fee fund (677-00-2158-2158).....	No limit
16	Electronic filing and	
17	management fund (677-00-2791-2791).....	No limit
18	Sec. 51.	

KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM

21 (a) On the effective date of this act, or as soon thereafter as moneys
 22 are available, the director of accounts and reports shall transfer \$280,680
 23 from the MSA compliance fund (565-00-2274-2274) of the department of
 24 revenue to the Kansas endowment for youth fund (365-00-7000-2000) of
 25 the Kansas public employees retirement system.
 26 Sec. 52.

KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM

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

34	Kansas public employees	
35	retirement fund (365-00-7002-7000).....	No limit
36	<i>Provided</i> , That no expenditures may be made from the Kansas public	
37	employees retirement fund other than for benefits, investments, refunds	
38	authorized by law, and other purposes specifically authorized by this or	
39	other appropriation act.	
40	Kansas public employees deferred compensation	
41	fees fund (365-00-2376).....	No limit
42	.Group insurance reserve fund (365-00-7358-9200).....	No limit
43	Optional death benefit plan	

1 reserve fund (365-00-7357-9100).....No limit
 2 Kansas endowment for
 3 youth fund (365-00-7000-2000).....No limit
 4 Senior services trust fund (365-00-7550-7600).....No limit
 5 Family and children endowment
 6 account – family and children
 7 investment fund (365-00-7010-4000).....No limit
 8 Non-retirement administration fund (365-00-2277).....No limit
 9 *Provided*, That the executive officer of the Kansas public employees
 10 retirement system shall certify to the director of accounts and reports the
 11 amount of moneys to transfer from the Kansas endowment for youth fund
 12 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
 13 the family and children endowment account – family and children
 14 investment fund (365-00-7010-4000) and the unclaimed property account
 15 (670-00-7758-7700) of the state general fund for the purpose of
 16 reimbursing the costs of non-retirement-related administrative activities
 17 and investment-related expenses for managing such funds in accordance
 18 with K.S.A. 74-4909b, and amendments thereto.
 19 K DFA series 2003H bond debt
 20 service fund (365-00-7001-2100).....No limit
 21 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 22 and amendments thereto, any employer contributions remitted in
 23 accordance with the provisions of K.S.A. 20-2605, and amendments
 24 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 25 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 26 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 27 et seq., and amendments thereto, shall be credited in the K DFA series
 28 2003H bond debt service fund: *Provided further*, That the executive
 29 director of the Kansas public employees retirement system shall certify to
 30 the director of accounts and reports an amount to reimburse the state
 31 general fund for bond debt service payments authorized in fiscal year
 32 2020: *And provided further*, That the director of accounts and reports shall
 33 transfer to the state general fund such amount certified as provided by the
 34 executive director no later than June 30, 2020.
 35 (b) Expenditures may be made from the expense reserve of the
 36 Kansas public employees retirement fund (365-00-7002-7000) for the
 37 fiscal year ending June 30, 2020, for the following specified purposes:
 38 Agency operations (365-00-7002-7400).....\$12,649,411
 39 *Provided*, That expenditures from the agency operations account may be
 40 made for official hospitality.
 41 Investment-related expenses (365-00-7002-8000).....No limit
 42 KPERS technology project (365-00-7002-7800).....No limit
 43 (c) Expenditures may be made from the non-retirement

1 administration fund (365-00-2277) for the fiscal year ending June 30,
2 2020, for the following specified purposes:

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

5 (d) On July 1, 2019, notwithstanding the provisions of K.S.A. 38-
6 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
7 2102(d)(4), and amendments thereto, to be transferred on July 1, 2019, by
8 the director of accounts and reports from the Kansas endowment for youth
9 fund to the children's initiatives fund is hereby increased to \$43,415,843.

10 Sec. 53.

11 KANSAS HUMAN RIGHTS COMMISSION

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

- 14 Operating expenditures (058-00-1000-0103).....\$1,080,298

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

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

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

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

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

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

1 and training fund.
 2 Database conversion fund.....No limit
 3 Sec. 54.

4 STATE CORPORATION COMMISSION

5 (a) On the effective date of this act, the expenditure limitation for
 6 official hospitality established for the fiscal year ending June 30, 2019, by
 7 section 61(e) of chapter 104 of the 2017 Session Laws of Kansas on the
 8 public service regulation fund (143-00-2019-0100), the motor carrier
 9 license fees fund (143-00-2812-5500) and the conservation fee fund (143-
 10 00-2130-2000) of the state corporation commission is hereby increased, in
 11 the aggregate, from \$2,000 to \$2,500.

12 Sec. 55.

13 STATE CORPORATION COMMISSION

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

19 Public service
 20 regulation fund (143-00-2019-0100).....No limit
 21 Motor carrier license
 22 fees fund (143-00-2812-5500).....No limit
 23 Conservation fee fund (143-00-2130-2000).....No limit

24 *Provided*, That any expenditure made from the conservation fee fund for
 25 plugging abandoned wells, cleanup of pollution from oil and gas activities
 26 and testing of wells shall be in addition to any expenditure limitation
 27 imposed on this fund: *Provided further*, That expenditures may be made
 28 from this fund for debt collection and set-off administration: *And provided*
 29 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 30 transferred from the conservation fee fund to the accounting services
 31 recovery fund (173-00-6105-4010) of the department of administration for
 32 services rendered in collection efforts: *And provided further*, That all
 33 expenditures made from the conservation fee fund for debt collection and
 34 set-off administration shall be in addition to any expenditure limitation
 35 imposed on this fund: *And provided further*, That the state corporation
 36 commission shall include as part of the fiscal year 2020 budget estimates
 37 for the state corporation commission submitted pursuant to K.S.A. 75-
 38 3717, and amendments thereto, a three-year projection of receipts to and
 39 expenditures from the conservation fee fund for fiscal years 2020, 2021
 40 and 2022.

41 Natural gas underground storage
 42 fee fund (143-00-2181-2120).....No limit
 43 Gas pipeline inspection

1	fee fund (143-00-2023-1100).....	No limit
2	Special one-call –	
3	federal fund (143-00-3477-3477).....	No limit
4	Compressed air energy storage	
5	fee fund (143-00-2454-2410).....	No limit
6	Abandoned oil and gas	
7	well fund (143-00-2143-2100).....	No limit
8	Facility conservation improvement	
9	program fund (143-00-2432-2400).....	No limit
10	Gas pipeline safety program –	
11	federal fund (143-00-3632-3000).....	No limit
12	Carbon dioxide injection well and underground	
13	storage fund (143-00-2358-2500).....	No limit
14	Energy conservation plan –	
15	federal fund (143-00-3682-3500).....	No limit
16	Energy efficiency revolving loan program –	
17	ARRA federal fund (143-00-3161-3160).....	No limit
18	<i>Provided</i> , That expenditures may be made from the energy efficiency	
19	revolving loan program – ARRA federal fund for the energy efficiency	
20	revolving loan program pursuant to vouchers approved by the chairperson	
21	of the state corporation commission or by a person or persons designated	
22	by the chairperson: <i>Provided further</i> , That the state corporation	
23	commission is hereby authorized to establish the energy efficiency	
24	revolving loan program for the purpose of making loans for energy	
25	conservation and other energy-related activities: <i>And provided further</i> , That	
26	loans under such program shall be made at an interest rate established by	
27	the state corporation commission: <i>And provided further</i> , That the state	
28	corporation commission is hereby authorized to enter into contracts with	
29	other state agencies and with persons as may be necessary to administer	
30	the energy efficiency revolving loan program: <i>And provided further</i> , That	
31	any person who agrees to receive money from the energy efficiency	
32	revolving loan program – ARRA federal fund shall enter into an agreement	
33	requiring such person to submit a written report to the state corporation	
34	commission detailing and accounting for all expenditures and receipts	
35	related to the use of the moneys received from the energy efficiency	
36	revolving loan program – ARRA federal fund: <i>And provided further</i> , That	
37	moneys repaid to the energy efficiency revolving loan program shall be	
38	deposited in the state treasury in accordance with the provisions of K.S.A.	
39	75-4215, and amendments thereto, and shall be credited to the energy	
40	efficiency revolving loan program – ARRA federal fund: <i>And provided</i>	
41	<i>further</i> , That, on or before the 10 th day of each month, the director of	
42	accounts and reports shall transfer from the state general fund to the	
43	energy efficiency revolving loan program – ARRA federal fund interest	

1 earnings based on: (1) The average daily balance of repaid moneys in the
 2 energy efficiency revolving loan program – ARRA federal fund for the
 3 preceding month; and (2) the net earnings rate for the pooled money
 4 investment portfolio for the preceding month.

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

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

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

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

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

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

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

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

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

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

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

34 (b) Expenditures for the fiscal year ending June 30, 2020, by the state
 35 corporation commission from the conservation fee fund (143-00-2130-
 36 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 37 made for the service of independent on-site supervision of well plugging
 38 contracts: *Provided*, That all such expenditures from the conservation fee
 39 fund or the abandoned oil and gas well fund for the purpose of plugging of
 40 abandoned oil and gas wells during fiscal year 2020 shall be subject to the
 41 competitive bidding requirements of K.S.A. 75-3739, and amendments
 42 thereto, and shall not be exempt from such competitive bidding
 43 requirements on the basis of the estimated amount of such purchases.

1 (c) During the fiscal year ending June 30, 2020, the chairperson of
2 the state corporation commission, with the approval of the director of the
3 budget, may transfer additional moneys from the conservation fee fund
4 (143-00-2130-2000) of the state corporation commission that are in excess
5 of \$800,000 as prescribed by K.S.A. 55-193, and amendments thereto, to
6 the abandoned oil and gas well plugging fund (143-00-2143-2100) of the
7 state corporation commission: *Provided*, That the chairperson of the state
8 corporation commission shall certify each such transfer of additional
9 moneys to the director of accounts and reports and shall transmit a copy of
10 each such certification to the director of legislative research.

11 (d) During the fiscal year ending June 30, 2020, notwithstanding the
12 provisions of any other statute, the chairperson of the state corporation
13 commission, with the approval of the director of the budget, may transfer
14 funds from any special revenue fund or funds of the state corporation
15 commission to any other special revenue fund or funds of the state
16 corporation commission. The chairperson of the state corporation
17 commission shall certify each such transfer to the director of accounts and
18 reports and shall transmit a copy of each such certification to the director
19 of legislative research.

20 (e) Expenditures for the fiscal year ending June 30, 2020, by the state
21 corporation commission from the public service regulation fund (143-00-
22 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
23 the conservation fee fund (143-00-2130-2000) for official hospitality shall
24 not exceed, in the aggregate, \$2,500.

25 (f) During the fiscal year ending June 30, 2020, notwithstanding the
26 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
27 thereto, or any other statute, all moneys received from civil fines and
28 penalties charged and collected by the state corporation commission under
29 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
30 conservation fee fund (143-00-2130-2000), the public service regulation
31 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
32 2812-5500) shall be remitted to the state treasurer in accordance with the
33 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
34 the state treasury and credited to the state general fund.

35 (g) On July 1, 2019, notwithstanding the provisions of K.S.A. 55-
36 166, and amendments thereto, or any other statute, the director of accounts
37 and reports shall transfer \$500,000 from the well plugging assurance fund
38 (143-00-2180-2110) of the state corporation commission to the abandoned
39 oil and gas well fund (143-00-2143-2100) of the state corporation
40 commission.

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

1 commission to the state general fund.

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

28 Sec. 56.

29 CITIZENS' UTILITY RATEPAYER BOARD

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

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

36 (b) During the fiscal year ending June 30, 2020, in addition to other
37 purposes for which expenditures may be made by the citizens' utility
38 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
39 for fiscal year 2020 for the citizens' utility ratepayer board as authorized
40 by this or other appropriation act of the 2019 regular session of the
41 legislature, notwithstanding the provisions of any other statute to the
42 contrary, if the total expenditures authorized to be expended on contracts
43 for professional services by the citizens' utility ratepayer board by the

1 expenditure limitation prescribed by subsection (a) are not expended or
2 encumbered for fiscal year 2019, then the amount equal to the remaining
3 amount of such expenditure authority for fiscal year 2019 may be
4 expended from the utility regulatory fee fund for fiscal year 2020 pursuant
5 to contracts for professional services and any such expenditure for fiscal
6 year 2020 shall be in addition to any expenditure limitation imposed on the
7 utility regulatory fee fund for fiscal year 2020.

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

13 Sec. 57.

14 DEPARTMENT OF ADMINISTRATION

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

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

18 (b) On the effective date of this act, of the \$250,000 appropriated for
19 the above agency for the fiscal year ending June 30, 2019, by section 66(k)
20 of chapter 104 of the 2017 Session Laws of Kansas from the state
21 institutions building fund in the SIBF – state building insurance account
22 (173-00-8100-8920), the sum of \$56,227 is hereby lapsed.

23 (c) On the effective date of this act, of the \$270,000 appropriated for
24 the above agency for the fiscal year ending June 30, 2019, by section 66(l)
25 of chapter 104 of the 2017 Session Laws of Kansas from the correctional
26 institutions building fund in the CIBF – state building insurance account
27 (173-00-8600-8930), the sum of \$2,578 is hereby lapsed.

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

31 Sec. 58.

32 DEPARTMENT OF ADMINISTRATION

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

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

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

1 for three employees in the unclassified service under the Kansas civil
 2 service act.

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

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

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

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

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

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

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

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

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

30 Federal cash

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

32 State leave payment

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

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

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

36 *Provided*, That expenditures may be made from the general fees fund for
 37 operating expenditures for the division of personnel services, including
 38 human resources programs and official hospitality: *Provided further*, That
 39 the director of personnel services is hereby authorized to fix, charge and
 40 collect fees: *And provided further*, That fees shall be fixed in order to
 41 recover all or part of the operating expenses incurred, including official
 42 hospitality: *And provided further*, That all fees received, including fees
 43 received under the open records act for providing access to or furnishing

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

1 distribution of architectural information shall be deposited in the state
2 treasury in accordance with the provisions of K.S.A. 75-4215, and
3 amendments thereto, and shall be credited to the architectural services fee
4 fund.

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

19 *Provided*, That the secretary of administration is hereby authorized to fix,
20 charge and collect a real estate property leasing services fee at a reasonable
21 rate per square foot of space leased by state agencies as approved by the
22 secretary of administration under K.S.A. 75-3765, and amendments
23 thereto, to recover the costs incurred by the department of administration
24 in providing services to state agencies relating to leases of real property:
25 *Provided further*, That each state agency that is party to a lease of real
26 property that is approved by the secretary of administration under K.S.A.
27 75-3765, and amendments thereto, shall remit to the secretary of
28 administration the real estate property leasing services fee upon receipt of
29 the billing therefor: *And provided further*, That all moneys received for real
30 estate property leasing services fees shall be deposited in the state treasury
31 in accordance with the provisions of K.S.A. 75-4215, and amendments
32 thereto, and shall be credited to the state buildings operating fund or the
33 building and ground fund (173-00-2028-2000), as determined and directed
34 by the secretary of administration: *And provided further*, That the net
35 proceeds from the sale of all or any part of the Topeka state hospital
36 property, as defined by K.S.A. 2018 Supp. 75-37,123(a), and amendments
37 thereto, shall be deposited in the state treasury and credited to the state
38 buildings operating fund or the building and ground fund, as determined
39 and directed by the secretary of administration: *And provided further*, That
40 the secretary of administration is hereby authorized to fix, charge and
41 collect a surcharge against all state agency leased square footage in
42 Shawnee county, including both state-owned and privately owned
43 buildings: *And provided further*, That all moneys received for such

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

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

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

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

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

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

33 Municipal accounting and training services
 34 recovery fund (173-00-2033-1850).....No limit
 35 *Provided*, That expenditures may be made from the municipal accounting
 36 and training services recovery fund to provide general ledger, payroll
 37 reporting, utilities billing, data processing, and accounting services to
 38 municipalities and to provide training programs conducted for municipal
 39 government personnel, including official hospitality: *Provided further*,
 40 That the director of accounts and reports is hereby authorized to fix,
 41 charge and collect fees for such services and programs: *And provided*
 42 *further*, That such fees shall be fixed to cover all or part of the operating
 43 expenditures incurred in providing such services and programs, including

1	official hospitality: <i>And provided further</i> , That all fees received for such	
2	services and programs, including official hospitality, shall be deposited in	
3	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	
4	amendments thereto, and shall be credited to the municipal accounting and	
5	training services recovery fund.	
6	Canceled warrants	
7	payment fund (173-00-2645-2070).....	No limit
8	State emergency fund (173-00-2581-2150).....	No limit
9	Bid and contract	
10	deposit fund (173-00-7609-7060).....	No limit
11	Federal withholding tax	
12	clearing fund (173-00-7701-7080).....	No limit
13	Financial management system	
14	development fund (173-00-6135-6130).....	No limit
15	<i>Provided</i> , That the secretary of administration may establish fees and make	
16	special assessments in order to finance the costs of developing the	
17	financial management system: <i>Provided further</i> , That all moneys received	
18	for such fees and special assessments shall be deposited in the state	
19	treasury in accordance with the provisions of K.S.A. 75-4215, and	
20	amendments thereto, and shall be credited to the financial management	
21	system development fund.	
22	State gaming revenues fund (173-00-9011-9100).....	No limit
23	Financial management system development	
24	fund – on budget (173-00-2689-2689).....	No limit
25	Construction defects	
26	recovery fund (173-00-2632-2615).....	No limit
27	Facilities conservation	
28	improvement fund (173-00-8745-4912).....	No limit
29	State revolving fund services	
30	fee fund (173-00-2038-2700).....	No limit
31	Conversion of materials and equipment – recycling	
32	program fund (173-00-2435-2031).....	No limit
33	Curtis office building maintenance	
34	reserve fund (173-00-2010-2190).....	No limit
35	Equipment lease purchase program administration	
36	clearing fund (173-00-8701-8000).....	No limit
37	Suspense fund (173-00-9075-9220).....	No limit
38	Electronic funds transfer	
39	suspense fund (173-00-9175-9490).....	No limit
40	Surplus property program fund –	
41	on budget (173-00-2323-2300).....	No limit
42	Surplus property program fund –	
43	off budget (173-00-6150-6150).....	No limit

- 1 Older Americans act title IIIB
- 2 long-term care ombudsman
- 3 federal fund (173-00-3287-3287).....No limit
- 4 Older Americans act title VII
- 5 long-term care ombudsman
- 6 federal fund (173-00-3358-3140).....No limit
- 7 Long-term care ombudsman gift and
- 8 grant fund (173-00-7258-7280).....No limit
- 9 Title XIX – long-term care ombudsman
- 10 medical assistance program
- 11 federal fund (173-00-3414-3414).....No limit
- 12 Wireless enhanced 911
- 13 grant fund (173-00-2577-2570).....No limit
- 14 Bioscience
- 15 development fund (173-00-2765-2703).....No limit
- 16 Dwight D Eisenhower statue fund.....No limit
- 17 Digital imaging program fund.....No limit
- 18 *Provided*, That expenditures may be made from the digital imaging
- 19 program fund for grants to state agencies for digital document imaging
- 20 projects.
- 21 (d) During the fiscal year ending June 30, 2020, in addition to the
- 22 other purposes for which expenditures may be made by the above agency
- 23 from moneys appropriated from the state general fund or any special
- 24 revenue fund or funds for the above agency for fiscal year 2020 by this or
- 25 other appropriation act of the 2019 regular session of the legislature,
- 26 expenditures may be made by the above agency from the state general
- 27 fund or from any special revenue fund or funds for fiscal year 2020, for the
- 28 secretary of administration, as part of the system of payroll accounting
- 29 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
- 30 payroll deduction plan, for the purpose of allowing insurers, who are
- 31 authorized to do business in the state of Kansas, to offer to state employees
- 32 accident, disability, specified disease and hospital indemnity products,
- 33 which may be purchased by such employees: *Provided, however*, That any
- 34 such insurer and indemnity product shall be approved by the Kansas state
- 35 employees health care commission prior to the establishment of such
- 36 payroll deduction: *Provided*, That upon notification of an employing
- 37 agency's receipt of written authorization by any state employee, the
- 38 director of accounts and reports shall make periodic deductions of amounts
- 39 as specified in such authorization from the salary or wages of such state
- 40 employee for the purpose of purchasing such indemnity products:
- 41 *Provided further*, That, subject to the approval of the secretary of
- 42 administration, the director of accounts and reports may prescribe
- 43 procedures, limitations and conditions for making payroll deductions

1 pursuant to this section.

2 (e) On July 1, 2019, the director of accounts and reports shall transfer
3 \$210,000 from the state highway fund to the state general fund for the
4 purpose of reimbursing the state general fund for the cost of providing
5 purchasing services to the department of transportation.

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

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

25 (h) (1) On July 1, 2019, the director of accounts and reports shall
26 record a debit to the state treasurer's receivables for the state economic
27 development initiatives fund and shall record a corresponding credit to the
28 state economic development initiatives fund in an amount certified by the
29 director of the budget that shall be equal to 75% of the amount estimated
30 by the director of the budget to be transferred and credited to the state
31 economic development initiatives fund during the fiscal year ending June
32 30, 2020, except that such amount shall be proportionally adjusted during
33 fiscal year 2020 with respect to any change in the moneys to be transferred
34 and credited to the state economic development initiatives fund during
35 fiscal year 2020. All moneys transferred and credited to the state economic
36 development initiatives fund during fiscal year 2020 shall reduce the
37 amount debited and credited to the state economic development initiatives
38 fund under this subsection.

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

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

9 (i) (1) On July 1, 2019, the director of accounts and reports shall
10 record a debit to the state treasurer's receivables for the correctional
11 institutions building fund and shall record a corresponding credit to the
12 correctional institutions building fund in an amount certified by the
13 director of the budget that shall be equal to 80% of the amount estimated
14 by the director of the budget to be transferred and credited to the
15 correctional institutions building fund during the fiscal year ending June
16 30, 2020, except that such amount shall be proportionally adjusted during
17 fiscal year 2020 with respect to any change in the moneys to be transferred
18 and credited to the correctional institutions building fund during fiscal year
19 2020. All moneys transferred and credited to the correctional institutions
20 building fund during fiscal year 2020 shall reduce the amount debited and
21 credited to the correctional institutions building fund under this subsection.

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

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

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

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

4 SIBF – state

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

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

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

13 CIBF – state

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

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

19 (m) On July 1, 2019, or as soon thereafter as moneys are available
20 during the fiscal year ending June 30, 2020, the director of accounts and
21 reports shall transfer an amount or amounts from the appropriate federal
22 fund or funds of the Kansas department for aging and disability services to
23 the older Americans act title IIIB long-term care ombudsman federal fund
24 (173-00-3287-3287) of the department of administration: *Provided*, That
25 the aggregate of such amount or amounts transferred during fiscal year
26 2020 shall be equal to and shall not exceed the older Americans act title
27 VII: ombudsman award and 4.38% of the Kansas older Americans act title
28 III: part B supportive services award.

29 (n) (1) (A) Prior to August 15, 2019, the state board of regents shall
30 determine and certify to the director of the budget each of the specific
31 amounts from the amounts appropriated from the state general fund or
32 from the moneys appropriated and available in the special revenue funds
33 for each of the regents agencies to be transferred to and debited to the 27th
34 payroll adjustment account of the state general fund by the director of
35 accounts and reports pursuant to this subsection: *Provided*, That the
36 aggregate of all such amounts certified to the director of the budget shall
37 be an amount that is equal to or more than \$1,184,054. The certification by
38 the state board of regents shall specify the amount in each account of the
39 state general fund or in each special revenue fund, or account thereof, that
40 is designated by the state board of regents pursuant to this subsection for
41 each of the regents agencies to be transferred to and debited to the 27th
42 payroll adjustment account in the state general fund by the director of
43 accounts and reports pursuant to this subsection. At the same time as such

1 certification is transmitted to the director of the budget, the state board of
2 regents shall transmit a copy of such certification to the director of
3 legislative research.

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

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

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

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

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

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

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

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

42 (D) any fund of any regents agency in the state treasury, as
43 determined by the director of the budget, that would experience financial

1 or administrative difficulties as a result of executing the provisions of this
2 subsection, including, but not limited to, cash-flow problems, the inability
3 to meet ordinary expenditure obligations, or any conflicts with prevailing
4 contracts, compacts or other provisions of law.

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

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

33 (p) (1) On July 1, 2019, the director of accounts and reports shall
34 record a debit to the state treasurer's receivables for the expanded lottery
35 act revenues fund and shall record a corresponding credit to the expanded
36 lottery act revenues fund in an amount certified by the director of the
37 budget that shall be equal to the amount estimated by the director of the
38 budget to be transferred and credited to the expanded lottery act revenues
39 fund during the fiscal year ending June 30, 2020, except that such amount
40 shall be proportionally adjusted during fiscal year 2020 with respect to any
41 change in the moneys to be transferred and credited to the expanded
42 lottery act revenues fund during fiscal year 2020. All moneys transferred
43 and credited to the expanded lottery act revenues fund during fiscal year

1 2020 shall reduce the amount debited and credited to the expanded lottery
2 act revenues fund under this subsection.

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

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

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

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

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

1 initiatives fund by the state treasurer in accordance with the notice thereof.

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

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

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

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

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

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

1 all moneys in the digital imaging program fund (173-00-6121-6121) of the
2 department of administration to the state highway fund (276-00-4100-
3 4100) of the department of transportation. On July 1, 2019, all liabilities of
4 the digital imaging program fund of the department of administration are
5 hereby transferred and imposed on the operating expenditures account
6 (173-00-1000-0200) of the state general fund of the department of
7 administration.

8 Sec. 59.

9 OFFICE OF INFORMATION
10 TECHNOLOGY SERVICES

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

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

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

18 Information technology fund (335-00-6110-4030).....No limit

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

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

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

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

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

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

34 Sec. 60.

35 KANSAS INFORMATION SECURITY OFFICE

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

40 Information technology fund (335-00-6110-4030).....No limit

41 *Provided*, That any moneys collected from a fee increase for information
42 services recommended by the governor shall be deposited in the state
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the information technology
2 fund.

3 Information technology
4 reserve fund (335-00-6147-4080).....No limit
5 Sec. 61.

6 OFFICE OF ADMINISTRATIVE HEARINGS

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

12 Administrative hearings
13 office fund (178-00-2582-2580).....No limit
14 *Provided*, That expenditures from the administrative hearings office fund
15 for official hospitality shall not exceed \$100.
16 Sec. 62.

17 STATE BOARD OF TAX APPEALS

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

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

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

29 Duplicating fees fund (562-00-2219-2200).....\$3,000
30 BOTA filing fee fund (562-00-2240-2240).....\$1,090,888
31 Sec. 63.

32 DEPARTMENT OF REVENUE

33 (a) On the effective date of this act, the expenditure limitation
34 established for the fiscal year ending June 30, 2019, by the state finance
35 council by section 114(f) of chapter 109 of the 2018 Session Laws of
36 Kansas on the division of vehicles operating fund (565-00-2089-2020) of
37 the department of revenue is hereby decreased from \$48,770,738 to
38 \$48,689,925.

39 Sec. 64.

40 DEPARTMENT OF REVENUE

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

43 Operating expenditures (565-00-1000-0303).....\$15,668,081

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

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

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

12 operating fund (565-00-2089-2020).....\$50,100,251

13 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
 14 and amendments thereto, shall be credited to the division of vehicles
 15 operating fund: *Provided further*; That any expenditure from the division
 16 of vehicles operating fund of the department of revenue to reimburse the
 17 audit services fund (540-00-9204-9000) of the division of post audit for a
 18 financial-compliance audit in an amount certified by the legislative post
 19 auditor shall be in addition to any expenditure limitation imposed on the
 20 division of vehicles operating fund for the fiscal year ending June 30,
 21 2020: *And provided further*; That, notwithstanding the provisions of K.S.A.
 22 68-416, and amendments thereto, or any other statute, expenditures may be
 23 made from this fund for the administration and operation of the department
 24 of revenue.

25 Vehicle dealers and manufacturers

26 fee fund (565-00-2189-2030).....No limit

27 Kansas qualified agricultural ethyl alcohol

28 producer incentive fund (565-00-2215).....No limit

29 Division of vehicles

30 modernization fund (565-00-2390-2390).....No limit

31 Kansas retail dealer

32 incentive fund (565-00-2387-2380).....No limit

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

34 Conversion of materials and

35 equipment fund (565-00-2417-2050).....No limit

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

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

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

39 Child support enforcement contractual

40 agreement fund (565-00-2683-2110).....No limit

41 County treasurers' vehicle licensing

42 fee fund (565-00-2687-2120).....No limit

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

- 1 Reappraisal
 2 reimbursement fund (565-00-2693-2130).....No limit
 3 *Provided*, That all moneys received for the costs incurred for conducting
 4 appraisals for any county shall be deposited in the state treasury and
 5 credited to the reappraisal reimbursement fund: *Provided further*, That
 6 expenditures may be made from this fund for the purpose of conducting
 7 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
 8 79-1479, and amendments thereto.
 9 Special training fund (565-00-2016-2000).....No limit
 10 *Provided*, That expenditures may be made from the special training fund
 11 for operating expenditures, including official hospitality, incurred for
 12 conferences, training seminars, workshops and examinations: *Provided*
 13 *further*, That the secretary of revenue is hereby authorized to fix, charge
 14 and collect fees for conferences, training seminars, workshops and
 15 examinations sponsored or cosponsored by the department of revenue:
 16 *And provided further*, That such fees shall be fixed in order to recover all
 17 or part of the operating expenditures incurred for such conferences,
 18 training seminars, workshops and examinations or for qualifying
 19 applicants for such conferences, training seminars, workshops and
 20 examinations: *And provided further*, That all fees received for conferences,
 21 training seminars, workshops and examinations shall be deposited in the
 22 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 23 amendments thereto, and shall be credited to the special training fund.
 24 Recovery fund for enforcement actions
 25 and attorney fees (565-00-2021-2060).....No limit
 26 Earned income tax credits – TANF –
 27 federal fund (565-00-3345-3340).....No limit
 28 Commercial vehicle information systems/network
 29 federal fund (565-00-3244-3244).....No limit
 30 Temporary assistance – needy families
 31 federal fund (565-00-3323-3323).....No limit
 32 Highway planning construction
 33 federal fund (565-00-3333-3333).....No limit
 34 Immigration MOU
 35 federal fund (565-00-3497-3497).....No limit
 36 Commercial drivers licensing state
 37 program federal fund (565-00-3515-3515).....No limit
 38 DL security grant
 39 program fund (565-00-3780-3150).....No limit
 40 State and community highway
 41 safety fund (565-00-3815-3815).....No limit
 42 Microfilming fund (565-00-2281-2270).....No limit
 43 *Provided*, That expenditures may be made from the microfilming fund to

1	operate and maintain a microfilming activity to sell microfilming services	
2	to other state agencies: <i>Provided further</i> , That all moneys received for such	
3	services shall be deposited in the state treasury in accordance with the	
4	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
5	credited to the microfilming fund.	
6	Miscellaneous trust	
7	bonds fund (565-00-7556-5180).....	No limit
8	Liquor excise tax guarantee	
9	bond fund (565-00-7604-5190).....	No limit
10	Non-resident contractors cash	
11	bond fund (565-00-7605-5200).....	No limit
12	Bond guaranty fund (565-00-7606-5210).....	No limit
13	Interstate motor fuel user cash	
14	bond fund (565-00-7616-5220).....	No limit
15	Motor fuel distributor cash	
16	bond fund (565-00-7617-5230).....	No limit
17	Special county mineral production	
18	tax fund (565-00-7668-5280).....	No limit
19	County drug tax fund (565-00-7680-5310).....	No limit
20	Escheat proceeds	
21	suspense fund (565-00-7753-5290).....	No limit
22	Privilege tax refund fund (565-00-9031-9300).....	No limit
23	Suspense fund (565-00-9032-9310).....	No limit
24	Cigarette tax refund fund (565-00-9033-9330).....	No limit
25	Motor-vehicle fuel tax	
26	refund fund (565-00-9035-9350).....	No limit
27	Cereal malt beverage tax	
28	refund fund (565-00-9036-9360).....	No limit
29	Income tax refund fund (565-00-9038-9370).....	No limit
30	Sales tax refund fund (565-00-9039-9380).....	No limit
31	Compensating tax	
32	refund fund (565-00-9040-9390).....	No limit
33	Alcoholic liquor tax	
34	refund fund (565-00-9041-9400).....	No limit
35	Cigarette/tobacco products	
36	regulation fund (565-00-2294-2190).....	No limit
37	Motor carrier tax	
38	refund fund (565-00-9042-9410).....	No limit
39	Car company tax fund (565-00-9043-9420).....	No limit
40	Protested motor carrier	
41	taxes fund (565-00-9044-9430).....	No limit
42	Tobacco products	
43	refund fund (565-00-9045-9440).....	No limit

1	Transient guest tax refund fund (established by	
2	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
3	Interstate motor fuel taxes	
4	clearing fund (565-00-9070-9710).....	No limit
5	Motor carrier permits escrow	
6	clearing fund (565-00-7581-5400).....	No limit
7	Transient guest tax refund fund established by	
8	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
9	Interstate motor fuel taxes	
10	refund fund (565-00-9069-9010).....	No limit
11	Interfund clearing fund (565-00-9096-9510).....	No limit
12	Local alcoholic liquor	
13	clearing fund (565-00-9100-9700).....	No limit
14	International registration plan distribution	
15	clearing fund (565-00-9103-9520).....	No limit
16	Rental motor vehicle excise tax	
17	refund fund (565-00-9106-9730).....	No limit
18	International fuel tax agreement	
19	clearing fund (565-00-9072-9015).....	No limit
20	Mineral production tax	
21	refund fund (565-00-9121-9540).....	No limit
22	Special fuels tax refund fund (565-00-9122-9550).....	No limit
23	LP-gas motor fuels	
24	refund fund (565-00-9123-9560).....	No limit
25	Local alcoholic liquor	
26	refund fund (565-00-9124-9570).....	No limit
27	Sales tax clearing fund (565-00-9148-9580).....	No limit
28	Rental motor vehicle excise tax	
29	clearing fund (565-00-9187-9640).....	No limit
30	VIPS/CAMA technology	
31	hardware fund (565-00-2244-2170).....	No limit
32	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
33	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
34	<i>from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for</i>	
35	<i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>	
36	<i>software for the state or for the counties and for administration and</i>	
37	<i>operation of the department of revenue.</i>	
38	County and city retailers sales tax clearing fund – county	
39	and city sales tax (565-00-9190-9610).....	No limit
40	City and county compensating use tax	
41	clearing fund (565-00-9191-9620).....	No limit
42	County and city transient guest tax	
43	clearing fund (565-00-9192-9630).....	No limit

1	Automated tax systems fund (565-00-2265-2265).....	No limit
2	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
3	Electronic databases fee fund (565-00-2287-2180).....	No limit
4	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
5	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
6	<i>from the electronic databases fee fund (565-00-2287-2180) for the</i>	
7	<i>purposes of operating expenditures, including expenditures for capital</i>	
8	<i>outlay; of operating, maintaining or improving the vehicle information</i>	
9	<i>processing system (VIPS), the Kansas computer assisted mass appraisal</i>	
10	<i>system (CAMA) and other electronic database systems of the department</i>	
11	<i>of revenue, including the costs incurred to provide access to or to furnish</i>	
12	<i>copies of public records in such database systems and for the</i>	
13	<i>administration and operation of the department of revenue.</i>	
14	Photo fee fund (565-00-2084-2140).....	No limit
15	<i>Provided, That, notwithstanding the provisions of K.S.A. 2018 Supp. 8-</i>	
16	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
17	<i>made from the photo fee fund for administration and operation of the</i>	
18	<i>driver license program and related support operations in the division of</i>	
19	<i>administration of the department of revenue, including costs of</i>	
20	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
21	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
22	<i>permits and identification cards.</i>	
23	Estate tax abatement	
24	refund fund (565-00-9082-9501).....	No limit
25	Distinctive license plate fund (565-00-2232-2230).....	No limit
26	Repossessed certificates of title	
27	fee fund (565-00-2015-2070).....	No limit
28	Hazmat fee fund (565-00-2365-2300).....	No limit
29	Intra-governmental	
30	service fund (565-00-6132-6101).....	No limit
31	Community improvement district sales tax	
32	administration fund (565-00-7675-5300).....	No limit
33	Community improvement district sales tax	
34	refund fund (565-00-9049-9455).....	No limit
35	Community improvement district sales tax	
36	clearing fund (565-00-9189-9655).....	No limit
37	Drivers license first responders indicator	
38	federal fund (565-00-3179-3179).....	No limit
39	Enforcing underage drinking	
40	federal fund (565-00-3219-3219).....	No limit
41	FDA tobacco program	
42	federal fund (565-00-3330-3330).....	No limit
43	Commercial vehicle administrative	

- 1 system fund (565-00-2098-2098).....No limit
- 2 State charitable gaming
- 3 regulation fund (565-00-2381-2385).....No limit
- 4 Charitable gaming
- 5 refund fund (565-00-9001-9001).....No limit
- 6 Commercial driver's license drive test
- 7 fee fund (565-00-2816-2816).....No limit
- 8 DUI-IID designation fund (565-00-2380-2370).....No limit
- 9 MSA compliance fund (565-00-2274-2274).....No limit
- 10 Alcoholic beverage control
- 11 modernization fund (565-00-2299-2299).....No limit
- 12 Native American veterans' income tax refund fund.....No limit
- 13 (c) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
- 14 2020, the director of accounts and reports shall transfer \$11,901,365 from
- 15 the state highway fund (276-00-4100-4100) of the department of
- 16 transportation to the division of vehicles operating fund (565-00-2089-
- 17 2020) of the department of revenue for the purpose of financing the cost of
- 18 operation and general expense of the division of vehicles and related
- 19 operations of the department of revenue.
- 20 (d) On August 1, 2019, the director of accounts and reports shall
- 21 transfer \$77,250 from the accounting services recovery fund (173-00-
- 22 6105-4010) of the department of administration to the setoff services
- 23 revenue fund (565-00-2617-2080) of the department of revenue for
- 24 reimbursing costs of recovering amounts owed to state agencies under
- 25 K.S.A. 75-6201 et seq., and amendments thereto.
- 26 (e) On August 1, 2019, the director of accounts and reports shall
- 27 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and
- 28 \$39,600 from the federal child support enforcement fund (629-00-3316-
- 29 9100) of the Kansas department for children and families to the child
- 30 support enforcement contractual agreement fund (565-00-2683-2110) of
- 31 the department of revenue to reimburse costs of administrative expenses of
- 32 child support enforcement activities under the agreement.
- 33 (f) Notwithstanding the provisions of K.S.A. 8-145, and amendments
- 34 thereto, or any other statute, for the fiscal year ending June 30, 2020, the
- 35 state treasurer shall credit \$1 of each division of vehicles modernization
- 36 surcharge collected and remitted to the secretary of revenue in an amount
- 37 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
- 38 6121) of the department of administration.
- 39 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
- 40 thereto, or any other statute, for the fiscal year ending June 30, 2020, the
- 41 state treasurer shall credit \$1 of each division of vehicles modernization
- 42 surcharge collected and remitted to the secretary of revenue in an amount
- 43 not to exceed \$1,000,000 to the criminal justice information system line

1 fund (083-00-2457-2400) of the attorney general – Kansas bureau of
2 investigation.

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

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

13 (j) On July 1, 2019, and on the first day of each month thereafter
14 during fiscal year 2020, the secretary of revenue shall report to the director
15 of the budget and the director of the legislative research department: (1)
16 The amount of any increase in the amount of taxes, interest and penalties
17 collected in the immediately preceding month that is attributable to the
18 implementation of the automated tax systems authorized by K.S.A. 75-
19 5147, and amendments thereto; and (2) that portion of such monthly
20 increase in the amount of taxes, interest and penalties that is currently
21 necessary to pay one or more vendors pursuant to contracts entered into
22 under K.S.A. 75-5147, and amendments thereto, for the acquisition or
23 implementation of such automated tax systems. Upon receipt of each such
24 report from the secretary of revenue, the director of the budget shall certify
25 to the director of accounts and reports the amount reported that is
26 necessary to be paid to such vendors and the director of accounts and
27 reports shall transfer the amount certified from the state general fund to the
28 automated tax systems fund (565-00-2265-2265) of the department of
29 revenue.

30 Sec. 65.

31 KANSAS LOTTERY

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

37 (b) Notwithstanding the provisions of K.S.A. 74-8724, and
38 amendments thereto, or any other statute, during the fiscal year ending
39 June 30, 2019, the director of accounts and reports shall transfer from the
40 lottery operating fund (450-00-5123-5100) to the state gaming revenues
41 fund (173-00-9011-9100) the amount of total profit attributed to the
42 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
43 thereto, during fiscal year 2019: *Provided further*, That, the transfer to the

1 veterans benefit lottery game fund for the fiscal year ending June 30, 2019,
 2 authorized by section 63(e) of chapter 109 of the 2018 Session Laws of
 3 Kansas represents and includes the profits derived from the veterans
 4 benefits game pursuant to K.S.A. 74-8724, and amendments thereto:
 5 *Provided further*; That, on or before August 1, 2019, the executive director
 6 of the lottery shall report the amount of total profit attributed to the
 7 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 8 thereto, during fiscal year 2019 to the director of the budget and the
 9 director of legislative research.

10 Sec. 66.

11 KANSAS LOTTERY

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

17 Lottery prize payment fund (450-00-7381).....	No limit
18 Lottery operating fund (450-00-5123).....	No limit
19 <i>Provided</i> , That expenditures from the lottery operating fund for official 20 hospitality shall not exceed \$5,000.	
21 Expanded lottery receipts fund (450-00-5128).....	No limit
22 Lottery gaming facility 23 manager fund (450-00-5129-5150).....	No limit
24 Expanded lottery act 25 revenues fund (450-00-5127-5120).....	\$0

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

1 amounts certified after such date shall not be subject to the minimum
2 amount of \$4,700,000: *Provided further*, That the amounts certified by the
3 executive director of the Kansas lottery to the director of accounts and
4 reports, after the date an amount of \$54,000,000 has been transferred from
5 the lottery operating fund to the state gaming revenues fund for fiscal year
6 2020 pursuant to this subsection, shall be determined by the executive
7 director so that an aggregate of all amounts certified pursuant to this
8 subsection for fiscal year 2020 is equal to or more than \$69,040,000: *And*
9 *provided further*, That the aggregate of all amounts transferred from the
10 lottery operating fund to the state gaming revenues fund for fiscal year
11 2020 pursuant to this subsection shall be equal to or more than
12 \$69,040,000: *And provided further*, That the transfers prescribed by this
13 subsection shall be the maximum amount possible while maintaining an
14 adequate cash balance necessary to make expenditures for prize payments
15 and operating costs: *And provided further*, That the transfers prescribed in
16 this subsection shall include the total profit attributed to the special
17 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
18 *And provided further*, That the transfers prescribed by this subsection shall
19 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
20 thereto, for fiscal year 2020.

21 (c) In addition to the purposes for which expenditures of moneys in
22 the lottery operating fund (450-00-5123-5100) may be made, as authorized
23 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
24 2020, moneys in the lottery operating fund may be used for payment of all
25 costs incurred in the operation and administration of the Kansas lottery, the
26 Kansas lottery act and the Kansas expanded lottery act.

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

43 Sec. 67.

1 KANSAS RACING AND
 2 GAMING COMMISSION

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

8 State racing fund (553-00-5131-5000).....No limit
 9 *Provided*, That expenditures from the state racing fund for official
 10 hospitality shall not exceed \$2,500.

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

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

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

17 Kansas greyhound breeding
 18 development fund (553-00-2601-2500).....No limit
 19 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 20 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
 21 amendments thereto, shall be deposited to a separate account established
 22 for the purpose described in this proviso and moneys in this account shall
 23 be expended only to supplement special stake races and to enhance the
 24 amount per point paid to owners of Kansas-whelped greyhounds that win
 25 live races at Kansas greyhound tracks and pursuant to rules and regulations
 26 adopted by the Kansas racing and gaming commission: *Provided further*,
 27 That transfers from this account to the live greyhound racing purse
 28 supplement fund may be made in accordance with K.S.A. 74-8767(b), and
 29 amendments thereto.

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

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

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

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

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

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

1 Greyhound promotion and
2 development fund (553-00-2561-3100).....No limit
3 Gaming background
4 investigation fund (553-00-2682-2680).....No limit
5 Gaming machine
6 examination fund (553-00-2998-2990).....No limit
7 Education and training fund (553-00-2459-2450).....No limit
8 *Provided*, That expenditures may be made from the education and training
9 fund for operating expenditures, including official hospitality, incurred for
10 hosting or providing training, in-service workshops and conferences:
11 *Provided further*, That the Kansas racing and gaming commission is
12 hereby authorized to fix, charge and collect fees for hosting or providing
13 training, in-service workshops and conferences: *And provided further*, That
14 such fees shall be fixed in order to recover all or part of the operating
15 expenditures incurred for hosting or providing such training, in-service
16 workshops and conferences: *And provided further*, That all fees received
17 for hosting or providing such training, in-service workshops and
18 conferences shall be deposited in the state treasury in accordance with the
19 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
20 credited to the education and training fund.
21 Illegal gambling
22 enforcement fund (553-00-2734-2690).....No limit
23 *Provided*, That expenditures may be made from the illegal gambling
24 enforcement fund for direct or indirect operating expenditures incurred for
25 investigatory seizure and forfeiture activities, including, but not limited to:
26 (1) Conducting investigations of illegal gambling operations or activities;
27 (2) participating in illegal gaming in order to collect or purchase evidence
28 as part of an undercover investigation into illegal gambling operations; and
29 (3) acquiring information or making contacts leading to illegal gaming
30 activities: *Provided, however*, That all moneys that are expended for any
31 such evidence purchase, information acquisition or similar investigatory
32 purpose or activity from whatever funding source and that are recovered
33 shall be deposited in the state treasury in accordance with the provisions of
34 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
35 illegal gambling enforcement fund: *Provided further*, That any moneys
36 received or awarded to the Kansas racing and gaming commission for such
37 enforcement activities shall be deposited in the state treasury in
38 accordance with the provisions of K.S.A. 75-4215, and amendments
39 thereto, and shall be credited to the illegal gambling enforcement fund.
40 (b) On July 1, 2019, the director of accounts and reports shall transfer
41 \$450,000 from the state general fund to the tribal gaming fund (553-00-
42 2320-3700) of the Kansas racing and gaming commission.
43 (c) During the fiscal year ending June 30, 2020, the director of

1 accounts and reports shall transfer one or more amounts certified by the
2 executive director of the state gaming agency from the tribal gaming fund
3 to the state general fund: *Provided*, That all such transfers shall be for the
4 purpose of reimbursing the state general fund for the amount equal to the
5 net amount obtained by subtracting (1) the aggregate of any costs incurred
6 by the state gaming agency during fiscal year 2020 for any arbitration or
7 litigation in connection with the administration and enforcement of tribal-
8 state gaming compacts or the provisions of the tribal gaming oversight act,
9 from (2) the aggregate of the amounts transferred to the tribal gaming fund
10 (553-00-2320-3700) of the Kansas racing and gaming commission during
11 fiscal year 2020 for the operating expenditures for the state gaming agency
12 and any other expenses incurred in connection with the administration and
13 enforcement of tribal-state gaming compacts or the provisions of the tribal
14 gaming oversight act.

15 (d) During the fiscal year ending June 30, 2020, all payments for
16 services provided by the Kansas bureau of investigation shall be paid by
17 the Kansas racing and gaming commission in accordance with K.S.A. 75-
18 5516(b), and amendments thereto, pursuant to bills that are presented in a
19 timely manner by the Kansas bureau of investigation for services rendered.

20 (e) In addition to the other purposes for which expenditures may be
21 made from the moneys appropriated in the tribal gaming fund (553-00-
22 2320-3700) for fiscal year 2020 for the Kansas racing and gaming
23 commission by this or other appropriation act of the 2019 regular session
24 of the legislature, expenditures, which are hereby authorized, may be made
25 from the tribal gaming fund for fiscal year 2020 for the state gaming
26 agency regulatory oversight of class III gaming, including, but not limited to,
27 the regulatory oversight and law enforcement activities of monitoring
28 compliance with tribal-state gaming compacts and conducting
29 investigations of violations of tribal-state gaming compacts, investigations
30 of criminal violations of the laws of this state at tribal gaming facilities,
31 criminal violations of the tribal gaming oversight act, background
32 investigations of applicants and vendors and investigations of other
33 criminal activities related to tribal gaming.

34 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
35 amendments thereto, or any other statute, the director of accounts and
36 reports shall not make the transfer from the Kansas greyhound breeding
37 development fund (553-00-2601-2500) of the Kansas racing and gaming
38 commission to the greyhound tourism fund of the Kansas department of
39 wildlife, parks and tourism that is directed to be made on or before June
40 30, 2020, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall
41 transfer on or before June 30, 2020, the amount equal to 15% of all
42 moneys credited to the Kansas greyhound breeding development fund
43 during the fiscal year ending June 30, 2020, from the Kansas greyhound

1 breeding development fund to the greyhound promotion and development
2 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

3 (g) During the fiscal year ending June 30, 2020, notwithstanding the
4 provisions of any other statute, the Kansas racing and gaming commission
5 is hereby authorized to fix, charge and collect additional fees to recover all
6 or part of the direct and indirect costs or operating expenses incurred or
7 expected to be incurred by the Kansas racing and gaming commission for
8 the regulation of racing activities that are not otherwise recovered from a
9 parimutuel facility licensee under authority of any other statute: *Provided*,
10 That such fees shall be in addition to all taxes and other fees otherwise
11 authorized by law: *Provided further*; That such costs or operating expenses
12 shall include all or part of any auditing, drug testing, accounting, security
13 and law enforcement, licensing of any office or other facility for use by a
14 parimutuel facility licensee or projects to update and upgrade information
15 technology software or facilities of the commission and shall specifically
16 include any general operating expenses that are associated with regulatory
17 activities attributable to the entity upon which any such fee is imposed and
18 all expenses related to reopening any race track or other racing facility:
19 *And provided further*; That all moneys received for such fees shall be
20 deposited in the state treasury in accordance with the provisions of K.S.A.
21 75-4215, and amendments thereto, and shall be credited to the state racing
22 fund (553-00-5131-5000).

23 (h) On July 1, 2019, during the fiscal year ending June 30, 2020,
24 notwithstanding the provisions of K.S.A. 74-8803, and amendments
25 thereto, or any other statute, expenditures shall be made by the above
26 agency from any special revenue fund or funds for the purposes of
27 compensating the members of the Kansas racing and gaming commission
28 for performing the duties and functions of the commission, based on the
29 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments
30 thereto. The members of the commission shall continue to be paid
31 subsistence allowances, mileage and other expenses as provided in K.S.A.
32 75-3223, and amendments thereto.

33 Sec. 68.

34 DEPARTMENT OF COMMERCE

35 (a) On the effective date of this act, of the \$2,053,457 appropriated
36 for the above agency for the fiscal year ending June 30, 2019, by section
37 83(b) of chapter 104 of the 2017 Session Laws of Kansas from the state
38 economic development initiatives fund in the rural opportunity zones
39 program account (300-00-1900-1150), the sum of \$213,214 is hereby
40 lapsed.

41 (b) There is appropriated for the above agency from the state
42 economic development initiatives fund for the fiscal year ending June 30,
43 2019, the following:

1 Build up Kansas.....\$125,000
 2 Creative arts industries commission (300-00-1900-1188).....\$120,000
 3 Sec. 69.

4 DEPARTMENT OF COMMERCE

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

8 (b) There is appropriated for the above agency from the state
 9 economic development initiatives fund for the fiscal year ending June 30,
 10 2020, the following:

11 Older Kansans

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

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

16 Rural opportunity

17 zones program (300-00-1900-1150).....\$1,252,732

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

21 Senior community service

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

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

26 Strong military

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

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 29 2019, in the strong military bases program account is hereby
 30 reappropriated for fiscal year 2020.

31 Governor's council of

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

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 34 2019, in the governor's council of economic advisors account is hereby
 35 reappropriated for fiscal year 2020.

36 Creative arts industries

37 commission (300-00-1900-1188).....\$189,963

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 39 2019, in the creative arts industries commission account is hereby
 40 reappropriated for fiscal year 2020.

41 Operating grant (including

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

43 *Provided*, That any unencumbered balance in the operating grant

1 (including official hospitality) account in excess of \$100 as of June 30,
 2 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That
 3 expenditures may be made from the operating grant (including official
 4 hospitality) account for certified development companies that have been
 5 determined to be qualified for grants by the secretary of commerce, except
 6 that expenditures for such grants shall not be made for grants to more than
 7 10 certified development companies that have been determined to be
 8 qualified for grants by the secretary of commerce.

9 Public broadcasting grants (300-00-1900-1190).....\$500,000
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 11 2019, in the public broadcasting grants account is hereby reappropriated
 12 for fiscal year 2020.

13 Global trade services (300-00-1900-1200).....\$250,000
 14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 15 2019, in the global trade services account is hereby reappropriated for
 16 fiscal year 2020.

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

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

25 Job creation program fund (300-00-2467-2467).....No limit
 26 Kan-grow engineering
 27 fund – KU (300-00-2494-2494).....\$3,500,000
 28 Kan-grow engineering
 29 fund – KSU (300-00-2494-2495).....\$3,500,000
 30 Kan-grow engineering
 31 fund – WSU (300-00-2494-2496).....\$3,500,000
 32 Kansas creative arts industries commission special
 33 gifts fund (300-00-7004-7004).....No limit
 34 Governor's council of economic advisors private
 35 operations fund (300-00-2761-2701).....No limit
 36 Publication and other sales fund (300-00-2048).....No limit
 37 Conversion of equipment and
 38 materials fund (300-00-2411-2220).....No limit
 39 Conference registration and
 40 disbursement fund (300-00-2049).....No limit
 41 Reimbursement and recovery fund (300-00-2275).....No limit
 42 Community development block grant –
 43 federal fund (300-00-3669).....No limit

1	National main street	
2	center fund (300-00-7325-7000).....	No limit
3	IMPACT program services fund (300-00-2176).....	No limit
4	IMPACT program repayment fund (300-00-7388).....	No limit
5	Kansas partnership fund (300-00-7525-7020).....	No limit
6	General fees fund (300-00-2310).....	No limit
7	<i>Provided</i> , That expenditures may be made from the general fees fund for	
8	loans pursuant to loan agreements, which are hereby authorized to be	
9	entered into by the secretary of commerce in accordance with repayment	
10	provisions and other terms and conditions as may be prescribed by the	
11	secretary therefor under programs of the department.	
12	Athletic fee fund (300-00-2599-2500).....	No limit
13	WIOA adult – federal fund (300-00-3270).....	No limit
14	WIOA youth activities –	
15	federal fund (300-00-3039).....	No limit
16	WIOA dislocated workers –	
17	federal fund (300-00-3428).....	No limit
18	Trade adjustment assistance –	
19	federal fund (300-00-3273).....	No limit
20	Disabled veterans outreach program –	
21	federal fund (300-00-3274-3242).....	No limit
22	Local veterans employment representative program –	
23	federal fund (300-00-3274-3240).....	No limit
24	Wagner Peyser employment services –	
25	federal fund (300-00-3275).....	No limit
26	Senior community service employment program –	
27	federal fund (300-00-3100-3510).....	No limit
28	Indirect cost – federal fund (300-00-2340-2300).....	No limit
29	Temporary labor certification foreign workers –	
30	federal fund (300-00-3448).....	No limit
31	Work opportunity tax credit –	
32	federal fund (300-00-3447-3447).....	No limit
33	American job link alliance –	
34	federal fund (300-00-3100-3516).....	No limit
35	American job link alliance job corps –	
36	federal fund (300-00-3100-3512).....	No limit
37	Child care/development block grant –	
38	federal fund (300-00-3028-3028).....	No limit
39	Enterprise facilitation fund (300-00-2378-2710).....	No limit
40	Unemployment insurance –	
41	federal fund (300-00-3335).....	No limit
42	State small business credit initiative –	
43	federal fund (300-00-3567).....	No limit

1	Creative arts industries commission	
2	gifts, grants and bequests –	
3	federal fund (300-00-3210-3218).....	No limit
4	Kansas creative arts industries commission	
5	checkoff fund (300-00-2031-2031).....	No limit
6	Workforce data quality initiative –	
7	federal fund (300-00-3237-3237).....	No limit
8	AJLA special revenue fund (300-00-2190-2190).....	No limit
9	Workforce innovation –	
10	federal fund (300-00-3581).....	No limit
11	Reemployment connections initiative –	
12	federal fund (300-00-3585).....	No limit
13	SBA STEP grant –	
14	federal fund (300-00-3573-3573).....	No limit
15	Apprenticeship USA state –	
16	federal fund (300-00-3949).....	No limit
17	Kansas health profession opportunity project –	
18	federal fund (300-00-3951).....	No limit
19	Second chance grant –	
20	federal fund (300-00-3895).....	No limit
21	H-1B technical skills training grant –	
22	federal fund (300-00-3400).....	No limit
23	State broadband data development grant –	
24	federal fund (300-00-3782-3700).....	No limit
25	Transition assistance program grant –	
26	federal fund (300-00-3451-3451).....	No limit

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

1 amendments thereto, and shall be credited to one or more special revenue
 2 fund or funds of the department of commerce as specified by the secretary
 3 of commerce: *And provided further*, That expenditures may be made from
 4 such special revenue fund or funds of the department of commerce for
 5 fiscal year 2020, in accordance with the provisions of this or other
 6 appropriation act of the 2019 regular session of the legislature, for
 7 operating expenses incurred in providing such services, conferences,
 8 publications and items, advertising, programs and activities and for
 9 operating expenses incurred in providing similar economic development
 10 activities and services provided under economic development programs
 11 and activities of the department of commerce.

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

20 (f) During the fiscal year ending June 30, 2020, the secretary of
 21 commerce, with the approval of the director of the budget, may transfer
 22 any part of any item of appropriation for the fiscal year ending June 30,
 23 2020, from the state economic development initiatives fund for the
 24 department of commerce to another item of appropriation for fiscal year
 25 2020 from the state economic development initiatives fund for the
 26 department of commerce. The secretary of commerce shall certify each
 27 such transfer to the director of accounts and reports and shall transmit a
 28 copy of each such certification to the director of legislative research.

29 (g) On July 1, 2019, the director of accounts and reports shall transfer
 30 \$17,655,000 from the state economic development initiatives fund (300-
 31 00-1900-1100) to the state general fund.

32 Sec. 70.

33 KANSAS HOUSING RESOURCES CORPORATION

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

39 State housing trust fund (175-00-7370-7000).....No limit
 40 *Provided*, That all expenditures from the state housing trust fund shall be
 41 made by the Kansas housing resources corporation for the purposes of
 42 administering and supporting housing programs of the Kansas housing
 43 resources corporation.

1 Sec. 71.

2 DEPARTMENT OF LABOR

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

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

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

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

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

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

24 Workmen's compensation

25 fee fund (296-00-2124-2220).....\$13,613,676

26 Occupational health and safety –

27 federal fund (296-00-3339-3210).....No limit

28 Employment security interest

29 assessment fund (296-00-2771-2700).....No limit

30 Special employment

31 security fund (296-00-2120-2080).....No limit

32 Employment security

33 administration fund (296-00-3335-3100).....No limit

34 Wage claims assignment

35 fee fund (296-00-2204-2240).....No limit

36 Department of labor special

37 projects fund (296-00-2041-2105).....No limit

38 Federal indirect cost

39 offset fund (296-00-2302-2280).....No limit

40 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and
41 amendments thereto, or any statute to the contrary, during fiscal year 2020,
42 the secretary of labor, with the approval of the director of the budget, may
43 transfer from the special employment security fund of the Kansas

1	department of labor to the department of labor federal indirect cost offset	
2	fund the portion of such amount that is determined necessary to be in	
3	compliance with the employment security law: <i>Provided further</i> , That,	
4	upon approval of any such transfer by the director of the budget,	
5	notification will be provided to the Kansas legislative research department.	
6	Employment security fund (296-00-7056-7200).....	No limit
7	Labor force statistics	
8	federal fund (296-00-3742-3742).....	No limit
9	Compensation and working conditions	
10	federal fund (296-00-3743-3743).....	No limit
11	Employment services Wagner-Peysner funded	
12	activities federal fund (296-00-3275-3275).....	No limit
13	Dispute resolution fund (296-00-2587-2270).....	No limit
14	<i>Provided</i> , That all moneys received by the secretary of labor for	
15	reimbursement of expenditures for the costs incurred for mediation under	
16	K.S.A. 72-2232, and amendments thereto, and for fact-finding under	
17	K.S.A. 72-2233, and amendments thereto, shall be deposited in the state	
18	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
19	expenditures may be made from this fund to pay the costs incurred for	
20	mediation under K.S.A. 72-2232, and amendments thereto, and for fact-	
21	finding under K.S.A. 72-2233, and amendments thereto, subject to full	
22	reimbursement therefor by the board of education and the professional	
23	employees' organization involved in such mediation and fact-finding	
24	procedures.	
25	Indirect cost fund (296-00-2781-2781).....	No limit
26	Workforce data quality initiative –	
27	federal fund (296-00-3237-3237).....	No limit
28	Employment security fund	
29	clearing account (296-00-7055-7100).....	No limit
30	Employment security fund	
31	benefit account (296-00-7054-7000).....	No limit
32	Employment security fund – special	
33	suspense account (296-00-7057-7300).....	No limit
34	Special wage payment clearing	
35	trust fund (296-00-7362-7500).....	No limit
36	Economic adjustment assistance –	
37	federal fund (296-00-3415-3415).....	No limit
38	Social security administration disability –	
39	federal fund (296-00-3309-3309).....	No limit
40	Amusement ride safety fund (296-00-2224-2250).....	No limit
41	KDOL off-budget fund (296-00-6112-6100).....	No limit
42	Renovation bond fund (296-00-8432-8411).....	No limit
43	SNAP employment and training pilot –	

1 federal fund (296-00-3321-3350).....No limit
2 Sec. 72.

3 KANSAS COMMISSION ON
4 VETERANS AFFAIRS OFFICE

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

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

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

15 Sec. 73.

16 KANSAS COMMISSION ON
17 VETERANS AFFAIRS OFFICE

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

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

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

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

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

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

33 *Provided*, That any unencumbered balance in the operations – state
34 veterans cemeteries account in excess of \$100 as of June 30, 2019, is
35 hereby reappropriated for fiscal year 2020: *Provided further*; That
36 expenditures from this account for official hospitality shall not exceed
37 \$1,200.

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

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

43 Operating expenditures – Kansas

1	veterans' home (694-00-1000-0503).....	\$542,843
2	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
3	Kansas veterans' home account in excess of \$100 as of June 30, 2019, is	
4	hereby reappropriated for fiscal year 2020.	
5	Veterans claim assistance program –	
6	service grants (694-00-1000-0903).....	\$650,000
7	<i>Provided</i> , That any unencumbered balance in the veterans claim assistance	
8	program – service grants account in excess of \$100 as of June 30, 2019, is	
9	hereby reappropriated for fiscal year 2020: <i>Provided further</i> , That	
10	expenditures from the veterans claim assistance program – service grants	
11	account shall be made only for the purpose of awarding service grants to	
12	veterans service organizations for the purpose of aiding veterans in	
13	obtaining federal benefits: <i>Provided, however</i> , That no expenditures shall	
14	be made by the Kansas commission on veterans affairs office from the	
15	veterans claim assistance program – service grants account for operating	
16	expenditures or overhead for administering the grants in accordance with	
17	the provisions of K.S.A. 73-1234, and amendments thereto.	
18	(b) There is appropriated for the above agency from the following	
19	special revenue fund or funds for the fiscal year ending June 30, 2020, all	
20	moneys now or hereafter lawfully credited to and available in such fund or	
21	funds, except that expenditures other than refunds authorized by law shall	
22	not exceed the following:	
23	Soldiers' home fee fund (694-00-2241-2100).....	No limit
24	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
25	Soldiers' home work	
26	therapy fund (694-00-7951-5600).....	No limit
27	Soldiers' home	
28	medicare fund (694-00-3168-3100).....	No limit
29	Soldiers' home	
30	medicaid fund (694-00-2464-2464).....	No limit
31	Veterans' home	
32	medicare fund (694-00-3893-3893).....	No limit
33	Veterans' home	
34	medicaid fund (694-00-2469-2469).....	No limit
35	Veterans' home fee fund (694-00-2236-2200).....	
36	Veterans' home canteen fund (694-00-7809-5300).....	
37	Veterans' home benefit fund (694-00-7904-5500).....	
38	Soldiers' home outpatient	
39	clinic fund (694-00-2258-2300).....	No limit
40	State veterans cemeteries	
41	fee fund (694-00-2332-2600).....	No limit
42	State veterans cemeteries donations and	
43	contributions fund (694-00-7308-5200).....	No limit

1	Outpatient clinic patient federal reimbursement	
2	fund – federal (694-00-3205-3300).....	No limit
3	VA burial reimbursement	
4	fund – federal (694-00-3212-3310).....	No limit
5	Federal domiciliary per diem fund (694-00-3220).....	No limit
6	Federal long term care	
7	per diem fund (694-00-3232).....	No limit
8	Commission on veterans affairs	
9	federal fund (694-00-3241-3340).....	No limit
10	Kansas veterans	
11	memorials fund (694-00-7332-5210).....	No limit
12	Vietnam war era veterans' recognition	
13	award fund (694-00-7017-7000).....	No limit
14	Kansas hometown	
15	heroes fund (694-00-7003-7001).....	No limit
16	Persian gulf war veterans health	
17	initiatives fund (694-00-2304-2500).....	No limit
18	Construction state home	
19	facilities fund (694-00-3018-3000).....	No limit
20	State cemetery grants fund (694-00-3048-3200).....	No limit
21	Kansas soldier home construction	
22	grant fund (694-00-3075-3400).....	No limit
23	Winfield veterans home acquisition	
24	construction fund (694-00-8806-8200).....	No limit
25	(c) (1) During the fiscal year ending June 30, 2020, notwithstanding	
26	the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-	
27	1953, and amendments thereto, or any other statute, the director of the	
28	Kansas commission on veterans affairs office, with the approval of the	
29	director of the budget, may transfer moneys that are credited to a special	
30	revenue fund of the Kansas commission on veterans affairs office to	
31	another special revenue fund of the Kansas commission on veterans affairs	
32	office. The director of the Kansas commission on veterans affairs office	
33	shall certify each such transfer to the director of accounts and reports and	
34	shall transmit a copy of each such certification to the director of legislative	
35	research.	
36	(2) As used in this subsection, "special revenue fund" means the	
37	soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund	
38	(694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-	
39	2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home	
40	work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-	
41	00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian	
42	Gulf War veterans health initiative fund (694-00-2304-2500), state	
43	veterans cemeteries fee fund (694-00-2332-2600), state veterans	

1 cemeteries donations and contributions fund (694-00-7308-5200) and
2 Kansas veterans memorials fund (694-00-7332-5210).

3 (d) During the fiscal year ending June 30, 2020, the director of the
4 Kansas commission on veterans affairs office, with the approval of the
5 director of the budget, may transfer any part of any item of appropriation
6 for the fiscal year ending June 30, 2020, from the state general fund for the
7 Kansas commission on veterans affairs office or any institution or facility
8 under the general supervision and management of the Kansas commission
9 on veterans affairs office to another item of appropriation for fiscal year
10 2020 from the state general fund for the Kansas commission on veterans
11 affairs office or any institution or facility under the general supervision
12 and management of the Kansas commission on veterans affairs office. The
13 director of the Kansas commission on veterans affairs office shall certify
14 each such transfer to the director of accounts and reports and shall transmit
15 a copy of each such certification to the director of legislative research.

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

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

30 Sec. 74.

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

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

- 38 Alzheimer's association inclusion –
- 39 federal fund..... No limit
- 40 ESSA preschool development
- 41 grants birth through five
- 42 federal fund..... No limit
- 43 Right-to-know fee fund (264-00-2325-2325)..... No limit

1 (b) During the fiscal year ending June 30, 2019, in addition to the
 2 other purposes for which expenditures may be made by the department of
 3 health and environment – division of public health from moneys
 4 appropriated from the cerebral palsy posture seating account (264-00-
 5 1000-1500) of the state general fund for fiscal year 2019 by chapter 104 of
 6 the 2017 Session Laws of Kansas, this or any other appropriation act of the
 7 2019 regular session of the legislature, expenditures may be made by the
 8 above agency for posture seating for adults.

9 Sec. 75.

10 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 11 DIVISION OF PUBLIC HEALTH

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

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

16 *Provided*, That any unencumbered balance in the operating expenditures
 17 (including official hospitality) account in excess of \$100 as of June 30,
 18 2019, is hereby reappropriated for fiscal year 2020.

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

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

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

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

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

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

35 Aid to local units – primary
 36 health projects (264-00-1000-0460).....\$10,370,690

37 *Provided*, That any unencumbered balance in the aid to local units –
 38 primary health projects account in excess of \$100 as of June 30, 2019, is
 39 hereby reappropriated for fiscal year 2020: *Provided further*, That
 40 prescription support expenditures shall be made from the aid to local units
 41 – primary health projects account for: (1) Purchasing drug inventory under
 42 section 340B of the federal public health service act for community health
 43 center grantees and federally qualified health center look-alikes who

1 qualify; (2) increasing access to prescription drugs by subsidizing a
 2 portion of the costs for the benefit of patients at section 340B participating
 3 clinics on a sliding fee scale; and (3) expanding access to prescription
 4 medication assistance programs by making expenditures to support
 5 operating costs of assistance programs: *And provided further*, That funded
 6 clinics shall be not-for-profit or publicly funded primary care clinics or
 7 dental clinics, including federally qualified community health centers and
 8 federally qualified community health center look-alikes, as defined by 42
 9 U.S.C. § 330, that provide comprehensive primary health care or dental
 10 services, offer sliding fee discounts based upon household income, serve
 11 any person regardless of ability to pay and have a unique patient panel
 12 that, at a minimum, represents the income-based disparities of the
 13 community: *And provided further*, That policies determining patient
 14 eligibility due to income or insurance status may be determined by each
 15 community but must be clearly documented and posted: *And provided*
 16 *further*, That of the moneys appropriated in the aid to local units – primary
 17 health projects account, not less than \$10,220,690 shall be distributed for
 18 community-based primary care grants and services provided by the
 19 community care network of Kansas.

20 Infant and toddler program (264-00-1000-0570).....\$2,000,000

21 Aid to local units –

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

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

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

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

33 Breast cancer

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

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

38 Pregnancy maintenance

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

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

43 Cerebral palsy

1 posture seating (264-00-1000-1500).....\$205,537
 2 *Provided*, That any unencumbered balance in the cerebral palsy posture
 3 seating account in excess of \$100 as of June 30, 2019, is hereby
 4 reappropriated for fiscal year 2020: *Provided further*; That expenditures
 5 may be made by the above agency from the cerebral palsy posture seating
 6 account for posture seating for adults.
 7 PKU treatment (264-00-1000-1710).....\$199,274
 8 *Provided*, That any unencumbered balance in the PKU treatment account
 9 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 10 year 2020.
 11 Teen pregnancy
 12 prevention activities (264-00-1000-0650).....\$338,846
 13 *Provided*, That any unencumbered balance in the teen pregnancy
 14 prevention activities account in excess of \$100 as of June 30, 2019, is
 15 hereby reappropriated for fiscal year 2020.
 16 (b) There is appropriated for the above agency from the following
 17 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 18 moneys now or hereafter lawfully credited to and available in such fund or
 19 funds, except that expenditures other than refunds authorized by law shall
 20 not exceed the following:
 21 Breast and cervical cancer program and detection –
 22 federal fund (264-00-3150-3350).....No limit
 23 Health and environment training
 24 fee fund – health (264-00-2183-2160).....No limit
 25 *Provided*, That expenditures may be made from the health and
 26 environment training fee fund – health for acquisition and distribution of
 27 division of public health program literature and films and for participation
 28 in or conducting training seminars for training employees of the division
 29 of public health of the department of health and environment, for training
 30 recipients of state aid from the division of public health of the department
 31 of health and environment and for training representatives of industries
 32 affected by rules and regulations of the department of health and
 33 environment relating to the division of public health: *Provided further*;
 34 That the secretary of health and environment is hereby authorized to fix,
 35 charge and collect fees in order to recover costs incurred for such
 36 acquisition and distribution of literature and films and for the operation of
 37 such seminars: *And provided further*; That such fees may be fixed in order
 38 to recover all or part of such costs: *And provided further*; That all moneys
 39 received from such fees shall be deposited in the state treasury in
 40 accordance with the provisions of K.S.A. 75-4215, and amendments
 41 thereto, and shall be credited to the health and environment training fee
 42 fund – health: *And provided further*; That, in addition to the other purposes
 43 for which expenditures may be made by the department of health and

1	environment for the division of public health from moneys appropriated	
2	from the health and environment training fee fund – health for fiscal year	
3	2020, expenditures may be made by the department of health and	
4	environment from the health and environment training fee fund – health	
5	for fiscal year 2020 for agency operations for the division of public health.	
6	Health facilities review fund (264-00-2505-2250).....	No limit
7	Insurance statistical	
8	plan fund (264-00-2243-2840).....	No limit
9	Health and environment publication	
10	fee fund – health (264-00-2541-2190).....	No limit
11	<i>Provided</i> , That expenditures from the health and environment publication	
12	fee fund – health shall be made only for the purpose of paying the	
13	expenses of publishing documents as required by K.S.A. 75-5662, and	
14	amendments thereto.	
15	District coroners fund (264-00-2653-2320).....	No limit
16	Sponsored project overhead	
17	fund – health (264-00-2912-2710).....	No limit
18	Tuberculosis elimination and laboratory –	
19	federal fund (264-00-17-3559-3559).....	No limit
20	Maternity centers and child care facilities licensing	
21	fee fund (264-00-2731-2731).....	No limit
22	Child care and development block grant –	
23	federal fund (264-00-3028-3450).....	No limit
24	Federal supplemental funding for tobacco prevention and control –	
25	federal fund (264-00-3574-3574).....	No limit
26	Coordinated chronic disease prevention and health promotion program –	
27	federal fund (264-00-3575-3575).....	No limit
28	Office of rural health –	
29	federal fund (264-00-3031-3640).....	No limit
30	Emergency medical services for children –	
31	federal fund (264-00-3292-3292).....	No limit
32	Primary care offices –	
33	federal fund (264-00-3293-3293).....	No limit
34	Injury intervention –	
35	federal fund (264-00-3294-3294).....	No limit
36	Oral health workforce activities –	
37	federal fund (264-00-3297-3297).....	No limit
38	Rural hospital flex program –	
39	federal fund (264-00-3298-3298).....	No limit
40	Hospital bioterrorism preparedness –	
41	federal fund (264-00-3398-3398).....	No limit
42	Kansas coalition against sexual and domestic violence –	
43	federal fund (264-00-17-3907-3907).....	No limit

1	Migrant health –	
2	federal fund (264-00-3069-3070).....	No limit
3	ARRA collaborative component I –	
4	federal fund (264-00-3890-3891).....	No limit
5	ARRA collaborative component III –	
6	federal fund (264-00-17-3890-3892).....	No limit
7	ARRA ambulatory surgical center ASC/HAI medicare –	
8	federal fund (264-00-3486-3486).....	No limit
9	Medicare – federal fund (264-00-3064-3062).....	No limit
10	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
11	state fire marshal may be made during fiscal year 2020 pursuant to a	
12	contract, which is hereby authorized to be entered into by the secretary of	
13	health and environment and the state fire marshal to provide fire and safety	
14	inspections for hospitals.	
15	Migrant health program –	
16	federal fund (264-00-3069-3070).....	No limit
17	Tuberculosis prevention – federal fund (264-00-3071-4610).....	No limit
18	Strengthen public health immunization infrastructure –	
19	federal fund (264-00-3568-3568).....	No limit
20	Healthy homes and lead poisoning prevention –	
21	federal fund (264-00-3572-3572).....	No limit
22	Children's mercy hospital lead program –	
23	federal fund (264-00-3152-3154).....	No limit
24	Women, infants and children health program –	
25	federal fund (264-00-3077-3103).....	No limit
26	Immunization and vaccines for children grants –	
27	federal fund (264-00-3747-3741).....	No limit
28	Home visiting grant –	
29	federal fund (264-00-3503-3503).....	No limit
30	Preventive health block grant –	
31	federal fund (264-00-3614-3200).....	No limit
32	Maternal and child health block grant –	
33	federal fund (264-00-3616-3210).....	No limit
34	National center for health statistics –	
35	federal fund (264-00-3617-3220).....	No limit
36	Title X family planning services program –	
37	federal fund (264-00-3622-3270).....	No limit
38	Comprehensive STD prevention systems –	
39	federal fund (264-00-3070-3080).....	No limit
40	Make a difference information network –	
41	federal fund (264-00-3234-3234).....	No limit
42	Ryan White title II –	
43	federal fund (264-00-3328-3310).....	No limit

1	Bicycle helmet distribution –	
2	federal fund (264-00-3815-3815).....	No limit
3	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
4	SSA fee fund (264-00-2269-2030).....	No limit
5	Childhood lead poisoning prevention program –	
6	federal fund (264-00-3296-3296).....	No limit
7	State implementation projects for prevention of secondary conditions –	
8	federal fund (264-00-3087-4405).....	No limit
9	Title IV-E – federal fund (264-00-3326-3900).....	No limit
10	HIV prevention projects –	
11	federal fund (264-00-3740-3521).....	No limit
12	HIV/AIDS surveillance –	
13	federal fund (264-00-3399-3399).....	No limit
14	Infants & toddlers Prt C –	
15	federal fund (264-00-3516-3171).....	No limit
16	Universal newborn hearing screening –	
17	federal fund (264-00-3459-3459).....	No limit
18	State loan repayment program –	
19	federal fund (264-00-3760-3755).....	No limit
20	Opt-out testing initiative –	
21	federal fund (264-00-3801-3801).....	No limit
22	Adult lead surveillance data –	
23	federal fund (264-00-3496-3496).....	No limit
24	Medical reserve corps contract –	
25	federal fund (264-00-3502-3502).....	No limit
26	Trauma fund (264-00-2513-2230).....	No limit
27	<i>Provided</i> , That expenditures may be made by the department of health and	
28	environment for fiscal year 2020 from the trauma fund of the department	
29	of health and environment – division of public health for the stroke	
30	prevention project: <i>Provided further</i> , That expenditures from the trauma	
31	fund for official hospitality shall not exceed \$3,000.	
32	Homeland security –	
33	federal fund (264-00-3329-3319).....	No limit
34	Refugee assistance –	
35	federal fund (264-00-3378-3346).....	No limit
36	Personal responsibility education program –	
37	federal fund (264-00-3494-3494).....	No limit
38	Kansas vital records for quality improvement –	
39	federal fund (264-00-3098-3098).....	No limit
40	Kansas early detection works breast & cervical cancer screening	
41	services – federal fund (264-00-3099-3099).....	No limit
42	Kansas public health approaches for ensuring quitline capacity –	
43	federal fund (264-00-3097-3097).....	No limit

1	Diagnostic x-ray program –	
2	federal fund (264-00-3511-3160).....	No limit
3	HRSA small hospital improvement grant program –	
4	federal fund (264-00-3371-3371)	No limit
5	State indoor radon grant –	
6	federal fund (264-00-3884-3930).....	No limit
7	Gifts, grants and donations	
8	fund – health (264-00-7311-7090).....	No limit
9	Special bequest fund – health (264-00-7366-7050).....	No limit
10	Civil registration and health statistics	
11	fee fund (264-00-2291-2295).....	No limit
12	Power generating facility	
13	fee fund (264-00-2131-2130).....	No limit
14	Nuclear safety emergency preparedness special	
15	revenue fund (264-00-2415-2280).....	No limit
16	<i>Provided</i> , That all moneys received by the department of health and	
17	environment – division of public health from the nuclear safety emergency	
18	management fee fund (034-00-2081-2200) of the adjutant general shall be	
19	credited to the nuclear safety emergency preparedness special revenue	
20	fund of the department of health and environment – division of public	
21	health: <i>Provided further</i> , That expenditures from the nuclear safety	
22	emergency preparedness special revenue fund for official hospitality shall	
23	not exceed \$2,500.	
24	Radiation control operations	
25	fee fund (264-00-2531-2530).....	No limit
26	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
27	for official hospitality shall not exceed \$2,000.	
28	Lead-based paint hazard	
29	fee fund (264-00-2289-2140).....	No limit
30	Strengthening public health infrastructure –	
31	federal fund (264-00-3547-3547).....	No limit
32	Improving minority health –	
33	federal fund (264-00-3548-3548).....	No limit
34	Abstinence education –	
35	federal fund (264-00-3549-3549).....	No limit
36	Affordable care act – federal fund (264-00-3546-3546).....	No limit
37	Carbon monoxide detector/fire injury prevention –	
38	federal fund (264-00-3508-3508).....	No limit
39	Health information exchange –	
40	federal fund (264-00-3493-3493).....	No limit
41	Kansas newborn	
42	screening fund (264-00-2027-2027).....	No limit
43	Actions to prevent and control diabetes, heart disease, and obesity –	

1	federal fund (264-00-3749-3742).....	No limit
2	Healthy start initiative –	
3	federal fund (264-00-3751-3751).....	No limit
4	Immunization capacity building assistance –	
5	federal fund (264-00-3744-3744).....	No limit
6	Hospital preparedness and response program for Ebola –	
7	federal fund (264-00-3033-3033).....	No limit
8	CDC multipurpose grant	
9	federal fund (264-00-3243-3243).....	No limit
10	Kansas newborn screening information system	
11	maintenance and enhancement	
12	federal fund (264-00-3612-3612).....	No limit
13	Lifting young families toward excellence	
14	federal fund (264-00-3627-3627).....	No limit
15	Cancer registry federal fund (264-00-3008-3040).....	No limit
16	Hospital preparedness ebola –	
17	federal fund (264-00-3093-3093).....	No limit
18	Kansas survivor care quality initiative –	
19	federal fund (264-00-3101-3610).....	No limit
20	Zika birth defects surveillance & referral –	
21	federal fund (264-00-3102-3620).....	No limit
22	IDEA infant toddler-part C-ARRA –	
23	federal fund (264-00-3282-3282).....	No limit
24	SAMHSA project launch intv. –	
25	federal fund (264-00-3284-3284).....	No limit
26	Immunization grant – federal fund (264-00-3372-3150).....	No limit
27	Small hospital improvement program –	
28	federal fund (264-00-3392-3392).....	No limit
29	Cardiovascular health program –	
30	federal fund (264-00-3401-3407).....	No limit
31	Kansas senior farmers market nutrition program –	
32	federal fund (264-00-3406-3406).....	No limit
33	Lead poisoning preventive health –	
34	federal fund (264-00-3626-4132).....	No limit
35	ARRA – WIC grants to states –	
36	federal fund (264-00-3750-3750).....	No limit
37	Census of trauma occp fatal. –	
38	federal fund (264-00-3797-3670).....	No limit
39	Homeland security grant-KHP –	
40	federal fund (264-00-3199-3199).....	No limit
41	Refugee health – federal fund (264-00-3393-3393).....	No limit
42	ARRA – migrant –	
43	federal fund (264-00-3396-3396).....	No limit

1	ARRA – transfer from SRS –	
2	federal fund (264-00-3471-3471).....	No limit
3	Public health crisis response –	
4	federal fund (264-00-3602-3602).....	No limit
5	Diabetes & heart disease &	
6	stroke prevention programs –	
7	federal fund (264-00-3603-3603).....	No limit
8	Innovative state & local public health	
9	strategies to prevent & manage	
10	diabetes and heart disease and stroke –	
11	federal fund (264-00-3604-3604).....	No limit
12	Kansas actions to improve oral health outcomes –	
13	federal fund (264-00-3921-3921).....	No limit
14	ARRA – survey, licensure and epidemiology –	
15	federal fund (264-00-3746-3746).....	No limit
16	Campus sexual assault prevention grant –	
17	federal fund (264-00-3035-3035).....	No limit
18	Alzheimer's association inclusion –	
19	federal fund.....	No limit
20	ESSA preschool development grants birth through	
21	five – federal fund.....	No limit
22	Right-to-know	
23	fee fund (264-00-2325-2325).....	No limit
24	Child care criminal background and	
25	fingerprint fund (264-00-2313-2313).....	No limit
26	(c) On July 1, 2019, and on other occasions during fiscal year 2020,	
27	when necessary as determined by the secretary of health and environment,	
28	the director of accounts and reports shall transfer amounts specified by the	
29	secretary of health and environment that constitute reimbursements, credits	
30	and other amounts received by the department of health and environment	
31	for activities related to federal programs from specified special revenue	
32	funds of the department of health and environment – division of public	
33	health or of the department of health and environment – division of	
34	environment to the sponsored project overhead fund – health (264-00-	
35	2912-2715) of the department of health and environment – division of	
36	public health.	
37	(d) During the fiscal year ending June 30, 2020, the director of	
38	accounts and reports shall transfer an amount or amounts specified by the	
39	secretary of health and environment from any one or more special revenue	
40	funds of the department of health and environment – division of public	
41	health that have available moneys to the sponsored project overhead fund	
42	– health (264-00-2912-2710) of the department of health and environment	
43	– division of public health for expenditures, as the case may be, for	

1 administrative expenses.

2 (e) In addition to the other purposes for which expenditures may be
3 made by the department of health and environment – division of public
4 health from moneys appropriated from the state general fund or from any
5 special revenue fund or funds for fiscal year 2020 and from which
6 expenditures may be made for salaries and wages, as authorized by this or
7 other appropriation act of the 2019 regular session of the legislature,
8 expenditures may be made by the department of health and environment –
9 division of public health from such moneys appropriated from the state
10 general fund or from any special revenue fund or funds for fiscal year
11 2020 for up to four full-time equivalent positions in the unclassified
12 service under the Kansas civil service act in the division of public health:
13 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and
14 amendments thereto, or any other statute, all such additional full-time
15 equivalent positions in the unclassified service under the Kansas civil
16 service act shall be in addition to other positions within the department of
17 health and environment in the unclassified service, as prescribed by law,
18 and shall be established by the secretary of health and environment within
19 the position limitation established for the department of health and
20 environment on the number of full-time and regular part-time positions
21 equated to full-time, excluding seasonal and temporary positions, paid
22 from appropriations for fiscal year 2020 made by this or other
23 appropriation act of the 2019 regular session of the legislature: *Provided*,
24 *however*, That the authority to establish such additional positions in the
25 unclassified service shall not affect the classified service status of any
26 person who is an employee of the department of health and environment in
27 the classified service under the Kansas civil service act.

28 (f) During the fiscal year ending June 30, 2020, the amounts
29 transferred by the director of accounts and reports from each of the special
30 revenue funds of the department of health and environment – division of
31 public health to the sponsored project overhead fund – health (264-00-
32 2912-2710) of the department of health and environment – division of
33 public health pursuant to this section may include amounts not to exceed
34 25% of the expenditures from such special revenue fund or funds,
35 excepting expenditures for contractual services.

36 (g) During the fiscal year ending June 30, 2020, the secretary of
37 health and environment, with the approval of the director of the budget,
38 may transfer any part of any item of appropriation for fiscal year 2020
39 from the state general fund for the department of health and environment –
40 division of public health or the department of health and environment –
41 division of environment to another item of appropriation for fiscal year
42 2020 from the state general fund for the department of health and
43 environment – division of public health or the department of health and

1 environment – division of environment. The secretary of health and
 2 environment shall certify each such transfer to the director of accounts and
 3 reports and shall transmit a copy of each such certification to the director
 4 of legislative research.

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

16 (i) On July 1, 2019, the director of accounts and reports shall transfer
 17 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
 18 the health care stabilization fund board of governors to the health facilities
 19 review fund (264-00-2505-2250) of the department of health and
 20 environment – division of public health for the purpose of financing a
 21 review of records of licensed medical care facilities and an analysis of
 22 quality of health care services provided to assist in correcting substandard
 23 services and to reduce the incidence of liability resulting from the
 24 rendering of health care services and implementing the risk management
 25 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

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

28 Healthy start (264-00-2000-2105).....\$250,000
 29 *Provided*, That any unencumbered balance in the healthy start account in
 30 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 31 2020.

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

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

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

1 reappropriated for fiscal year 2020.

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

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

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

20 (l) On July 1, 2019, the ARRA migrant health – federal fund (264-00-
21 3069-3070) of the department of health and environment – division of
22 public health is hereby redesignated as the migrant health – federal fund of
23 the department of health and environment – division of public health.

24 Sec. 76.

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

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

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

31 (b) On the effective date of this act, of the \$162,197,716 appropriated
32 for the above agency for the fiscal year ending June 30, 2019, by section
33 68(a) of chapter 109 of the 2018 Session Laws of Kansas from the state
34 general fund in the other medical assistance account (264-00-1000-3026),
35 the sum of \$29,503,110 is hereby lapsed.

36 (c) During the fiscal year ending June 30, 2019, in addition to the
37 other purposes for which expenditures may be made by the department of
38 health and environment – division of health care finance from moneys
39 appropriated from the state general fund or from any special revenue funds
40 or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of
41 Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other
42 appropriation act of the 2019 regular session of the legislature,
43 expenditures shall be made by the above agency from such moneys to

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

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

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

31 (f) During the fiscal year ending June 30, 2019, in addition to the
32 other purposes for which expenditures may be made by the department of
33 health and environment – division of health care finance from moneys
34 appropriated from the state general fund or from any special revenue fund
35 or funds for fiscal year 2019 by chapter 104 of the 2017 Session Laws of
36 Kansas, chapter 109 of the 2018 Session Laws of Kansas, this or any other
37 appropriation act of the 2019 regular session of the legislature,
38 expenditures shall be made by the above agency from such moneys to
39 implement analytical and publicly available reporting that is compliant
40 with the privacy rule of the administrative simplification subtitle of the
41 health insurance portability and accountability act of 1996 (Pub. L. No.
42 104-191), and any federal regulations adopted thereunder, to measure
43 outcomes and effectiveness of the health homes program known as

1 onecare Kansas and to assist providers with the provisions of the health
2 homes program.

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

7 Sec. 77.

8 DEPARTMENT OF HEALTH AND ENVIRONMENT –
9 DIVISION OF HEALTH CARE FINANCE

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

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

14 *Provided*, That any unencumbered balance in the health policy operating
15 expenditures account in excess of \$100 as of June 30, 2019, is hereby
16 reappropriated for fiscal year 2020: *Provided further*; That expenditures
17 shall be made from the health policy operating expenditures account of the
18 above agency for the drug utilization review board to perform an annual
19 review of the approved exemptions to the current single source limit by
20 program.

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

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

25 Other medical assistance (264-00-1000-3026).....\$694,607,528

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

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

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

42 Graduated medical education (264-00-1000-3028).....\$1,300,000
43 *Provided*, That any unencumbered balance in the graduated medical

1 education account in excess of \$100 as of June 30, 2019, is hereby
2 reappropriated for fiscal year 2020.

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

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

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

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

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

24 Non-state employer group
25 benefit fund (264-00-7707-7710).....\$143,539
26 Division of health care finance special
27 revenue fund (264-00-2360-2350).....No limit
28 *Provided*, That expenditures from the division of health care finance
29 special revenue fund for the fiscal year ending June 30, 2020, for official
30 hospitality shall not exceed \$1,000.

31 Health committee
32 insurance fund (264-00-2569-2500).....No limit

33 Health care database
34 fee fund (264-00-2578-2570).....No limit

35 Association assistance
36 plan fund (264-00-2391-2391).....No limit

37 Medical programs fee fund (264-00-2395-0110).....\$63,976,935

38 Medical assistance fee fund (264-00-2185-2185).....No limit

39 Health benefits administration clearing fund – remit admin
40 service org (264-00-7746-7746).....No limit

41 *Provided*, That expenditures from the health benefits administration
42 clearing fund – remit admin service org for the fiscal year ending June 30,
43 2020, for salaries and wages and other operating expenditures shall not

1	exceed \$11,005,000.	
2	Health insurance premium	
3	reserve fund (264-00-7350-7350).....	No limit
4	Other state fees fund (264-00-2440-0100).....	No limit
5	Health care access	
6	improvement fund (264-00-2443-2215).....	No limit
7	Children's health insurance program	
8	federal fund (264-00-3424-0540).....	No limit
9	State planning – health care –	
10	uninsured fund (264-00-3483-3483).....	No limit
11	HIV care formula grant	
12	federal fund (264-00-3328-3311).....	No limit
13	Medical assistance program	
14	federal fund (264-00-3414-0440).....	No limit
15	Quality based community	
16	assessment fund (264-00-2760-2760).....	No limit
17	KEES interagency	
18	transfer fund (264-00-17-6001-6001).....	No limit
19	Energy assistance	
20	block grant (264-00-3305-3305).....	No limit
21	Temporary assistance for	
22	needy families (264-00-3323-3530).....	No limit
23	Title IV-E – adoption	
24	assistance (264-00-3357-3357).....	No limit
25	(c) During the fiscal year ending June 30, 2020, any moneys donated	
26	or granted to the division of health care finance of the department of health	
27	and environment and any federal funds received as match to such	
28	donations or grants by the division of health care finance of the department	
29	of health and environment for the fiscal year ending June 30, 2020, shall	
30	only be expended by the division of health care finance of the department	
31	of health and environment to assist the clearinghouse in reducing any	
32	backlogs or waiting lists, unless otherwise specified by the donor or	
33	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
34	moneys received therefor from the federal centers for medicare and	
35	medicaid services, shall not be used to supplant or replace funds already	
36	budgeted for the clearinghouse or to restore any other reductions in	
37	funding to the clearinghouse or the agency, unless otherwise specified by	
38	the donor or grantor.	
39	(d) During fiscal year ending June 30, 2020, in addition to the other	
40	purposes for which expenditures may be made by the department of health	
41	and environment – division of health care finance from moneys	
42	appropriated for fiscal year 2020 from the state general fund or from any	
43	special revenue fund or funds by this or any other appropriation act of the	

1 2019 regular session of the legislature, expenditures shall be made by the
2 above agency from such moneys appropriated for fiscal year 2020 to set
3 reimbursement rates for any children's hospital contracting with a managed
4 care organization providing state medicaid services that restore any
5 reductions initiated during calendar year 2015 to provider reimbursement
6 rates for state medicaid services provided by contracting children's
7 hospitals.

8 (e) During the fiscal year ending June 30, 2020, in addition to the
9 other purposes for which expenditures may be made by the department of
10 health and environment – division of health care finance from moneys
11 appropriated from the state general fund or from any special revenue fund
12 or funds for fiscal year 2020 by this or any other appropriation act of the
13 2019 regular session of the legislature, expenditures shall be made by the
14 above agency from such moneys to implement and require any managed
15 care organization providing state medicaid services under the Kansas
16 medical assistance program to implement a policy to provide at least a 60-
17 day admission for individuals requiring inpatient treatment in a psychiatric
18 residential treatment facility, as determined by a managed care
19 organization providing state medicaid services under the Kansas medical
20 assistance program, without imposing any prior authorization requirements
21 to receive such admission or treatment.

22 (f) During the fiscal year ending June 30, 2020, in addition to the
23 other purposes for which expenditures may be made by the department of
24 health and environment – division of health care finance from moneys
25 appropriated from the state general fund or from any special revenue fund
26 or funds for fiscal year 2020 by this or other appropriation act of the 2019
27 regular session of the legislature, expenditures shall be made by the above
28 agency from such moneys, plus any associated matching federal moneys,
29 to reimburse any participating dental services provider under the Kansas
30 medical assistance program at a rate of 50% of the commercial market
31 rate.

32 (g) During the fiscal year ending June 30, 2020, in addition to the
33 other purposes for which expenditures may be made by the department of
34 health and environment – division of health care finance from moneys
35 appropriated from the state general fund or from any special revenue fund
36 or funds for fiscal year 2020 by this or any other appropriation act of the
37 2019 regular session of the legislature, expenditures shall be made by the
38 above agency from such moneys to submit to the United States centers for
39 medicare and medicaid services a waiver request to allow for medicaid
40 reimbursement for inpatient psychiatric acute care.

41 (h) During the fiscal year ending June 30, 2020, in addition to the
42 other purposes for which expenditures may be made by the department of
43 health and environment – division of health care finance from moneys

1 appropriated from the state general fund or from any special revenue fund
 2 or funds for fiscal year 2020 by this or any other appropriation act of the
 3 2019 regular session of the legislature, expenditures shall be made by the
 4 above agency from such moneys to facilitate a detailed review of the costs
 5 and reimbursement rates for behavioral health services in the state of
 6 Kansas, including mental health and substance use disorder treatment,
 7 during fiscal year 2020: *Provided*, That the above agency shall submit a
 8 report of such review, including review of fiscal years 2019 and 2020, to
 9 the senate standing committee on ways and means and the house of
 10 representatives standing committee on appropriations during January
 11 2020.

12 (i) During the fiscal year ending June 30, 2020, in addition to the
 13 other purposes for which expenditures may be made by the department of
 14 health and environment – division of health care finance from moneys
 15 appropriated from the state general fund or from any special revenue fund
 16 or funds for fiscal year 2020 by this or any other appropriation act of the
 17 2019 regular session of the legislature, expenditures shall be made by the
 18 above agency from such moneys to implement analytical and publicly
 19 available reporting that is compliant with the privacy rule of the
 20 administrative simplification subtitle of the health insurance portability
 21 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
 22 regulations adopted thereunder, to measure outcomes and effectiveness of
 23 the health homes program known as onecare Kansas and to assist
 24 providers with the provisions of the health homes program.

25 Sec. 78.

26 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 27 DIVISION OF ENVIRONMENT

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

33 Volkswagen environmental
 34 fund (264-00-7269-7269)..... No limit

35 Sec. 79.

36 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 37 DIVISION OF ENVIRONMENT

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

40 Operating expenditures (including official
 41 hospitality) (264-00-1000-0300).....\$4,280,523

42 *Provided*, That any unencumbered balance in the operating expenditures
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2019, is hereby reappropriated for fiscal year 2020.

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

7 Mined-land conservation and reclamation
 8 fee fund (264-00-2233-2220).....No limit

9 Solid waste
 10 management fund (264-00-2271-2075).....No limit

11 *Provided*, That expenditures may be made from the solid waste
 12 management fund during the fiscal year ending June 30, 2020, for official
 13 hospitality: *Provided further*, That such expenditures for official hospitality
 14 shall not exceed \$2,500.

15 Public water supply
 16 fee fund (264-00-2284-2085).....No limit

17 Voluntary cleanup fund (264-00-2288-2120).....No limit

18 Storage tank fee fund (264-00-2293-2090).....No limit

19 Air quality fee fund (264-00-2020-2830).....No limit

20 Hazardous waste
 21 collection fund (264-00-2099-2010).....No limit

22 Health and environment training fee fund –
 23 environment (264-00-2175-2170).....No limit

24 *Provided*, That expenditures may be made from the health and
 25 environment training fee fund – environment for acquisition and
 26 distribution of division of environment program literature and films and
 27 for participation in or conducting training seminars for training employees
 28 of the division of environment of the department of health and
 29 environment, for training recipients of state aid from the division of
 30 environment of the department of health and environment and for training
 31 representatives of industries affected by rules and regulations of the
 32 department of health and environment relating to the division of
 33 environment: *Provided further*, That the secretary of health and
 34 environment is hereby authorized to fix, charge and collect fees in order to
 35 recover costs incurred for such acquisition and distribution of literature
 36 and films and for the operation of such seminars: *And provided further*,
 37 That such fees may be fixed in order to recover all or part of such costs:
 38 *And provided further*, That all moneys received from such fees shall be
 39 deposited in the state treasury in accordance with the provisions of K.S.A.
 40 75-4215, and amendments thereto, and shall be credited to the health and
 41 environment training fee fund – environment: *And provided further*, That,
 42 in addition to the other purposes for which expenditures may be made by
 43 the department of health and environment for the division of environment

1	from moneys appropriated from the health and environment training fee	
2	fund – environment for fiscal year 2020, expenditures may be made by the	
3	department of health and environment from the health and environment	
4	training fee fund – environment for fiscal year 2020 for agency operations	
5	for the division of environment.	
6	Driving under the	
7	influence fund (264-00-2101-2020).....	No limit
8	Waste tire management fund (264-00-2635-2820).....	No limit
9	Health and environment publication fee fund –	
10	environment (264-00-2544-2195).....	No limit
11	<i>Provided</i> , That expenditures from the health and environment publication	
12	fee fund – environment shall be made only for the purpose of paying the	
13	expenses of publishing documents as required by K.S.A. 75-5662, and	
14	amendments thereto.	
15	Local air quality control authority regulation	
16	services fund (264-00-2657-2330)	No limit
17	Environmental	
18	response fund (264-00-2662-2400).....	No limit
19	Sponsored project overhead	
20	fund – environment (264-00-2911-2720).....	No limit
21	Chemical control fee fund (264-00-2212-2360).....	No limit
22	QuantiFERON TB	
23	laboratory fund (264-00-2458-2460).....	No limit
24	Resource conservation and recovery act –	
25	federal fund (264-00-3586-3190).....	No limit
26	Water supply – federal fund (264-00-3295-3130).....	No limit
27	Air quality section 103 –	
28	federal fund (264-00-3248-3246).....	No limit
29	EPA – core support –	
30	federal fund (264-00-3040-3000).....	No limit
31	Network exchange grant –	
32	federal fund (264-00-3267-3267).....	No limit
33	Kansas clean diesel grant –	
34	federal fund (264-00-3249-3250).....	No limit
35	Air quality program –	
36	federal fund (264-00-3072-3090).....	No limit
37	Section 106 monitoring initiative –	
38	federal fund (264-00-3619-3240).....	No limit
39	Air quality section 105 –	
40	federal fund (264-00-3249-3249).....	No limit
41	Leaking underground storage tank trust –	
42	federal fund (264-00-3812-3700).....	No limit
43	Surface mining control and reclamation act –	

1	federal fund (264-00-3820-3760).....	No limit
2	Abandoned mined-land –	
3	federal fund (264-00-3821-3770).....	No limit
4	Department of defense and state cooperative agreement –	
5	federal fund (264-00-3067-3031).....	No limit
6	EPA non-point source –	
7	federal fund (264-00-3889-3940).....	No limit
8	Pollution prevention program –	
9	federal fund (264-00-3908-3990).....	No limit
10	EPA water monitoring –	
11	federal fund (264-00-3086-4200).....	No limit
12	Gifts, grants and donations	
13	fund – environment (264-00-7314-7095).....	No limit
14	Special bequest fund –	
15	environment (264-00-7367-7040).....	No limit
16	Aboveground petroleum storage tank release	
17	trust fund (264-00-7398-7070).....	No limit
18	Underground petroleum storage tank release	
19	trust fund (264-00-7399-7060).....	No limit
20	Drycleaning facility release	
21	trust fund (264-00-7407-7250).....	No limit
22	Public water supply	
23	loan fund (264-00-7539-7800).....	No limit
24	Public water supply loan	
25	operations fund (264-00-3295-3295).....	No limit
26	Kansas water pollution control	
27	revolving fund (264-00-7530-7400).....	No limit
28	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
29	development finance authority to provide matching grant payments under	
30	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
31	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
32	expenditures from this fund shall be made to provide for the payment of	
33	such matching grants.	
34	Kansas water pollution control	
35	operations fund (264-00-7960-8300).....	No limit
36	Cost of issuance fund for Kansas water pollution control revolving fund	
37	revenue bonds (264-00-7531-7600).....	No limit
38	Surcharge fund for Kansas water pollution control revolving fund	
39	revenue bonds (264-00-7539-7805).....	No limit
40	Surcharge operations fund for Kansas water pollution control revolving	
41	fund revenue bonds (264-00-7531-7620).....	No limit
42	Subsurface hydrocarbon	
43	storage fund (264-00-2228-2380).....	No limit

1	Natural resources damages	
2	trust fund (264-00-7265-7265).....	No limit
3	Hazardous waste	
4	management fund (264-00-2519-2290).....	No limit
5	Brownfields revolving loan program –	
6	federal fund (264-00-3278-3278).....	No limit
7	Mined-land	
8	reclamation fund (264-00-2685-2560).....	No limit
9	Operator outreach training program –	
10	federal fund (264-00-3259-3259).....	No limit
11	Underground storage tank –	
12	federal fund (264-00-3732-3510).....	No limit
13	EPA underground injection control –	
14	federal fund (264-00-3295-3288).....	No limit
15	Laboratory medicaid cost recovery fund –	
16	environment (264-00-2092-2060).....	No limit
17	EPA state response program –	
18	federal fund (264-00-3370-3915).....	No limit
19	Environmental use	
20	control fund (264-00-2292-2310).....	No limit
21	Environmental response remedial activity specific sites –	
22	federal fund (264-00-3040-3003).....	No limit
23	Emergency environmental response – nonspecific sites	
24	federal fund (264-00-3067-3030).....	No limit
25	Medicare program – environment –	
26	federal fund (264-00-3096-3050).....	No limit
27	EPA pollution prevention –	
28	federal fund (264-00-3619-3240).....	No limit
29	Inspections Kansas infrastructure projects –	
30	federal fund (264-00-3910-3950).....	No limit
31	Salt solution mining well	
32	plugging fund (264-00-2247-2390).....	No limit
33	Water program	
34	management fund (264-00-2798-2798).....	No limit
35	UST redevelopment fund (264-00-7397-7080).....	No limit
36	Office of laboratory services	
37	operating fund (264-00-2161-2161).....	No limit
38	Risk management fund (264-00-7402-7402).....	No limit
39	Intoxilyzer replacement –	
40	federal fund (264-00-3092-3092).....	No limit
41	Environmental	
42	stewardship fund (264-00-17-7396-7096).....	No limit
43	EPA multi-purpose grant –	

1	federal fund (264-00-3103-3630).....	No limit
2	Volkswagen environmental fund (264-00-7269-7269).....	No limit
3	USDA conservation partnership –	
4	federal fund (264-00-3022-3022).....	No limit
5	Environmental response –	
6	federal fund (264-00-3066-3010).....	No limit
7	Other federal grants –	
8	federal fund (264-00-3095-5450).....	No limit
9	Other federal grants –	
10	federal fund (264-00-3095-5450).....	No limit
11	Alcohol impaired driving	
12	countermeasures incentive grants –	
13	federal fund (264-00-3247-3247).....	No limit
14	Air quality program –	
15	federal fund (264-00-3253-3253).....	No limit
16	Water related grants –	
17	federal fund (264-00-3254-3260).....	No limit
18	EPA nonpoint source implementation –	
19	federal fund (264-00-3915-3915).....	No limit
20	Water protection state grants –	
21	federal fund (264-00-3264-3264).....	No limit
22	Multi-media capacity building –	
23	federal fund (264-00-3277-3277).....	No limit
24	Health watershed initiative –	
25	federal fund (264-00-3558-3558).....	No limit
26	Small employer cafeteria plan	
27	development program (264-00-2386-2382).....	No limit
28	Environmental response RMDL act –	
29	federal fund (264-00-3005-3010).....	No limit
30	Ticket to work grant –	
31	federal fund (264-00-3417-4367).....	No limit
32	Demo to maintenance-indep. employer –	
33	federal fund (264-00-3419-3419).....	No limit
34	EPA underground injection control –	
35	federal fund (264-00-3618-3230).....	No limit
36	104G outreach training program –	
37	federal fund (264-00-3722-3500).....	No limit
38	Brownfields revolving loan	
39	program fund (264-00-7526-7103).....	No limit
40	Certification of environmental	
41	liability fund (264-00-7527-7230).....	No limit
42	P/C safety net clinic loan	
43	guarantee fund (264-00-7551-7595).....	No limit

1 KWPC surcharge
 2 services fees (264-00-7961-8400).....No limit
 3 KPWS Revolving Fund (264-00-7968-8500).....No limit
 4 KPWS surcharge service fees (264-00-7969-8600).....No limit
 5 (c) There is appropriated for the above agency from the state water
 6 plan fund for the fiscal year ending June 30, 2020, for the state water plan
 7 project or projects specified as follows:
 8 Contamination remediation (264-00-1800-1802).....\$1,088,301
 9 *Provided*, That any unencumbered balance in the contamination
 10 remediation account in excess of \$100 as of June 30, 2019, is hereby
 11 reappropriated for fiscal year 2020.
 12 Drinking water protection.....\$396,907
 13 TMDL initiatives and use
 14 attainability analysis (264-00-1800-1805).....\$278,029
 15 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 16 attainability analysis account in excess of \$100 as of June 30, 2019, is
 17 hereby reappropriated for fiscal year 2020.
 18 Watershed restoration and
 19 protection plan (264-00-1800-1808).....\$730,884
 20 *Provided*, That any unencumbered balance in the watershed restoration
 21 and protection plan account in excess of \$100 as of June 30, 2019, is
 22 hereby reappropriated for fiscal year 2020.
 23 Nonpoint source program (264-00-1800-1804).....\$303,208
 24 *Provided*, That any unencumbered balance in the nonpoint source program
 25 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 26 fiscal year 2020.
 27 Milford and Marion reservoirs harmful algae
 28 bloom pilot (264-00-1800-1810).....\$450,000
 29 *Provided*, That any unencumbered balance in the Milford and Marion
 30 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
 31 30, 2019, is hereby reappropriated for fiscal year 2020.
 32 (d) During the fiscal year ending June 30, 2020, the secretary of
 33 health and environment, with the approval of the director of the budget,
 34 may transfer any part of any item of appropriation for fiscal year 2020
 35 from the state water plan fund for the department of health and
 36 environment – division of environment to another item of appropriation
 37 for fiscal year 2020 from the state water plan fund for the department of
 38 health and environment – division of environment: *Provided*, That the
 39 secretary of health and environment shall certify each such transfer to the
 40 director of accounts and reports and shall transmit a copy of each such
 41 certification to the director of legislative research, the chairperson of the
 42 house of representatives agriculture and natural resources budget
 43 committee and the chairperson of the subcommittee on health and

1 environment/human resources of the senate committee on ways and
2 means.

3 (e) During the fiscal year ending June 30, 2020, notwithstanding the
4 provisions of K.S.A. 65-3024, and amendments thereto, the director of
5 accounts and reports shall not make the transfers of amounts of interest
6 earnings from the state general fund to the air quality fee fund (264-00-
7 2020-2830) of the department of health and environment, which are
8 directed to be made on or before the 10th day of each month by K.S.A. 65-
9 3024, and amendments thereto.

10 (f) On July 1, 2019, and on other occasions during fiscal year 2020
11 when necessary, the director of accounts and reports shall transfer amounts
12 specified by the secretary of health and environment that constitute
13 reimbursements, credits and other amounts received by the department of
14 health and environment for activities related to federal programs, from
15 specified special revenue fund or funds of the department of health and
16 environment – division of public health or of the department of health and
17 environment – division of environment, to the sponsored project overhead
18 fund – environment (264-00-2911-2720) of the department of health and
19 environment – division of environment.

20 (g) During the fiscal year ending June 30, 2020, the director of
21 accounts and reports shall transfer an amount or amounts specified by the
22 secretary of health and environment from any one or more special revenue
23 fund or funds of the department of health and environment – division of
24 environment that have available moneys to the sponsored project overhead
25 fund – environment (264-00-2911-2720) of the department of health and
26 environment – division of environment or to the sponsored project
27 overhead fund – health (264-00-2912-2710) of the department of health
28 and environment – division of public health, as the case may be, for
29 expenditures for administrative expenses.

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

41 (i) During the fiscal year ending June 30, 2020, the amounts
42 transferred by the director of accounts and reports from each of the special
43 revenue funds of the department of health and environment – division of

1 environment to the sponsored project overhead fund – environment (264-
2 00-2911-2720) of the department of health and environment – division of
3 environment pursuant to this section may include amounts equal to not
4 more than 25% of the expenditures from such special revenue fund,
5 excepting expenditures for contractual services.

6 Sec. 80.

7 KANSAS DEPARTMENT FOR
8 AGING AND DISABILITY SERVICES

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

11 LTC – medicaid

12 assistance – NF (039-00-1000-0520).....	\$37,535,484
13 Kansas neurological institute –	
14 operating expenditures (363-00-1000-0303).....	\$409,260
15 Larned state hospital –	
16 operating expenditures (410-00-1000-0103).....	\$871,031
17 Osawatomie state hospital –	
18 operating expenditures (494-00-1000-0100).....	\$2,014,366
19 Osawatomie state hospital – certified	
20 care expenditures (494-00-1000-0101).....	\$1,122,529
21 Parsons state hospital and training center –	
22 operating expenditures (507-00-1000-0100).....	\$951,224
23 Community mental health centers	
24 supplemental funding (039-00-1000-3001).....	\$1,885,000
25 Community aid (039-00-1000-3004).....	\$450,000

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

29 Isaac Ray UPS.....	\$54,405
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30 (c) On the effective date of this act, of the \$7,129,380 appropriated
31 for the above agency for the fiscal year ending June 30, 2019, by section
32 100(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
33 general fund in the LTC – medicaid assistance – PACE account (039-00-
34 1000-0530), the sum of \$730,000 is hereby lapsed.

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

41 (e) On the effective date of this act, the expenditure limitation
42 established for the fiscal year ending June 30, 2019, by section 72(k) of
43 chapter 109 of the 2018 Session Laws of Kansas on the Osawatomie state

1 hospital fee fund (494-00-2079-4200) of the Kansas department for aging
2 and disability services is hereby decreased from \$840,706 to \$716,362.

3 (f) On the effective date of this act, the expenditure limitation
4 established for the fiscal year ending June 30, 2019, by the state finance
5 council by section 114(f) of chapter 109 of the 2018 Session Laws of
6 Kansas on the Osawatimie state hospital certified care fund (494-00-2079-
7 4201) of the Kansas department for aging and disability services is hereby
8 decreased from \$2,664,025 to \$2,207,525.

9 (g) On the effective date of this act, the expenditure limitation
10 established for the fiscal year ending June 30, 2019, by the state finance
11 council by section 114(f) of chapter 109 of the 2018 Session Laws of
12 Kansas on the problem gambling and addictions grant fund (039-00-2371-
13 2371) of the Kansas department for aging and disability services is hereby
14 decreased from \$6,829,101 to \$6,825,996.

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

19 (i) On the effective date of this act, of the \$3,845,751 appropriated for
20 the above agency for the fiscal year ending June 30, 2019, by section
21 186(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
22 institutions building fund in the debt service – new state security hospital
23 account (039-00-8100-8320), the sum of \$3,878 is hereby lapsed.

24 (j) On the effective date of this act, of the \$2,602,200 appropriated for
25 the above agency for the fiscal year ending June 30, 2019, by section
26 186(a) of chapter 104 of the 2017 Session Laws of Kansas from the state
27 institutions building fund in the debt service – state hospitals rehabilitation
28 and repair account (039-00-8100-8325), the sum of \$106 is hereby lapsed.

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

33 Sec. 81.

34 KANSAS DEPARTMENT FOR
35 AGING AND DISABILITY SERVICES

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

38 RSI crisis center base services (039-00-1000-0110).....	\$3,576,100
39 Comcare crisis center	
40 base services (039-00-1000-0120).....	\$1,300,000
41 Valeo crisis center base services (039-00-1000-0130).....	\$500,000
42 Salina crisis center base services (039-00-1000-0140).....	\$85,000
43 Administration official hospitality (039-00-1000-0204).....	\$1,748

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

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

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

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

9 *Provided*, That any unencumbered balance in the senior care act account in
10 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
11 2020: *Provided further*, That each grant agreement with an area agency on
12 aging for a grant from the senior care act account shall require the area
13 agency on aging to submit to the secretary for aging and disability services
14 a report for fiscal year 2019 by the area agency on aging, which shall
15 include information about the kinds of services provided and the number
16 of persons receiving each kind of service during fiscal year 2019: *And*
17 *provided further*, That the secretary for aging and disability services shall
18 submit to the senate committee on ways and means and the house of
19 representatives committee on appropriations at the beginning of the 2020
20 regular session of the legislature a report of the information contained in
21 such reports from the area agencies on aging on expenditures for fiscal
22 year 2019: *And provided further*, That all people receiving or applying for
23 services that are funded, either partially or entirely, through expenditures
24 from this account shall be placed in appropriate services that are
25 determined to be the most economical services available with regard to
26 state general fund expenditures.

27 Program grants – nutrition –
28 state match (039-00-1000-0280).....\$4,045,725

29 *Provided*, That any unencumbered balance in the program grants –
30 nutrition – state match account in excess of \$100 as of June 30, 2019, is
31 hereby reappropriated for fiscal year 2020: *Provided further*, That each
32 grant agreement with an area agency on aging for a grant from the
33 program grants – nutrition – state match account shall require the area
34 agency on aging to submit to the secretary for aging and disability services
35 a report for federal fiscal year 2019 by the area agency on aging, which
36 shall include information about the kinds of services provided and the
37 number of persons receiving each kind of service during federal fiscal year
38 2019: *And provided further*, That the secretary for aging and disability
39 services shall submit to the senate committee on ways and means and the
40 house of representatives committee on appropriations at the beginning of
41 the 2020 regular session of the legislature a report of the information
42 contained in such reports from the area agencies on aging on expenditures
43 for federal fiscal year 2019: *And provided further*, That all people receiving

1 or applying for services that are funded, either partially or entirely, through
 2 expenditures from this account shall be placed in appropriate services that
 3 are determined to be the most economical services available with regard to
 4 state general fund expenditures.

5 LTC – medicaid assistance –
 6 NF (039-00-1000-0520).....\$8,290,926
 7 *Provided*, That any unencumbered balance in the LTC – medicaid
 8 assistance – NF account in excess of \$100 as of June 30, 2019, is hereby
 9 reappropriated for fiscal year 2020.

10 Nursing facilities regulation (039-00-1000-0710).....\$1,157,528
 11 *Provided*, That any unencumbered balance in the nursing facilities
 12 regulation account in excess of \$100 as of June 30, 2019, is hereby
 13 reappropriated for fiscal year 2020.

14 Nursing facilities regulation –
 15 title XIX (039-00-1000-0712).....\$1,534,675
 16 *Provided*, That any unencumbered balance in the nursing facilities
 17 regulation – title XIX account in excess of \$100 as of June 30, 2019, is
 18 hereby reappropriated for fiscal year 2020.

19 State operations (039-00-1000-0801).....\$13,893,376
 20 *Provided*, That any unencumbered balance in the state operations account
 21 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 22 year 2020: *Provided further*, That expenditures may be made from this
 23 account for the purchase of professional liability insurance for physicians
 24 and dentists at any institution, as defined by K.S.A. 76-12a01, and
 25 amendments thereto.

26 Alcohol and drug abuse
 27 services grants (039-00-1000-1010).....\$2,814,285
 28 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 29 services grants account in excess of \$100 as of June 30, 2019, is hereby
 30 reappropriated for fiscal year 2020.

31 Mental health and intellectual disabilities aid
 32 and assistance (039-00-1000-4001).....\$8,474,923
 33 *Provided*, That any unencumbered balance in the mental health and
 34 intellectual disabilities aid and assistance account in excess of \$100 as of
 35 June 30, 2019, is hereby reappropriated for fiscal year 2020.

36 Community mental health centers supplemental
 37 funding (039-00-1000-3001).....\$29,495,993
 38 *Provided*, That any unencumbered balance in the community mental health
 39 centers supplemental funding account in excess of \$100 as of June 30,
 40 2019, is hereby reappropriated for fiscal year 2020.

41 Community aid (039-00-1000-3004).....\$20,872,061
 42 *Provided*, That any unencumbered balance in the community aid account
 43 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal

1 year 2020.

2 KanCare caseloads.....\$369,000,000

3 *Provided*, That any unencumbered balance in the KanCare caseloads

4 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for

5 fiscal year 2020.

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

7 *Provided*, That any unencumbered balance in the non-KanCare caseloads

8 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for

9 fiscal year 2020: *Provided further*, That all people receiving or applying

10 for services that are funded, either partially or entirely, from the non-

11 KanCare caseloads account shall be placed in appropriate services that are

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

13 state general fund expenditures.

14 KanCare non-caseloads.....\$302,493,240

15 *Provided*, That any unencumbered balance in the KanCare non-caseloads

16 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for

17 fiscal year 2020.

18 Kansas neurological institute – operating

19 expenditures (363-00-1000-0303).....\$10,991,318

20 *Provided*, That any unencumbered balance in the Kansas neurological

21 institute – operating expenditures account in excess of \$100 as of June 30,

22 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,

23 That expenditures from the Kansas neurological institute – operating

24 expenditures account for official hospitality by the superintendent shall not

25 exceed \$150: *Provided further*, That expenditures shall be made from this

26 account to assist residents of the institution to take personally used items

27 that are constructed for use by such residents and which are hereby

28 authorized to be transferred to such residents from the institution to

29 communities when such residents leave the institution to reside in the

30 communities.

31 Larned state hospital – operating

32 expenditures (410-00-1000-0103).....\$38,753,275

33 *Provided*, That any unencumbered balance in the Larned state hospital –

34 operating expenditures account in excess of \$100 as of June 30, 2019, is

35 hereby reappropriated for fiscal year 2020: *Provided, however*, That

36 expenditures from the Larned state hospital – operating expenditures

37 account for official hospitality by the superintendent shall not exceed

38 \$150: *Provided further*, That expenditures may be made from this account

39 for educational services contracts, which are hereby authorized to be

40 negotiated and entered into by Larned state hospital with unified school

41 districts or other public educational services providers: *And provided*

42 *further*, That such educational services contracts shall not be subject to the

43 competitive bidding requirements of K.S.A. 75-3739, and amendments

1 thereto.

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

4 *Provided*, That any unencumbered balance in the Larned state hospital –
5 sexual predator treatment program account in excess of \$100 as of June
6 30, 2019, is hereby reappropriated for fiscal year 2020.

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

9 *Provided*, That any unencumbered balance in the Osawatomie state
10 hospital – operating expenditures account in excess of \$100 as of June 30,
11 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;
12 That expenditures from the Osawatomie state hospital – operating
13 expenditures account for official hospitality by the superintendent shall not
14 exceed \$150.

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

17 *Provided*, That any unencumbered balance in the Osawatomie state
18 hospital – certified care expenditures account in excess of \$100 as of June
19 30, 2019, is hereby reappropriated for fiscal year 2020.

20 Parsons state hospital and
21 training center – operating
22 expenditures (507-00-1000-0100).....\$12,036,550

23 *Provided*, That any unencumbered balance in the Parsons state hospital
24 and training center – operating expenditures account in excess of \$100 as
25 of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,*
26 *however*; That expenditures from the Parsons state hospital and training
27 center – operating expenditures account for official hospitality by the
28 superintendent shall not exceed \$150: *And provided further*; That
29 expenditures may be made from this account for educational services
30 contracts, which are hereby authorized to be negotiated and entered into by
31 Parsons state hospital and training center with unified school districts or
32 other public educational services providers: *And provided further*; That
33 such educational services contracts shall not be subject to the competitive
34 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
35 *provided further*; That expenditures shall be made from this account to
36 assist residents of the institution to take personally used items that are
37 constructed for use by such residents and which are hereby authorized to
38 be transferred to such residents from the institution to communities when
39 such residents leave the institution to reside in the communities: *And*
40 *provided further*; That expenditures shall be made from this account in an
41 amount of \$951,224 for salary increases for current staff or to fill vacant
42 positions as determined by the secretary.

43 Parsons state hospital and

1 training center – sexual predator
2 treatment program (507-00-1000-0200).....\$1,969,803
3 *Provided*, That any unencumbered balance in the Parsons state hospital
4 and training center – sexual predator treatment program account in excess
5 of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.
6 Larned state hospital – SPTP new crimes
7 reimbursement (410-00-1000-0110).....\$250,000
8 *Provided*, That any unencumbered balance in the Larned state hospital –
9 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
10 2019, is hereby reappropriated for fiscal year 2020.
11 (b) There is appropriated for the above agency from the following
12 special revenue fund or funds for the fiscal year ending June 30, 2020, all
13 moneys now or hereafter lawfully credited to and available in such fund or
14 funds, except that expenditures shall not exceed the following:
15 Title XIX fund (039-00-2595-4130).....No limit
16 *Provided*, That all receipts resulting from payments under title XIX of the
17 federal social security act to any of the institutions under mental health and
18 intellectual disabilities may be credited to the title XIX fund: *Provided*
19 *further*, That moneys in the title XIX fund may be used for expenditures
20 for contractual services to provide for collecting additional payments
21 under title XVIII and title XIX of the federal social security act and for
22 expenditures for premiums and surcharges required to be paid for
23 physicians' malpractice insurance.
24 Kansas neurological institute title XIX
25 reimbursements fund (363-00-2060-2200).....No limit
26 Larned state hospital title XIX
27 reimbursements fund (410-00-2074-2200).....No limit
28 Osawatomie state hospital title XIX
29 reimbursements fund (494-00-2080-4300).....No limit
30 Osawatomie state hospital certified care title XIX
31 reimbursements fund (494-00-2080-4301).....No limit
32 Parsons state hospital title XIX
33 reimbursements fund (507-00-2083-2300).....No limit
34 Kansas neurological institute
35 fee fund (363-00-2059-2000).....\$1,324,436
36 Kansas neurological institute –
37 foster grandparents program –
38 federal fund (363-00-3115-3200).....No limit
39 Kansas neurological institute – FGP gifts, grants,
40 donations fund (363-00-7125-7400).....No limit
41 Kansas neurological institute – patient
42 benefit fund (363-00-7910-7100).....No limit
43 Kansas neurological institute – work therapy patient

1	benefit fund (363-00-7940-7200).....	No limit
2	Larned state hospital	
3	fee fund (410-00-2073-2100).....	\$4,025,227
4	Larned state hospital – work therapy patient	
5	benefit fund (410-00-7938-7200).....	No limit
6	Larned state hospital –	
7	canteen fund (410-00-7806-7000).....	No limit
8	Larned state hospital – patient	
9	benefit fund (410-00-7912-7100).....	No limit
10	Osawatomie state hospital –	
11	canteen fund (494-00-7807-5600).....	No limit
12	Osawatomie state hospital – patient	
13	benefit fund (494-00-7914-5700).....	No limit
14	Osawatomie state hospital – work therapy patient	
15	benefit fund (494-00-7939-5800).....	No limit
16	Osawatomie state hospital – motor pool	
17	revolving fund (494-00-6164-5200).....	No limit
18	Osawatomie state hospital – cottage revenue and	
19	expenditures fund (494-00-2159-2159).....	No limit
20	Osawatomie state hospital – training fee	
21	revolving fund (494-00-2602-2000).....	No limit
22	<i>Provided</i> , That all moneys received as fees for training activities for	
23	Osawatomie state hospital shall be deposited in the state treasury in	
24	accordance with the provisions of K.S.A. 75-4215, and amendments	
25	thereto, and shall be credited to the Osawatomie state hospital – training	
26	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
27	Osawatomie state hospital is hereby authorized to fix, charge and collect	
28	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
29	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
30	expenses of such training activities for Osawatomie state hospital.	
31	Osawatomie state hospital	
32	fee fund (494-00-2079-4200).....	\$378,781
33	<i>Provided</i> , That all moneys received as fees for the use of video	
34	teleconferencing equipment at Osawatomie state hospital shall be	
35	deposited in the state treasury in accordance with the provisions of K.S.A.	
36	75-4215, and amendments thereto, and shall be credited to the video	
37	teleconferencing fee account of the Osawatomie state hospital fee fund:	
38	<i>Provided further</i> ; That all moneys credited to the video teleconferencing	
39	fee account shall be used solely for the servicing, technical and program	
40	support, maintenance and replacement of associated equipment at	
41	Osawatomie state hospital: <i>And provided further</i> ; That any expenditures	
42	from the video teleconferencing fee account shall be in addition to any	
43	expenditure limitation imposed on the Osawatomie state hospital fee fund.	

1	Osawatomie state hospital certified	
2	care fund (494-00-2079-4201).....	\$1,992,223
3	Parsons state hospital and training center –	
4	canteen fund (507-00-7808-5500).....	No limit
5	Parsons state hospital and training center – patient	
6	benefit fund (507-00-7916-5600).....	No limit
7	Parsons state hospital and training center –	
8	work therapy patient	
9	benefit fund (507-00-7941-5700).....	No limit
10	Parsons state hospital and training center	
11	fee fund (507-00-2082-2200).....	\$1,206,440
12	<i>Provided</i> , That all moneys received as fees for the use of video	
13	teleconferencing equipment at Parsons state hospital and training center	
14	shall be deposited in the state treasury in accordance with the provisions of	
15	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
16	video teleconferencing fee account of the Parsons state hospital and	
17	training center fee fund: <i>Provided further</i> , That all moneys credited to the	
18	video teleconferencing fee account shall be used solely for the servicing,	
19	maintenance and replacement of video teleconferencing equipment at	
20	Parsons state hospital and training center: <i>And provided further</i> , That any	
21	expenditures from the video teleconferencing fee account shall be in	
22	addition to any expenditure limitation imposed on the Parsons state	
23	hospital and training center fee fund.	
24	Special program for aging IIIB –	
25	federal fund (039-00-3287-3281).....	No limit
26	Special program for aging IIIC –	
27	federal fund (039-00-3425-3423).....	No limit
28	Special program for aging IIID –	
29	federal fund (039-00-3286-3285).....	No limit
30	National family caregiver support program IIIE –	
31	federal fund (039-00-3289-3201).....	No limit
32	Special program for aging IV & II –	
33	federal fund (039-00-3288-3297).....	No limit
34	Special program for aging VII-2 –	
35	federal fund (039-00-3358-3072).....	No limit
36	Special program for aging VII-3 –	
37	federal fund (039-00-3402-3000).....	No limit
38	Survey & certification –	
39	federal fund (039-00-3064-3064).....	No limit
40	<i>Provided</i> , That transfers of moneys from the survey & certification –	
41	federal fund to the state fire marshal may be made during fiscal year 2020	
42	pursuant to a contract, which is hereby authorized to be entered into by the	
43	secretary for aging and disability services with the state fire marshal to	

- 1 provide fire and safety inspections for adult care homes and hospitals.
- 2 Center for medicare/medicaid service –
- 3 federal fund (039-00-3408-3300).....No limit
- 4 Money follows the person grant –
- 5 federal fund (039-00-3054-4000).....No limit
- 6 Medicaid assistance program –
- 7 federal fund (039-00-1000-0500).....No limit
- 8 Social service block
- 9 grant fund (039-00-3307-3371).....\$4,501,000
- 10 *Provided*, That each grant agreement with an area agency on aging for a
- 11 grant from the social service block grant fund shall require the area agency
- 12 on aging to submit to the secretary for aging and disability services a
- 13 report for fiscal year 2019 by the area agency on aging, which shall
- 14 include information about the kinds of services provided and the number
- 15 of persons receiving each kind of service during fiscal year 2019:
- 16 *Provided further*, That the secretary for aging and disability services shall
- 17 submit to the senate committee on ways and means and the house of
- 18 representatives committee on appropriations at the beginning of the 2020
- 19 regular session of the legislature a report of the information contained in
- 20 such reports from the area agencies on aging on expenditures for fiscal
- 21 year 2019: *And provided further*, That all people receiving or applying for
- 22 services that are funded, either partially or entirely, through expenditures
- 23 from this fund shall be placed in appropriate services that are determined
- 24 to be the most economical services available.
- 25 Nutrition service incentive program
- 26 fund – federal (039-00-3552-3552).....No limit
- 27 National bioterrorism hospital preparedness program –
- 28 federal fund (039-00-3398-4386).....No limit
- 29 Senior citizen nutrition
- 30 check-off fund (039-00-2660-2610).....No limit
- 31 Quality care services fund (039-00-2999-2902).....No limit
- 32 *Provided*, That the secretary for aging and disability services, acting as the
- 33 agent of the secretary of health and environment, is hereby authorized to
- 34 collect the quality care assessment under K.S.A. 2018 Supp. 75-7435, and
- 35 amendments thereto, and notwithstanding the provisions of K.S.A. 2018
- 36 Supp. 75-7435, and amendments thereto, all moneys received for such
- 37 quality care assessments shall be deposited in the state treasury to the
- 38 credit of the quality care services fund: *Provided further*, That all moneys
- 39 in the quality care services fund shall be used to finance initiatives to
- 40 maintain or improve the quantity and quality of skilled nursing care in
- 41 skilled nursing care facilities in Kansas in accordance with K.S.A. 2018
- 42 Supp. 75-7435, and amendments thereto.
- 43 State licensure fee fund (039-00-2373-2370).....No limit

1 General fees fund (039-00-2524-2500).....No limit
2 *Provided*, That the secretary for aging and disability services is hereby
3 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
4 charged for searching, copying and transmitting copies of public records;
5 (3) fees paid by employees for personal long distance calls, postage, faxed
6 messages, copies and other authorized uses of state property; and (4) other
7 miscellaneous fees: *Provided further*, That such fees shall be deposited in
8 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
9 amendments thereto, and shall be credited to the general fees fund: *And*
10 *provided further*, That expenditures shall be made from this fund to meet
11 the obligations of the Kansas department for aging and disability services
12 or to benefit and meet the mission of the Kansas department for aging and
13 disability services.

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

21 Medical resources and
22 collection fund (039-00-2363-2100).....No limit
23 *Provided*, That all moneys received or collected by the secretary for aging
24 and disability services due to medicaid overpayments shall be deposited in
25 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
26 amendments thereto, and shall be credited to the medical resources and
27 collection fund: *Provided further*, That expenditures from such fund shall
28 be made for medicaid program-related expenses and used to reduce state
29 general fund outlays for the medicaid program: *And provided further*, That
30 all moneys received or collected by the secretary for aging and disability
31 services due to civil monetary penalty assessments against adult care
32 homes shall be deposited in the state treasury in accordance with the
33 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
34 credited to the medical resources and collection fund: *And provided*
35 *further*, That expenditures from such fund shall be made to protect the
36 health or property of adult care home residents as required by federal law.

37 SHICK fund –

38 grants – federal (039-00-3913-3800).....No limit

39 Long-term care loan and
40 grant fund (039-00-5110-5100).....No limit

41 Health facilities
42 review fund (039-00-2308-2400).....No limit

43 Medicare enrollment assistance program

1	fund – federal (039-00-3468-3450).....	No limit
2	Medical assistance program –	
3	federal fund (039-00-3414-0442).....	No limit
4	DADS social welfare fund (039-00-2141-2195).....	No limit
5	Other state fees fund – community	
6	alcohol treatment (039-00-2661-0000).....	No limit
7	Substance abuse/mental health	
8	services – partnership for success –	
9	federal fund (039-00-3284-1327).....	No limit
10	Substance abuse/mental	
11	health supported employment –	
12	federal fund (039-00-3284-1329).....	No limit
13	Community mental health block grant	
14	federal fund (039-00-3310-0460).....	No limit
15	Prevention/treatment substance abuse	
16	federal fund (039-00-3301-0310).....	No limit
17	Problem gambling and addictions	
18	grant fund (039-00-2371-2371).....	\$6,825,996
19	Alternatives to psych. resid.	
20	treatment facilities for children	
21	federal fund (039-00-3384-4495).....	No limit
22	Substance abuse performance outcome grant	
23	federal fund (039-00-3881-3881).....	No limit
24	ADAS data collection grant	
25	federal fund (039-00-3887-3887).....	No limit
26	Money follows the person rebalancing demonstration	
27	federal fund (039-00-3054-4041).....	No limit
28	Temporary assistance for needy families –	
29	fed funds (039-00-3323-3323).....	No limit
30	Coop agreement to benefit homeless –	
31	federal fund (039-00-3284-1321).....	No limit
32	Assistance in transition from homelessness	
33	federal fund (039-00-3347-4316).....	No limit
34	Developmental disabilities basic support	
35	federal fund (039-00-3380-3380).....	No limit
36	Olmstead fellowship	
37	program (039-00-3885-3885).....	No limit
38	Medicare fund – SHICK (039-00-3408-3400).....	No limit
39	Medicare fund – oasis (039-00-3408-3350).....	No limit
40	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
41	department for aging and disability services shall be deposited in the state	
42	treasury in accordance with the provisions of K.S.A. 75-4215, and	
43	amendments thereto, and credited to the nonfederal reimbursements fund.	

1	Mental health grants – state		
2	highway fund (039-00-2160-2160).....	\$9,750,000	
3	<i>Provided, That on July 1, 2019, October 1, 2019, January 1, 2020, and</i>		
4	<i>April 1, 2020, or as soon after each date as moneys are available,</i>		
5	<i>notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,</i>		
6	<i>or any other statute, the director of accounts and reports shall transfer</i>		
7	<i>\$2,437,500 from the state highway fund of the department of</i>		
8	<i>transportation to the mental health grants – state highway fund of the</i>		
9	<i>Kansas department for aging and disability services.</i>		
10	Indirect cost fund (039-00-2193-2193).....	No limit	
11	Kansas national background check program –		
12	federal fund (039-00-3032-3132).....	No limit	
13	Systems of care grant –		
14	federal fund (039-00-3595-3595).....	No limit	
15	Community mental health center		
16	improvement fund (039-00-2336-2336).....	No limit	
17	Community crisis stabilization		
18	centers fund (039-00-2337-2337).....	No limit	
19	Clubhouse model program fund (039-00-2338-2338).....		No limit
20	Opioid abuse treatment & prevention		
21	federal fund (039-00-3023-3024).....	No limit	
22	Health occupations credentialing		
23	fee fund (039-00-2315-2315).....	No limit	
24	TBI partnership program fund.....		No limit
25	Non-government grant fund (039-00-2740-2740).....		No limit
26	Safe and supportive		
27	schools fund (039-00-2788-2788).....	No limit	
28	Nutrition services incentives		
29	federal fund (039-00-3291-3305).....	No limit	
30	Assist transition from homelessness		
31	federal fund (039-00-3347-4316).....	No limit	
32	Mental health research grant		
33	federal fund (039-00-3377-4321).....	No limit	
34	Senior farmer market nutrition program		
35	federal fund (039-00-3406-3205).....	No limit	
36	Children's health insurance		
37	federal fund (039-00-3424-3420).....	No limit	
38	Home delivery nutrition services		
39	federal fund (039-00-3469-3309).....	No limit	
40	Congregate nutrition		
41	federal fund (039-00-3470-3311).....	No limit	
42	Communities putting prevention to work		
43	federal fund (039-00-3488-3488).....	No limit	

1	Mental health client level reporting	
2	federal fund (039-00-3882-3882).....	No limit
3	Transformation transfer initiatives	
4	federal fund (039-00-3888-3888).....	No limit
5	KDFA refunding revenue bond	
6	2013B fund (039-00-7111).....	No limit
7	Trust fund (039-00-7299).....	No limit
8	Larned state security hospital	
9	KDFA 02N-1 fund (039-00-8703).....	No limit
10	SRS state of Kansas KDFA 04A-1	
11	project fund (039-00-8704).....	No limit
12	State of Kansas projects	
13	KDFA 2010E-F fund (039-00-8705).....	No limit
14	Parking deduction clearing fund (039-00-9233-9200).....	No limit
15	Medical assistance recovery	
16	clearing fund (039-00-9300).....	No limit
17	Credit card clearing fund (039-00-9400).....	No limit
18	(c) On July 1, 2019, and on other occasions during fiscal year 2020,	
19	when necessary as determined by the secretary for aging and disability	
20	services, the director of accounts and reports shall transfer amounts	
21	specified by the secretary for aging and disability services, which amounts	
22	constitute reimbursements, credits and other amounts received by the	
23	Kansas department for aging and disability services for activities related to	
24	federal programs from specified special revenue funds of the Kansas	
25	department for aging and disability services to the indirect cost fund of the	
26	Kansas department for aging and disability services.	
27	(d) On July 1, 2019, the superintendent of Osawatomie state hospital,	
28	upon the approval of the director of accounts and reports, shall transfer an	
29	amount specified by the superintendent from the Osawatomie state	
30	hospital – canteen fund (494-00-7807-5600) to the Osawatomie state	
31	hospital – patient benefit fund (494-00-7914-5700).	
32	(e) On July 1, 2019, the superintendent of Parsons state hospital,	
33	upon approval from the director of accounts and reports, shall transfer an	
34	amount specified by the superintendent from the Parsons state hospital and	
35	training center – canteen fund (507-00-7808-5500) to the Parsons state	
36	hospital and training center – patient benefit fund (507-00-7916-5600).	
37	(f) On July 1, 2019, the superintendent of Larned state hospital, upon	
38	approval of the director of accounts and reports, shall transfer an amount	
39	specified by the superintendent from the Larned state hospital – canteen	
40	fund (410-00-7806-7000) to the Larned state hospital – patient benefit	
41	fund (410-00-7912-7100).	
42	(g) During the fiscal year ending June 30, 2020, no moneys paid by	
43	the Kansas department for aging and disability services from the mental	

1 health and intellectual disabilities aid and assistance account (039-00-
2 1000-4001) of the state general fund shall be expended by the entity
3 receiving such moneys to pay membership dues and fees to any entity that
4 does not provide the Kansas department for aging and disability services,
5 the legislative division of post audit, or another state agency, access to its
6 financial records upon request for such access.

7 (h) During the fiscal year ending June 30, 2020, the secretary for
8 aging and disability services, with the approval of the director of the
9 budget, may transfer any part of any item of appropriation for fiscal year
10 2020 from the state general fund for the Kansas department for aging and
11 disability services or any institution or facility under the general
12 supervision and management of the secretary for aging and disability
13 services to another item of appropriation for fiscal year 2020 from the state
14 general fund for the Kansas department for aging and disability services or
15 any institution or facility under the general supervision and management
16 of the secretary for aging and disability services. The secretary for aging
17 and disability services shall certify each such transfer to the director of
18 accounts and reports and shall transmit a copy of each such certification to
19 the director of legislative research.

20 (i) During the fiscal year ending June 30, 2020, the secretary for
21 aging and disability services, with the approval of the director of the
22 budget, may transfer any part of any item of appropriation for fiscal year
23 2020 from the state institutions building fund for the Kansas department
24 for aging and disability services or any institution or facility under the
25 general supervision and management of the secretary for aging and
26 disability services to another item of appropriation for fiscal year 2020
27 from the state institutions building fund for the Kansas department for
28 aging and disability services or any institution or facility under the general
29 supervision and management of the secretary for aging and disability
30 services. The secretary for aging and disability services shall certify each
31 such transfer to the director of accounts and reports and shall transmit a
32 copy of each such certification to the director of legislative research.

33 (j) In addition to the other purposes for which expenditures may be
34 made by the Kansas department for children and families from moneys
35 appropriated from the state general fund or any special revenue fund or
36 funds for fiscal year 2020 for the Kansas department for children and
37 families and in addition to the other purposes for which expenditures may
38 be made by the department of health and environment – division of public
39 health from moneys appropriated from the state general fund or any
40 special revenue fund or funds for fiscal year 2020 for the department of
41 health and environment – division of public health, as authorized by this or
42 other appropriation act of the 2019 regular session of the legislature,
43 expenditures may be made by the secretary for children and families and

1 the secretary of health and environment for fiscal year 2020 to enter into a
2 contract with the secretary for aging and disability services, which is
3 hereby authorized and directed to be entered into by such secretaries, to
4 provide for the secretary for aging and disability services to perform the
5 powers, duties, functions and responsibilities prescribed by and to conduct
6 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
7 conjunction with the performance of such powers, duties, functions,
8 responsibilities and investigations by the secretary for children and
9 families and the secretary of health and environment under such statute,
10 with respect to reports of abuse, neglect or exploitation of residents or
11 reports of residents in need of protective services on behalf of the secretary
12 for children and families or the secretary of health and environment, as the
13 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
14 amendments thereto, during fiscal year 2020: *Provided*, That, in addition
15 to the other purposes for which expenditures may be made by the Kansas
16 department for aging and disability services from moneys appropriated
17 from the state general fund or any special revenue fund or funds for fiscal
18 year 2020 for the Kansas department for aging and disability services, as
19 authorized by this or other appropriation act of the 2019 regular session of
20 the legislature, expenditures shall be made by the secretary for aging and
21 disability services for fiscal year 2020 to provide for the performance of
22 such powers, duties, functions and responsibilities and to conduct such
23 investigations: *Provided further*, That, the words and phrases used in this
24 subsection shall have the meanings respectively ascribed thereto by K.S.A.
25 39-1401, and amendments thereto.

26 (k) On October 1, 2019, or as soon thereafter as moneys are available,
27 the director of accounts and reports shall transfer \$550,000 from the
28 problem gambling and addictions grant fund (039-00-2371-2371) of the
29 Kansas department for aging and disability services to the domestic
30 violence grant fund (252-00-2014-2014) of the governor's department.

31 (l) On October 1, 2019, or as soon thereafter as moneys are available,
32 the director of accounts and reports shall transfer \$150,000 from the
33 problem gambling and addictions grant fund (039-00-2371-2371) of the
34 Kansas department for aging and disability services to the child advocacy
35 center grants fund (252-00-2024-2024) of the governor's department.

36 (m) On October 1, 2019, or as soon thereafter as moneys are
37 available, notwithstanding the provisions of K.S.A. 79-4805, and
38 amendments thereto, or any other statute, the director of accounts and
39 reports shall transfer \$500,000 from the problem gambling and addictions
40 grant fund (039-00-2371-2371) of the Kansas department for aging and
41 disability services to the community corrections special revenue fund
42 (521-00-2447-2447) of the department of corrections.

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

1 provisions of any other statute, in addition to the other purposes for which
 2 expenditures may be made from moneys appropriated from the state
 3 general fund or from any special revenue fund or funds for fiscal year
 4 2020 by the above agency by this or any other appropriation act of the
 5 2019 regular session of the legislature, expenditures shall be made by the
 6 above agency from the state general fund or from any special revenue fund
 7 or funds for fiscal year 2020 to prepare and submit reports concerning
 8 medicaid home and community based services waivers on or before July 1,
 9 2019, October 1, 2019, January 1, 2020, and April 1, 2020, to the director
 10 of legislative research and the director of the budget: *Provided*, That the
 11 above agency shall submit a separate report for each home and community
 12 based services waiver: *Provided further*, That such reports shall include the
 13 actual and projected expenditures for such waiver, actual and projected
 14 numbers of individuals provided services under such waiver and average
 15 cost per individual served: *And provided further*, That such reports shall
 16 include summarized encounter data by waiver population or comparable
 17 data to allow for review of such data at the program level.

18 (o) There is appropriated for the above agency from the children's
 19 initiatives fund for the fiscal year ending June 30, 2020, the following:
 20 Children's mental

21 health waiver (039-00-2000-2403).....\$3,800,000

22 *Provided*, That any unencumbered balance in the children's mental health
 23 waiver account in excess of \$100 as of June 30, 2019, is hereby
 24 reappropriated for fiscal year 2020.

25 (p) During the fiscal year ending June 30, 2020, the secretary for
 26 aging and disability services, with the approval of the director of the
 27 budget, may transfer any part of any item of appropriation for fiscal year
 28 2020 from the title XIX fund (039-00-2595-4130) of the Kansas
 29 department for aging and disability services to any institution or facility
 30 under the general supervision and management of the secretary for aging
 31 and disability services. The secretary for aging and disability services shall
 32 certify each such transfer to the director of accounts and reports and shall
 33 transmit a copy of each such certification to the director of legislative
 34 research.

35 (q) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-5958,
 36 and amendments thereto, or any other statute, and subject to
 37 appropriations, the secretary for aging and disability services may provide
 38 rate increases for nursing facilities for fiscal year 2020.

39 Sec. 82.

40 KANSAS DEPARTMENT
 41 FOR CHILDREN AND FAMILIES

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

1 State operations (including
 2 official hospitality) (629-00-1000-0013).....\$2,836,425
 3 Youth services aid
 4 and assistance (629-00-1000-7020).....\$3,670,777
 5 Sec. 83.

6 KANSAS DEPARTMENT
 7 FOR CHILDREN AND FAMILIES

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

10 State operations (including
 11 official hospitality) (629-00-1000-0013).....\$115,664,952
 12 *Provided*, That any unencumbered balance in the state operations
 13 (including official hospitality) account in excess of \$100 as of June 30,
 14 2019, is hereby reappropriated for fiscal year 2020.
 15 Youth services aid
 16 and assistance (629-00-1000-7020).....\$200,490,760
 17 *Provided*, That any unencumbered balance in the youth services aid and
 18 assistance account in excess of \$100 as of June 30, 2019, is hereby
 19 reappropriated for fiscal year 2020.
 20 Vocational rehabilitation aid
 21 and assistance (629-00-1000-5010).....\$4,704,705
 22 *Provided*, That any unencumbered balance in the vocational rehabilitation
 23 aid and assistance account in excess of \$100 as of June 30, 2019, is hereby
 24 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 25 may be made from this account for the acquisition of durable medical
 26 equipment and assistive technology devices: *And provided further*, That
 27 expenditures may be made from this account by the secretary for children
 28 and families for the purchase of worker's compensation insurance for
 29 consumers of vocational rehabilitation services and assessments at work
 30 sites and job tryout sites throughout the state.
 31 Cash assistance (629-00-1000-2010).....\$10,497,350
 32 *Provided*, That any unencumbered balance in the cash assistance account
 33 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 34 year 2020.

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

39 Nonfederal reimbursements
 40 fund (629-00-2585-4125).....No limit
 41 *Provided*, That all nonfederal reimbursements received by the Kansas
 42 department for children and families shall be deposited in the state treasury
 43 in accordance with the provisions of K.S.A. 75-4215, and amendments

1	thereto, and credited to the nonfederal reimbursements fund.	
2	Receipt suspense	
3	clearing fund (629-00-9212-0910).....	No limit
4	Client assistance payment	
5	clearing fund (629-00-9214-0930).....	No limit
6	Child support collections	
7	clearing fund (629-00-9218-0970).....	No limit
8	EBT settlement fund (629-00-9219-0980).....	No limit
9	CAP settlement fund (629-00-9219-0990).....	No limit
10	Credit card clearing fund (629-00-9405-9400).....	No limit
11	Social welfare fund (629-00-2195-0110).....	No limit
12	Other state fees fund (629-00-2220).....	No limit
13	Child welfare services state grants	
14	federal fund (629-00-3306-0341).....	No limit
15	Social services block grant –	
16	federal fund (629-00-3307-0370).....	No limit
17	Temporary assistance to needy families	
18	federal fund (629-00-3323-0530).....	No limit
19	Title IV-B promoting safe/stable families	
20	federal fund (629-00-3302).....	No limit
21	Title IV-B enhance safety of children	
22	federal fund (629-00-3304).....	No limit
23	Title IV-E foster care	
24	federal fund (629-00-3337-0419).....	No limit
25	Medical assistance program	
26	federal fund (629-00-3414).....	No limit
27	Rehabilitation services – vocational rehabilitation	
28	federal fund (629-00-3315).....	No limit
29	SRS enterprise fund (629-00-5105).....	No limit
30	Child support enforcement	
31	federal fund (629-00-3316).....	No limit
32	Low-income home energy assistance	
33	federal fund (629-00-3305-0350).....	No limit
34	Refugee targeted assistance	
35	federal fund (629-00-3375).....	No limit
36	Children's health insurance program	
37	federal fund (629-00-3424-0541).....	No limit
38	SNAP employment and training exchange	
39	federal fund (629-00-3452-3452).....	No limit
40	Commodity supp food program	
41	federal fund (629-00-3308-3215).....	No limit
42	Social security – disability insurance	
43	federal fund (629-00-3309-0390).....	No limit

1	Supplemental nutrition assistance program	
2	federal fund (629-00-3311).....	No limit
3	Emergency food assistance program	
4	federal fund (629-00-3313-2310).....	No limit
5	Child care and development	
6	mandatory and matching	
7	federal fund (629-00-3318-0523).....	No limit
8	Community-based child	
9	abuse prevention grants	
10	federal fund (629-00-3319-7400).....	No limit
11	Chafee education and	
12	training vouchers program	
13	federal fund (629-00-3338-0425).....	No limit
14	Adoption incentive payments	
15	federal fund (629-00-3343-0426).....	No limit
16	State sexual assault and domestic	
17	violence coalitions grants	
18	federal fund (629-00-3344-7345).....	No limit
19	Adoption assistance	
20	federal fund (629-00-3357-0418).....	No limit
21	Chafee foster care independence program	
22	federal fund (629-00-3365-0417).....	No limit
23	Refugee and entrant assistance	
24	federal fund (629-00-3378).....	No limit
25	Head start federal fund (629-00-3379-6323).....	No limit
26	Developmental disabilities basic support	
27	federal fund (629-00-3380-4360).....	No limit
28	Children's justice grants to states	
29	federal fund (629-00-3381-7320).....	No limit
30	Child abuse and neglect state grants	
31	federal fund (629-00-3382-7210).....	No limit
32	Independent living state grants	
33	federal fund (629-00-3387).....	No limit
34	Independent living services for older blind	
35	federal fund (629-00-3388-5313).....	No limit
36	Supported employment for	
37	individuals with severe disabilities	
38	federal fund (629-00-3389).....	No limit
39	Independent living older blind – ARRA	
40	federal fund (629-00-3474-0454).....	No limit
41	Child care discretionary	
42	federal fund (629-00-3028-0522).....	No limit
43	SNAP employment and training	

1 pilot federal fund (629-00-3321-3321).....No limit
 2 SNAP technology project for success
 3 federal fund (629-00-3327-3327).....No limit
 4 Project maintenance
 5 reserve fund (629-00-2214-0150).....No limit
 6 (c) During the fiscal year ending June 30, 2020, the secretary for
 7 children and families, with the approval of the director of the budget, may
 8 transfer any part of any item of appropriation for the fiscal year ending
 9 June 30, 2020, from the state general fund for the Kansas department for
 10 children and families to another item of appropriation for fiscal year 2020
 11 from the state general fund for the Kansas department for children and
 12 families. The secretary for children and families shall certify each such
 13 transfer to the director of accounts and reports and shall transmit a copy of
 14 each such certification to the director of legislative research.
 15 (d) During the fiscal year ending June 30, 2020, the secretary for
 16 children and families, with the approval of the director of the budget and
 17 subject to the provisions of federal grant agreements, may transfer moneys
 18 received under a federal grant that are credited to a federal fund of the
 19 Kansas department for children and families to another federal fund of the
 20 Kansas department for children and families. The secretary for children
 21 and families shall certify each such transfer to the director of accounts and
 22 reports and shall transmit a copy of each such certification to the director
 23 of legislative research.
 24 (e) On July 1, 2019, or as soon thereafter as moneys are available, the
 25 director of accounts and reports may transfer, in one or more amounts,
 26 from the nonfederal reimbursements fund (629-00-2585-4125) to the
 27 social welfare fund (629-00-2195-0110) the amount specified by the
 28 secretary for children and families.
 29 (f) There is appropriated for the above agency from the children's
 30 initiatives fund for the fiscal year ending June 30, 2020, the following:
 31 Child care (629-00-2000-2406).....\$5,033,679
 32 *Provided*, That any unencumbered balance in the child care account in
 33 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 34 2020.
 35 Family preservation (629-00-2000-2413).....\$3,241,062
 36 *Provided*, That any unencumbered balance in the family preservation
 37 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 38 fiscal year 2020.
 39 (g) In addition to the other purposes for which expenditures may be
 40 made by the Kansas department for children and families from moneys
 41 appropriated from the temporary assistance to needy families federal fund
 42 (629-00-3323-0530) for fiscal year 2020 by this or any other appropriation
 43 act of the 2019 regular session of the legislature, expenditures shall be

1 made by the Kansas department for children and families from such
 2 moneys appropriated for fiscal year 2020 in an amount not to exceed
 3 \$3,000,000 for the purpose of funding early childhood home visitation
 4 programs provided by any organization that promotes child wellbeing and
 5 prevents the abuse and neglect of children through intensive home visits:
 6 *Provided, however;* That any such program shall: (1) Be offered to families
 7 whose income is less than 200% of the federal poverty level; (2) comply
 8 with requirements of the temporary assistance to needy families block
 9 grant; and (3) meet any other programmatic requirements of the federal
 10 guidelines for the temporary assistance to needy families program.

11 Sec. 84.

12 KANSAS GUARDIANSHIP PROGRAM

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

15 Kansas guardianship
 16 program (261-00-1000-0300).....\$1,307,946
 17 *Provided,* That any unencumbered balance in the Kansas guardianship
 18 program account in excess of \$100 as of June 30, 2019, is hereby
 19 reappropriated for fiscal year 2020.

20 Sec. 85.

21 DEPARTMENT OF EDUCATION

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

24 KPERS – employer contributions –
 25 non-USDs (652-00-1000-0100).....\$1,036,647
 26 KPERS – employer
 27 contributions – USDs (652-00-1000-0110).....\$18,986,873
 28 Supplemental general
 29 state aid (652-00-1000-0840).....\$10,383,000

30 (b) On the effective date of this act, of the \$520,000 appropriated for
 31 the above agency for the fiscal year ending June 30, 2019, by section 76(a)
 32 of chapter 109 of the 2018 Session Laws of Kansas from the state general
 33 fund in the teach for America pilot program account (652-00-1000-0200)
 34 the sum of \$250,000 is hereby lapsed.

35 (c) On the effective date of this act, of the \$4,771,500 appropriated
 36 for the above agency for the fiscal year ending June 30, 2019, by section
 37 2(a) of chapter 95 of the 2017 Session Laws of Kansas from the state
 38 general fund in the school district juvenile detention facilities and Flint
 39 Hills job corps center grants account (652-00-1000-0290) the sum of
 40 \$927,439 is hereby lapsed.

41 (d) On the effective date of this act, of the \$327,500 appropriated for
 42 the above agency for the fiscal year ending June 30, 2019, by section 2(a)
 43 of chapter 95 of the 2017 Session Laws of Kansas from the state general

1 fund in the governor's teaching excellence scholarships and awards
2 account (652-00-1000-0770) the sum of \$142,326 is hereby lapsed.

3 (e) On the effective date of this act, of the \$2,046,657,545
4 appropriated for the above agency for the fiscal year ending June 30, 2019,
5 by section 2(a) of chapter 95 of the 2017 Session Laws of Kansas from the
6 state general fund in the state foundation aid account (652-00-1000-0820)
7 the sum of \$39,326,035 is hereby lapsed.

8 (f) On the effective date of this act, of the \$2,500,000 appropriated
9 for the above agency for the fiscal year ending June 30, 2019, by section
10 1(a) of chapter 57 of the 2018 Session Laws of Kansas from the state
11 general fund in the MHIT pilot program – online database account (652-
12 00-1000-0160) the sum of \$2,000,000 is hereby lapsed.

13 (g) On the effective date of this act, the director of accounts and
14 reports shall transfer \$105,894 from the school district extraordinary
15 declining enrollment fund (652-00-2290-2290) of the department of
16 education to the state general fund.

17 (h) During the fiscal year ending June 30, 2019, the commissioner of
18 education, with the approval of the director of the budget, may transfer any
19 part of any item of appropriation for fiscal year 2019 from the state general
20 fund for the department of education to another item of appropriation for
21 fiscal year 2019 from the state general fund for the department of
22 education. The commissioner of education shall certify each such transfer
23 to the director of accounts and reports and shall transmit a copy of each
24 such certification to the director of legislative research.

25 Sec. 86.

26 DEPARTMENT OF EDUCATION

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

29 Operating expenditures (including
30 official hospitality) (652-00-1000-0053).....\$13,477,957

31 *Provided*, That any unencumbered balance in the operating expenditures
32 (including official hospitality) account in excess of \$100 as of June 30,
33 2019, is hereby reappropriated for fiscal year 2020.

34 Special education
35 services aid (652-00-1000-0700).....\$497,880,818

36 *Provided*, That any unencumbered balance in the special education
37 services aid account in excess of \$100 as of June 30, 2019, is hereby
38 reappropriated for fiscal year 2020: *Provided further*, That expenditures
39 shall not be made from the special education services aid account for the
40 provision of instruction for any homebound or hospitalized child, unless
41 the categorization of such child as exceptional is conjoined with the
42 categorization of the child within one or more of the other categories of
43 exceptionality: *And provided further*; That expenditures shall be made from

1 this account for grants to school districts in amounts determined pursuant
 2 to and in accordance with the provisions of K.S.A. 72-3425, and
 3 amendments thereto: *And provided further*, That expenditures shall be
 4 made from the amount remaining in this account, after deduction of the
 5 expenditures specified in the foregoing provisos, for payments to school
 6 districts in amounts determined pursuant to and in accordance with the
 7 provisions of K.S.A. 72-3422, and amendments thereto.

8 State foundation aid (652-00-1000-0820).....\$2,225,115,906
 9 *Provided*, That any unencumbered balance in the state foundation aid
 10 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 11 fiscal year 2020.

12 Supplemental state aid (652-00-1000-0840).....\$503,300,000
 13 *Provided*, That any unencumbered balance in the supplemental state aid
 14 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 15 fiscal year 2020.

16 Mentor teacher (652-00-1000-0440).....\$1,300,000
 17 Professional development (652-00-1000-0860).....\$1,700,000
 18 Information technology education
 19 opportunities (652-00-1000-0600).....\$500,000
 20 Discretionary grants (652-00-1000-0400).....\$322,457
 21 *Provided*, That the above agency shall make expenditures from the
 22 discretionary grants account during the fiscal year 2020, in the amount not
 23 less than \$125,000 for after school programs for middle school students in
 24 the sixth, seventh and eighth grades: *Provided further*, That the after school
 25 programs may also include fifth and ninth grade students, if they attend a
 26 junior high: *And provided further*, That such discretionary grants shall be
 27 awarded to after school programs that operate for a minimum of two hours
 28 a day, every day that school is in session, and a minimum of six hours a
 29 day for a minimum of five weeks during the summer: *And provided*
 30 *further*, That the discretionary grants awarded to after school programs
 31 shall require a \$1 for \$1 local match: *And provided further*, That the
 32 aggregate amount of discretionary grants awarded to any one after school
 33 program shall not exceed \$25,000.

34 School food assistance (652-00-1000-0320).....\$2,510,486
 35 School safety hotline (652-00-1000-0230).....\$10,000
 36 KPERS – employer contributions –
 37 non-USDs (652-00-1000-0100).....\$41,418,747
 38 *Provided*, That any unencumbered balance in the KPERS – employer
 39 contributions – non-USDs account in excess of \$100 as of June 30, 2019,
 40 is hereby reappropriated for fiscal year 2020: *Provided further*, That all
 41 expenditures from the KPERS – employer contributions – non-USDs
 42 account shall be for payment of participating employers' contributions to
 43 the Kansas public employees retirement system as provided in K.S.A. 74-

1 4939, and amendments thereto: *And provided further*, That expenditures
 2 from this account for the payment of participating employers' contributions
 3 to the Kansas public employees retirement system may be made regardless
 4 of when the liability was incurred.

5 KPERS – employer
 6 contributions – USDs (652-00-1000-0110).....\$533,603,431

7 *Provided*, That any unencumbered balance in the KPERS – employer
 8 contributions – USDs account in excess of \$100 as of June 30, 2019, is
 9 hereby reappropriated for fiscal year 2020: *Provided further*, That all
 10 expenditures from the KPERS – employer contributions – USDs account
 11 shall be for payment of participating employers' contributions to the
 12 Kansas public employees retirement system as provided in K.S.A. 74-
 13 4939, and amendments thereto: *And provided further*, That expenditures
 14 from this account for the payment of participating employers' contributions
 15 to the Kansas public employees retirement system may be made regardless
 16 of when the liability was incurred.

17 KPERS employer contribution
 18 layering payment #1 (652-00-1000-0120).....\$6,400,000

19 KPERS employer contribution
 20 layering payment #2.....\$19,400,000

21 Career and technical education
 22 transportation (652-00-1000-0190).....\$650,000

23 Education super highway (652-00-1000-0180).....\$950,000

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

27 Juvenile transitional crisis center
 28 pilot project (652-00-1000-0210).....\$300,000

29 *Provided*, That expenditures from the juvenile transitional crisis center
 30 pilot project account shall be used by the above agency during fiscal year
 31 2020 to develop a regional crisis center pilot project at the Beloit special
 32 education cooperative, founded on research and evidence-based practices
 33 designed to meet the unique social and emotional needs of students
 34 identified as at-risk or with disabilities: *Provided further*, That such project
 35 shall provide individualized programming to attain such student's high
 36 school diploma and job skills while working through the social skills
 37 program: *And provided further*, That the commissioner of education shall
 38 provide an update on the implementation of the pilot project developed by
 39 this proviso to the legislature on or before the first day of the 2020 regular
 40 legislative session.

41 ACT and workkeys assessments
 42 program (652-00-1000-0140).....\$2,800,000

43 *Provided*, That expenditures shall be made by the above agency from the

1 ACT and workkeys assessments program account to provide the ACT
 2 college entrance exam and the three ACT workkeys assessments that are
 3 required to earn a national career readiness certificate to each student
 4 enrolled in grades nine through 12: *Provided further*, That expenditures
 5 may be made by the above agency from the account to provide for the pre-
 6 ACT exam for students enrolled in ninth grade: *And provided further*, That
 7 no student enrolled in grades nine through 12 of any school district shall
 8 be required to pay any fees or costs to take such exam and assessments:
 9 *And provided further*, That in no event shall any school district be required
 10 to provide for more than one exam and three assessments per student: *And*
 11 *provided further*, That the state board of education may enter into any
 12 contracts that are necessary to promote statewide cost savings to
 13 administer such exams and assessments.

14 Mental health intervention team

15 pilot program (652-00-1000-0150).....\$4,190,776

16 *Provided*, That expenditures shall be made by the above agency to
 17 implement the mental health intervention team pilot program so as to
 18 improve social-emotional wellness and outcomes for students by
 19 increasing schools' access to counselors, social workers and psychologists
 20 statewide: *Provided further*, That school districts participating in such
 21 program shall enter into the necessary memorandums of understanding and
 22 other necessary agreements with participating community mental health
 23 centers and the appropriate state agencies to implement the pilot program:
 24 *And provided further*, That mental health intervention teams shall consist
 25 of school liaisons employed by the participating school district, and
 26 clinical therapists and case managers employed by the participating
 27 community mental health center: *And provided further*, That the following
 28 shall participate in the pilot program for fiscal year 2020: (1) 23 schools in
 29 the Wichita school district (U.S.D. no. 259); (2) 28 schools in the Topeka
 30 school district (U.S.D. no. 501); (3) 10 schools in the Kansas City school
 31 district (U.S.D. no. 500); (4) 5 schools in the Parsons school district
 32 (U.S.D. no. 503); (5) 4 schools in the Garden City school district (U.S.D.
 33 no. 457); and (6) 9 schools served by the fiscal agent, Abilene school
 34 district (U.S.D. no. 435): *And provided further*, That on or before June 30,
 35 2020, the director of the division of health care finance of the department
 36 of health and environment shall certify to the director of the budget and the
 37 director of the legislative research department the aggregate amount of
 38 expenditures for fiscal year 2020 for treatment and services for students
 39 provided under the mental health intervention team pilot program, or
 40 provided based on a referral from such program.

41 MHIT pilot program – online

42 database (652-00-1000-0160).....\$500,000

43 MHIT school liaisons (652-00-1000-0170).....\$3,263,110

1 *Provided*, That expenditures shall be made by the above agency for mental
 2 health intervention team school liaisons employed by those school districts
 3 participating in the mental health intervention team pilot program.
 4 Educable deaf-blind and
 5 severely handicapped children's
 6 programs aid (652-00-1000-0630).....\$110,000
 7 School district juvenile detention
 8 facilities and Flint Hills job corps
 9 center grants (652-00-1000-0290).....\$5,060,528
 10 *Provided*, That any unencumbered balance in the school district juvenile
 11 detention facilities and Flint Hills job corps center grants account in excess
 12 of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:
 13 *Provided further*, That expenditures shall be made from the school district
 14 juvenile detention facilities and Flint Hills job corps center grants account
 15 for grants to school districts in amounts determined pursuant to and in
 16 accordance with the provisions of K.S.A. 72-1173, and amendments
 17 thereto.
 18 Governor's teaching excellence scholarships
 19 and awards (652-00-1000-0770).....\$360,693
 20 *Provided*, That any unencumbered balance in the governor's teaching
 21 excellence scholarships and awards account in excess of \$100 as of June
 22 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*,
 23 That all expenditures from the governor's teaching excellence scholarships
 24 and awards account for teaching excellence scholarships shall be made in
 25 accordance with K.S.A. 72-2166, and amendments thereto: *And provided*
 26 *further*, That each such grant shall be required to be matched on a \$1 for \$1
 27 basis from nonstate sources: *And provided further*, That award of each such
 28 grant shall be conditioned upon the recipient entering into an agreement
 29 requiring the grant to be repaid if the recipient fails to complete the course
 30 of training under the national board for professional teaching standards
 31 certification program: *And provided further*, That all moneys received by
 32 the department of education for repayment of grants for governor's
 33 teaching excellence scholarships shall be deposited in the state treasury
 34 and credited to the governor's teaching excellence scholarships program
 35 repayment fund (652-00-7221-7200).
 36 Governor's scholars program.....\$20,000
 37 Evidence- or research-based
 38 reading programs.....\$1,750,000
 39 *Provided*, That the above agency shall make expenditures from the
 40 evidence- or research-based reading programs account during fiscal year
 41 2020 for any school district that has an evidence- or research-based
 42 reading program to help ensure achievement on grade level in reading
 43 approved by the state board of education: *Provided further*, That the school

1 district shall submit to the state board of education the number of students
 2 participating in the evidence- or research-based reading program on
 3 September 20, 2019, in grades Pre-K through 3: *And provided further*, That
 4 the state shall reimburse the school district from this account for actual
 5 expenses on a per pupil basis based on the number of students in the
 6 evidence- or research-based reading program: *And provided further*, That
 7 existing, approved Kansas reading success reading programs will continue
 8 to be supported, and additional reading programs may be added as
 9 determined by the state board of education.

10 Incentive for technical education (652-00-1000-0130).....\$80,000
 11 *Provided*, That, notwithstanding the provisions of K.S.A. 72-3819, and
 12 amendments thereto, or any other statute, expenditures shall be made from
 13 the incentive for technical education account for grants to school districts
 14 to pay for the cost of tests or exams required for pupils to earn an industry-
 15 recognized credential in a high-need occupation as identified by the
 16 secretary of labor, in consultation with the state board of regents and the
 17 state board of education.

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

23 State school district

24 finance fund (652-00-7393-7000).....No limit

25 School district capital

26 improvements fund (652-00-2880-2880).....No limit

27 *Provided*, That expenditures from the school district capital improvements
 28 fund shall be made only for the payment of general obligation bonds
 29 approved by voters under the authority of K.S.A. 72-5457, and
 30 amendments thereto.

31 Mineral production

32 education fund (652-00-7669-7669).....No limit

33 School district capital outlay

34 state aid fund.....No limit

35 Conversion of materials and

36 equipment fund (652-00-2420-2020).....No limit

37 State safety fund (652-00-2538-2030).....No limit

38 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and
 39 amendments thereto, or any other statute, funds shall be distributed during
 40 fiscal year 2020 as soon as moneys are available.

41 School bus safety fund (652-00-2532-2300)..... No limit

42 Motorcycle safety fund (652-00-2633-2050).....No limit

43 Federal indirect cost

1	reimbursement fund (652-00-2312-2200).....	No limit
2	Teacher and administrator	
3	fee fund (652-00-2723-2060).....	No limit
4	Food assistance –	
5	federal fund (652-00-3230-3020).....	No limit
6	Food assistance – school	
7	breakfast program –	
8	federal fund (652-00-3529-3490).....	No limit
9	Food assistance – national	
10	school lunch program –	
11	federal fund (652-00-3530-3500).....	No limit
12	Food assistance – child	
13	and adult care food program –	
14	federal fund (652-00-3531-3510).....	No limit
15	Community-based	
16	child abuse prevention –	
17	federal fund (652-00-3319-7400).....	No limit
18	Family and children	
19	investment fund (652-00-7375).....	No limit
20	Elementary and secondary school aid –	
21	federal fund (652-00-3233-3040).....	No limit
22	Educationally deprived	
23	children – state operations –	
24	federal fund (652-00-3131-3130).....	No limit
25	Elementary and secondary school –	
26	educationally deprived children –	
27	LEA's fund (652-00-3532-3520).....	No limit
28	Education of handicapped children	
29	fund – federal (652-00-3234-3050).....	No limit
30	Education of handicapped	
31	children fund – state operations –	
32	federal fund (652-00-3534-3540).....	No limit
33	Education of handicapped	
34	children fund – preschool –	
35	federal fund (652-00-3535-3550).....	No limit
36	Education of handicapped	
37	children fund – preschool state	
38	operations – federal (652-00-3536-3560).....	No limit
39	Elementary and secondary school	
40	aid – federal fund – migrant	
41	education fund (652-00-3537-3570).....	No limit
42	Elementary and secondary school aid –	
43	federal fund – migrant education –	

1	state operations (652-00-3538-3580).....	No limit
2	Vocational education title I –	
3	federal fund (652-00-3539-3590).....	No limit
4	Vocational education title I – federal fund –	
5	state operations (652-00-3540-3600).....	No limit
6	Educational research grants and	
7	projects fund (652-00-3592-3070).....	No limit
8	Inservice education workshop	
9	fee fund (652-00-2230-2010).....	No limit
10	<i>Provided</i> , That expenditures may be made from the inservice education	
11	workshop fee fund for operating expenditures, including official	
12	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
13	<i>further</i> , That the state board of education is hereby authorized to fix,	
14	charge and collect fees for inservice workshops and conferences: <i>And</i>	
15	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
16	part of such operating expenditures incurred for inservice workshops and	
17	conferences: <i>And provided further</i> , That all fees received for inservice	
18	workshops and conferences shall be deposited in the state treasury in	
19	accordance with the provisions of K.S.A. 75-4215, and amendments	
20	thereto, and shall be credited to the inservice education workshop fee fund.	
21	Private donations, gifts, grants and	
22	bequests fund (652-00-7307-5000).....	No limit
23	Reimbursement for	
24	services fund (652-00-3056-3200).....	No limit
25	Communities in schools	
26	program fund (652-00-2221-2400).....	No limit
27	Governor's teaching	
28	excellence scholarships program	
29	repayment fund (652-00-7221-7200).....	No limit
30	<i>Provided</i> , That all expenditures from the governor's teaching excellence	
31	scholarships program repayment fund shall be made in accordance with	
32	K.S.A. 72-2166, and amendments thereto: <i>Provided further</i> , That each	
33	such grant shall be required to be matched on a \$1 for \$1 basis from	
34	nonstate sources: <i>And provided further</i> , That award of each such grant shall	
35	be conditioned upon the recipient entering into an agreement requiring the	
36	grant to be repaid if the recipient fails to complete the course of training	
37	under the national board for professional teaching standards certification	
38	program: <i>And provided further</i> , That all moneys received by the	
39	department of education for repayment of grants made under the	
40	governor's teaching excellence scholarships program shall be deposited in	
41	the state treasury in accordance with the provisions of K.S.A. 75-4215, and	
42	amendments thereto, and shall be credited to the governor's teaching	
43	excellence scholarships program repayment fund.	

1	State grants for improving teacher quality –	
2	federal fund (652-00-3526-3860).....	No limit
3	State grants for improving	
4	teacher quality – federal fund –	
5	state operations (652-00-3527-3870).....	No limit
6	21 st century community learning centers –	
7	federal fund (652-00-3519-3890).....	No limit
8	State assessments –	
9	federal fund (652-00-3520-3800).....	No limit
10	Rural and low-income schools program –	
11	federal fund (652-00-3521-3810).....	No limit
12	TANF children's programs –	
13	federal fund (652-00-3323-0531).....	No limit
14	ESSA – student support academic enrichment –	
15	federal fund (652-00-3113-3113).....	No limit
16	Language assistance state grants –	
17	federal fund (652-00-3522-3820).....	No limit
18	Service clearing fund (652-00-2869-2800).....	No limit
19	Local school district contribution program	
20	checkoff fund (652-00-7005-7005).....	No limit
21	Educational technology	
22	coordinator fund (652-00-2157-2157).....	No limit
23	<i>Provided</i> , That expenditures shall be made by the above agency for the	
24	fiscal year ending June 30, 2020, from the educational technology	
25	coordinator fund of the department of education to provide data on the	
26	number of school districts served and cost savings for those districts in	
27	fiscal year 2020 in order to assess the cost effectiveness of the position of	
28	educational technology coordinator.	
29	(c) There is appropriated for the above agency from the children's	
30	initiatives fund for the fiscal year ending June 30, 2020, the following:	
31	Parent education program (652-00-2000-2510).....	\$8,587,635
32	<i>Provided</i> , That any unencumbered balance in the parent education	
33	program account in excess of \$100 as of June 30, 2019, is hereby	
34	reappropriated for fiscal year 2020: <i>Provided further</i> , That expenditures	
35	from the parent education program account for each such grant shall be	
36	matched by the school district in an amount that is equal to not less than	
37	50% of the grant.	
38	Children's cabinet	
39	accountability fund (652-00-2000-2402).....	\$375,000
40	<i>Provided</i> , That any unencumbered balance in the children's cabinet	
41	accountability fund account in excess of \$100 as of June 30, 2019, is	
42	hereby reappropriated for fiscal year 2020.	
43	CIF grants (652-00-2000-2408).....	\$18,127,914

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

4 Quality initiative infants
 5 and toddlers (652-00-2000-2420).....\$500,000

6 *Provided*, That any unencumbered balance in the quality initiative infants
 7 and toddlers account in excess of \$100 as of June 30, 2019, is hereby
 8 reappropriated for fiscal year 2020.

9 Early childhood block grant
 10 autism diagnosis (652-00-2000-2422).....\$50,000

11 *Provided*, That any unencumbered balance in the early childhood block
 12 grant autism diagnosis account in excess of \$100 as of June 30, 2019, is
 13 hereby reappropriated for fiscal year 2020.

14 Communities aligned in early development
 15 and education (652-00-2000-2550).....\$1,000,000

16 Pre-K pilot (652-00-2000-2535).....\$4,200,000

17 (d) On July 1, 2019, or as soon thereafter as moneys are available,
 18 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 19 amendments thereto, or any other statute, the director of accounts and
 20 reports shall transfer \$50,000 from the family and children trust account of
 21 the family and children investment fund (652-00-7375-7900) of the
 22 department of education to the communities in schools program fund (652-
 23 00-2221-2400) of the department of education.

24 (e) On March 30, 2020, and June 30, 2020, or as soon thereafter as
 25 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
 26 8-272, and amendments thereto, or any other statute, the director of
 27 accounts and reports shall transfer \$550,000 from the state safety fund
 28 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
 29 of such amount shall be in addition to any other transfer from the state
 30 safety fund to the state general fund as prescribed by law: *Provided*
 31 *further*, That the amount transferred from the state safety fund to the state
 32 general fund pursuant to this subsection is to reimburse the state general
 33 fund for accounting, auditing, budgeting, legal, payroll, personnel and
 34 purchasing services and any other governmental services that are
 35 performed on behalf of the department of education by other state agencies
 36 that receive appropriations from the state general fund to provide such
 37 services.

38 (f) On July 1, 2019, and quarterly thereafter, the director of accounts
 39 and reports shall transfer \$72,500 from the state highway fund of the
 40 department of transportation to the school bus safety fund (652-00-2532-
 41 2300) of the department of education.

42 (g) On July 1, 2019, the director of accounts and reports shall transfer
 43 an amount certified by the commissioner of education from the motorcycle

1 safety fund (652-00-2633-2050) of the department of education to the
2 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
3 *Provided*, That the amount to be transferred shall be determined by the
4 commissioner of education based on the amounts required to be paid
5 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

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

9 KPERS – school employer
10 contribution (652-00-1700-1700).....\$41,632,883

11 (i) On July 1, 2019, or as soon thereafter as moneys are available, the
12 director of accounts and reports shall transfer \$97,250 from the USAC E-
13 rate program federal fund (561-00-3920-3920) of the state board of regents
14 to the education technology coordinator fund (652-00-2157-2157) of the
15 department of education: *Provided*, That the department of education shall
16 provide information and data regarding the number of school districts
17 served and cost savings attained by such school districts in order to assess
18 the cost effectiveness of having this education technology coordinator
19 position: *Provided further*, That such information and data shall be
20 available by the department of education by the end of the fiscal year
21 2020.

22 (j) There is appropriated for the above agency from the Kansas
23 endowment for youth fund for the fiscal year ending June 30, 2020, the
24 following:

25 Children's cabinet administration (652-00-7000-7001).....\$256,234

26 *Provided*, That any unencumbered balance in the children's cabinet
27 administration account in excess of \$100 as of June 30, 2019, is hereby
28 reappropriated for fiscal year 2020.

29 (k) During the fiscal year ending June 30, 2020, the commissioner of
30 education, with the approval of the director of the budget, may transfer any
31 part of any item of appropriation for fiscal year 2020 from the state general
32 fund for the department of education to another item of appropriation for
33 fiscal year 2020 from the state general fund for the department of
34 education. The commissioner of education shall certify each such transfer
35 to the director of accounts and reports and shall transmit a copy of each
36 such certification to the director of legislative research.

37 Sec. 87.

38 DEPARTMENT OF EDUCATION

39 (a) There is appropriated for the above agency from the state general
40 fund for the fiscal year ending June 30, 2021, the following:

41 State foundation aid (652-00-1000-0820).....\$2,305,700,929

42 *Provided*, That any unencumbered balance in the state foundation aid
43 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for

1 fiscal year 2021.

2 Supplemental state aid (652-00-1000-0840).....\$519,300,000

3 *Provided*, That any unencumbered balance in the supplemental state aid
4 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
5 fiscal year 2021.

6 KPERS – employer

7 contributions – non-USDs (652-00-1000-0100).....\$43,314,357

8 *Provided*, That any unencumbered balance in the KPERS – employer
9 contributions – non-USDs account in excess of \$100 as of June 30, 2020,
10 is hereby reappropriated for fiscal year 2021: *Provided further*, That all
11 expenditures from the KPERS – employer contributions – non-USDs
12 account shall be for payment of participating employers' contributions to
13 the Kansas public employees retirement system as provided in K.S.A. 74-
14 4939, and amendments thereto: *And provided further*, That expenditures
15 from this account for the payment of participating employers' contributions
16 to the Kansas public employees retirement system may be made regardless
17 of when the liability was incurred.

18 KPERS – employer

19 contributions – USDs (652-00-1000-0110).....\$545,828,524

20 *Provided*, That any unencumbered balance in the KPERS – employer
21 contributions – USDs account in excess of \$100 as of June 30, 2020, is
22 hereby reappropriated for fiscal year 2021: *Provided further*, That all
23 expenditures from the KPERS – employer contributions – USDs account
24 shall be for payment of participating employers' contributions to the
25 Kansas public employees retirement system as provided in K.S.A. 74-
26 4939, and amendments thereto: *And provided further*, That expenditures
27 from this account for the payment of participating employers' contributions
28 to the Kansas public employees retirement system may be made regardless
29 of when the liability was incurred.

30 (b) There is appropriated for the above agency from the following
31 special revenue fund or funds for the fiscal year ending June 30, 2021, all
32 moneys now or hereafter lawfully credited to and available in such fund or
33 funds, except that expenditures shall not exceed the following:

34 Mineral production

35 education fund (652-00-7669-7669).....No limit

36 State school district

37 finance fund (652-00-7393-7000).....No limit

38 (c) There is appropriated for the above agency from the expanded
39 lottery act revenues fund for the fiscal year ending June 30, 2021, the
40 following:

41 KPERS – school employer

42 contribution (652-00-1700-1700).....\$41,640,023

43 Sec. 88.

STATE LIBRARY

1
 2 (a) There is appropriated for the above agency from the state general
 3 fund for the fiscal year ending June 30, 2020, the following:
 4 Operating expenditures (434-00-1000-0300).....\$1,269,471
 5 *Provided*, That any unencumbered balance in the operating expenditures
 6 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 7 fiscal year 2020: *Provided, however*, That expenditures from the operating
 8 expenditures account for official hospitality shall not exceed \$755.
 9 Grants to libraries and library systems – grants
 10 in aid (434-00-1000-0410).....\$1,067,914
 11 *Provided*, That any unencumbered balance in the grants to libraries and
 12 library systems – grants in aid account in excess of \$100 as of June 30,
 13 2019, is hereby reappropriated for fiscal year 2020.
 14 Grants to libraries and library systems – interlibrary
 15 loan development (434-00-1000-0420).....\$1,135,467
 16 *Provided*, That any unencumbered balance in the grants to libraries and
 17 library systems – interlibrary loan development account in excess of \$100
 18 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.
 19 Grants to libraries and library systems – talking
 20 book services (434-00-1000-0430).....\$422,783
 21 *Provided*, That any unencumbered balance in the grants to libraries and
 22 library systems – talking book services account in excess of \$100 as of
 23 June 30, 2019, is hereby reappropriated for fiscal year 2020.
 24 (b) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 26 moneys now or hereafter lawfully credited to and available in such fund or
 27 funds, except that expenditures other than refunds authorized by law shall
 28 not exceed the following:
 29 State library fund (434-00-2076-2500).....No limit
 30 Federal library services and technology
 31 act – fund (434-00-3257-3000).....No limit
 32 Grants and gifts fund (434-00-7304-7000).....No limit
 33 Statewide database
 34 contribution (434-00-7304-7003).....No limit
 35 Sec. 89.

KANSAS STATE SCHOOL FOR THE BLIND

36
 37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2019, the following:
 39 Operating expenditures (604-00-1000-0303).....\$7,528
 40 Sec. 90.

KANSAS STATE SCHOOL FOR THE BLIND

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

1	Operating expenditures (604-00-1000-0303).....	\$5,508,897	
2	<i>Provided</i> , That any unencumbered balance in the operating expenditures		
3	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for		
4	fiscal year 2020: <i>Provided, however</i> ; That expenditures from the operating		
5	expenditures for official hospitality shall not exceed \$2,000.		
6	Arts for the handicapped (604-00-1000-0502).....	\$133,847	
7	(b) There is appropriated for the above agency from the following		
8	special revenue fund or funds for the fiscal year ending June 30, 2020, all		
9	moneys now or hereafter lawfully credited to and available in such fund or		
10	funds, except that expenditures other than refunds authorized by law shall		
11	not exceed the following:		
12	General fees fund (604-00-2093-2000).....	No limit	
13	Local services		
14	reimbursement fund (604-00-2088-2500).....	No limit	
15	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to		
16	assess and collect a fee of 20% of the total cost of services provided to		
17	local school districts: <i>Provided further</i> ; That all moneys received from		
18	such fees shall be deposited in the state treasury in accordance with the		
19	provisions of K.S.A. 75-4215, and amendments thereto, and shall be		
20	credited to the local services reimbursement fund.		
21	Student activity		
22	fees fund (604-00-2146-2100).....	No limit	
23	Special bequest fund (604-00-7333-5001).....	No limit	
24	Gift fund (604-00-7329-5100).....	No limit	
25	Nine month payroll		
26	clearing fund (604-00-7714-5200).....	No limit	
27	Education improvement –		
28	federal fund (604-00-3898-3750).....	No limit	
29	Preparation and mentoring of teachers of the		
30	blind and visually impaired –		
31	federal fund (604-00-3184-3180).....	No limit	
32	Special education state grants –		
33	federal fund (604-00-3234-3234).....	No limit	
34	Federal school lunch –		
35	federal fund (604-00-3530-3528).....	No limit	
36	School breakfast program –		
37	federal fund (604-00-3529-3529).....	No limit	
38	Deaf-blind project –		
39	federal fund (604-00-3583-3583).....	No limit	
40	Safe schools – federal fund (604-00-3569-3569).....		No limit
41	Child and adult care food program –		
42	federal fund (604-00-3531-3531).....	No limit	
43	Summer food service program –		

1	federal fund (604-00-3591-3591).....	No limit
2	Sec. 91.	
3	KANSAS STATE SCHOOL FOR THE DEAF	
4	(a) There is appropriated for the above agency from the state general	
5	fund for the fiscal year ending June 30, 2019, the following:	
6	Operating expenditures (610-00-1000-0303).....	\$84,553
7	Sec. 92.	
8	KANSAS STATE SCHOOL FOR THE DEAF	
9	(a) There is appropriated for the above agency from the state general	
10	fund for the fiscal year ending June 30, 2020, the following:	
11	Operating expenditures (610-00-1000-0303).....	\$9,248,303
12	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
13	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for	
14	fiscal year 2020: <i>Provided, however</i> ; That expenditures from the operating	
15	expenditures account for official hospitality shall not exceed \$2,000.	
16	(b) There is appropriated for the above agency from the following	
17	special revenue fund or funds for the fiscal year ending June 30, 2020, all	
18	moneys now or hereafter lawfully credited to and available in such fund or	
19	funds, except that expenditures other than refunds authorized by law shall	
20	not exceed the following:	
21	General fees fund (610-00-2094-2000).....	No limit
22	Local services	
23	reimbursement fund (610-00-2091-2200).....	No limit
24	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
25	assess and collect a fee of 20% of the total cost of services provided to	
26	local school districts: <i>Provided further</i> ; That all moneys received from	
27	such fees shall be deposited in the state treasury in accordance with the	
28	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
29	credited to the local services reimbursement fund.	
30	Student activity fees fund (610-00-2147-2100).....	No limit
31	Special bequest fund (610-00-7321-5500).....	No limit
32	Special workshop fund (610-00-7504-5800).....	No limit
33	Gift fund (610-00-7330-5600).....	No limit
34	Nine month payroll	
35	clearing fund (610-00-7715-5700).....	No limit
36	Special education state grants –	
37	federal fund (610-00-3234-3234).....	No limit
38	School breakfast program –	
39	federal fund (610-00-3529-3529).....	No limit
40	School lunch program	
41	federal fund (610-00-3530-3528).....	No limit
42	Special education preschool grants –	
43	federal fund (610-00-3535-3535).....	No limit

- 1 Universal newborn screening –
- 2 federal fund (610-00-3459-3459).....No limit
- 3 Summer food service program –
- 4 federal fund (610-00-3591-3591).....No limit
- 5 Sec. 93.

6 STATE HISTORICAL SOCIETY

7 (a) On the effective date of this act, the expenditure limitation
 8 established for the fiscal year ending June 30, 2019, by the state finance
 9 council by section 114(f) of chapter 109 of the 2018 Session Laws of
 10 Kansas on the heritage trust fund (288-00-7379-7600) of the state
 11 historical society for state operations is hereby increased from \$57,992 to
 12 \$59,284.

13 Sec. 94.

14 STATE HISTORICAL SOCIETY

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

- 17 Operating expenditures (288-00-1000-0083).....\$4,110,152
- 18 *Provided*, That any unencumbered balance in the operating expenditures
- 19 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 20 fiscal year 2020.
- 21 Kansas humanities council (288-00-1000-0600).....\$50,501

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

- 27 Credit card clearing fund (288-00-9455-9400).....No limit
- 28 Vehicle repair and
- 29 replacement fund (288-00-6166-6000).....No limit
- 30 General fees fund (288-00-2047-2300).....No limit
- 31 Archeology fee fund (288-00-2638-2350).....No limit

32 *Provided*, That expenditures may be made from the archeology fee fund
 33 for operating expenses for providing archeological services by contract:

34 *Provided further*, That the state historical society is hereby authorized to
 35 fix, charge and collect fees for the sale of such services: *And provided*
 36 *further*, That such fees shall be fixed in order to recover all or part of the
 37 operating expenses incurred in providing archeological services by
 38 contract: *And provided further*, That all fees received for such services
 39 shall be deposited in the state treasury in accordance with the provisions of
 40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 41 archeology fee fund.

- 42 Conversion of materials and
- 43 equipment fund (288-00-2436-2700).....No limit

1	Soil/water conservation fund (288-00-3083-3110).....	No limit
2	Microfilm fees fund (288-00-2246-2370).....	No limit
3	<i>Provided</i> , That expenditures may be made from the microfilm fees fund	
4	for operating expenses for providing imaging services: <i>Provided further</i> ,	
5	That the state historical society is hereby authorized to fix, charge and	
6	collect fees for the sale of such services: <i>And provided further</i> , That such	
7	fees shall be fixed in order to recover all or part of the operating expenses	
8	incurred in providing imaging services: <i>And provided further</i> , That all fees	
9	received for such services shall be deposited in the state treasury in	
10	accordance with the provisions of K.S.A. 75-4215, and amendments	
11	thereto, and shall be credited to the microfilm fees fund.	
12	Records center fee fund (288-00-2132-2100).....	No limit
13	<i>Provided</i> , That expenditures may be made from the records center fee fund	
14	for operating expenses for state records and for the trusted digital	
15	repository for electronic government records.	
16	Historic properties fee fund (288-00-2164-2310).....	No limit
17	Historic preservation grants in	
18	aid fund (288-00-3089-3700).....	No limit
19	Historic preservation overhead	
20	fees fund (288-00-2916-2380).....	No limit
21	National historic preservation act	
22	fund – local (288-00-3089-3000).....	No limit
23	Private gifts, grants and	
24	bequests fund (288-00-7302-7000).....	No limit
25	Museum and historic sites visitor	
26	donation fund (288-00-2142-2250).....	No limit
27	Insurance collection replacement/	
28	reimbursement fund (288-00-2182-2320).....	No limit
29	Heritage trust fund (288-00-7379-7600).....	
30	<i>Provided</i> , That expenditures from the heritage trust fund for state	
31	operations shall not exceed \$64,820.	
32	Land survey fee fund (288-00-2234-2330).....	No limit
33	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
34	amendments thereto, expenditures may be made by the above agency from	
35	the land survey fee fund for the fiscal year 2020 for operating expenditures	
36	that are not related to administering the land survey program.	
37	National trails fund (288-00-3553-3353).....	No limit
38	State historical society	
39	facilities fund (288-00-2192-2420).....	No limit
40	Historic properties fund (288-00-2144-2400).....	
41	Law enforcement	
42	memorial fund (288-00-7344-7300).....	No limit
43	Highway planning/	

1 construction fund (288-00-3333-3333).....No limit
 2 Save America's
 3 treasures fund (288-00-3923-4000).....No limit
 4 Archeology federal fund (288-00-2638-2350).....No limit
 5 Property sale proceeds fund (288-00-2414-2500).....No limit
 6 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 7 2701, and amendments thereto, shall be deposited in the state treasury and
 8 credited to the property sale proceeds fund.

9 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 10 amendments thereto, or any other statute, during the fiscal year ending
 11 June 30, 2020, in addition to the other purposes for which expenditures
 12 may be made by the above agency from the state general fund or from any
 13 special revenue fund or funds for fiscal year 2020, as authorized by this or
 14 other appropriation act of the 2019 regular session of the legislature,
 15 expenditures shall be made by the above agency from the state general
 16 fund or from any special revenue fund or funds for fiscal year 2020 to fix
 17 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 18 single admission, \$1 per student single admission, \$2 per student for
 19 guided tours and \$3 per adult for guided tours: *Provided, however*, That
 20 such admission fees may be increased by the above agency during fiscal
 21 year 2020 if all moneys from such admission fees are invested in
 22 constitution hall and the total amount of such admission fees exceeds the
 23 amount of the Lecompton historical society's constitution hall promotional
 24 expenses as determined by the average of such promotional expenses for
 25 the preceding three calendar years: *Provided further*, That the state
 26 historical society may request annual financial statements from the
 27 Lecompton historical society for the purpose of calculating such three-year
 28 average of promotional expenses.

29 Sec. 95.

30 FORT HAYS STATE UNIVERSITY

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

33 Operating expenditures (including
 34 official hospitality) (246-00-1000-0013).....\$32,830,406
 35 *Provided*, That any unencumbered balance in the operating expenditures
 36 (including official hospitality) account in excess of \$100 as of June 30,
 37 2019, is hereby reappropriated for fiscal year 2020.
 38 Master's-level
 39 nursing capacity (246-00-1000-0100).....\$130,881
 40 Kansas wetlands education center at
 41 Cheyenne bottoms (246-00-1000-0200).....\$257,224
 42 *Provided*, That any unencumbered balance in the Kansas wetlands
 43 education center at Cheyenne bottoms account in excess of \$100 as of

1 June 30, 2019, is hereby reappropriated for fiscal year 2020.

2 Kansas academy of math

3 and science (246-00-1000-0300).....\$719,946

4 *Provided*, That any unencumbered balance in the Kansas academy of math
5 and science account in excess of \$100 as of June 30, 2019, is hereby
6 reappropriated for fiscal year 2020.

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

11 Parking fees fund (246-00-5185-5050).....No limit

12 *Provided*, That expenditures may be made from the parking fees fund for a
13 capital improvement project for parking lot improvements.

14 General fees fund (246-00-2035-2000).....No limit

15 *Provided*, That expenditures may be made from the general fees fund to
16 match federal grant moneys: *Provided further*, That expenditures may be
17 made from the general fees fund for official hospitality.

18 Restricted fees fund (246-00-2510-2040).....No limit

19 *Provided*, That restricted fees shall be limited to receipts for the following
20 accounts: Special events; technology equipment; Gross coliseum services;
21 capital improvements; performing arts center services; farm income;
22 choral music clinic; yearbook; off-campus tours; memorial union
23 activities; student activity (unallocated); tiger media; conferences, clinics
24 and workshops – noncredit; summer laboratory school; little theater;
25 library services; student affairs; speech and debate; student government;
26 counseling center services; interest on local funds; student identification
27 cards; nurse education programs; athletics; placement fees; virtual college
28 classes; speech and hearing; child care services for dependent students;
29 computer services; interactive television contributions; midwestern student
30 exchange; departmental receipts for all sales, refunds and other collections
31 not specifically enumerated above: *Provided, however*, That the state board
32 of regents, with the approval of the state finance council acting on this
33 matter, which is hereby characterized as a matter of legislative delegation
34 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
35 amendments thereto, may amend or change this list of restricted fees:
36 *Provided further*, That all restricted fees shall be deposited in the state
37 treasury in accordance with the provisions of K.S.A. 75-4215, and
38 amendments thereto, and shall be credited to the appropriate account of the
39 restricted fees fund and shall be used solely for the specific purpose or
40 purposes for which collected: *And provided further*, That expenditures may
41 be made from this fund to purchase insurance for equipment purchased
42 through research and training grants only if such grants include money for
43 and authorize the purchase of such insurance: *And provided further*, That

- 1 all amounts of tuition received from students participating in the
 2 midwestern student exchange program shall be deposited in the state
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the midwestern student
 5 exchange account of the restricted fees fund: *And provided further*; That
 6 expenditures may be made from the restricted fees fund for official
 7 hospitality.
- 8 Education opportunity act –
 9 federal fund (246-00-3394-3500).....No limit
- 10 Service clearing fund (246-00-6000).....No limit
- 11 *Provided*, That the service clearing fund shall be used for the following
 12 service activities: Computer services, storeroom for official supplies
 13 including office supplies, paper products, janitorial supplies, printing and
 14 duplicating, car pool, postage, copy center, and telecommunications and
 15 such other internal service activities as are authorized by the state board of
 16 regents under K.S.A. 76-755, and amendments thereto.
- 17 Commencement fees fund (246-00-2511-2050).....No limit
- 18 Health fees fund (246-00-5101-5000).....No limit
- 19 *Provided*, That expenditures from the health fees fund may be made for the
 20 purchase of medical malpractice liability coverage for individuals
 21 employed on the medical staff, including pharmacists and physical
 22 therapists, at the student health center.
- 23 Student union fees fund (246-00-5102-5010).....No limit
- 24 *Provided*, That expenditures may be made from the student union fees
 25 fund for official hospitality.
- 26 Kansas career work study
 27 program fund (246-00-2548-2060).....No limit
- 28 Economic opportunity act –
 29 federal fund (246-00-3034-3000).....No limit
- 30 Faculty of distinction
 31 matching fund (246-00-2471-2400).....No limit
- 32 Nine month payroll clearing
 33 account fund (246-00-7709-7060).....No limit
- 34 Federal Perkins student
 35 loan fund (246-00-7501-7050).....No limit
- 36 Housing system
 37 revenue fund (246-00-5103-5020).....No limit
- 38 *Provided*, That expenditures may be made from the housing system
 39 revenue fund for official hospitality.
- 40 Institutional overhead fund (246-00-2900-2070).....No limit
- 41 Oil and gas royalties fund (246-00-2036-2010).....No limit
- 42 Housing system
 43 suspense fund (246-00-5707-5090).....No limit

1	Sponsored research	
2	overhead fund (246-00-2914-2080).....	No limit
3	Kansas distinguished	
4	scholarship fund (246-00-7204-7000).....	No limit
5	Temporary deposit fund (246-00-9013-9400).....	No limit
6	Federal receipts	
7	suspense fund (246-00-9105-9410).....	No limit
8	Suspense fund (246-00-9134-9420).....	No limit
9	Mandatory retirement annuity	
10	clearing fund (246-00-9136-9430).....	No limit
11	Voluntary tax shelter annuity	
12	clearing fund (246-00-9163-9440).....	No limit
13	Agency payroll deduction	
14	clearing fund (246-00-9197-9450).....	No limit
15	Pre-tax parking	
16	clearing fund (246-00-9220-9200).....	No limit
17	University payroll fund (246-00-9800).....	No limit
18	University federal fund (246-00-3141-3140).....	No limit
19	<i>Provided</i> , That expenditures may be made by the above agency from the	
20	university federal fund to purchase insurance for equipment purchased	
21	through research and training grants only if such grants include money for	
22	and authorize the purchase of such insurance: <i>Provided further</i> ; That	
23	expenditures may be made by the above agency from this fund to procure	
24	a policy of accident, personal liability and excess automobile liability	
25	insurance insuring volunteers participating in the senior companion	
26	program against loss in accordance with specifications of federal grant	
27	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	
28	Lewis field stadium revenue fund (246-00-5150-5180).....	No limit
29	(c) On July 1, 2019, or as soon thereafter as moneys are available, the	
30	director of accounts and reports shall transfer an amount specified by the	
31	president of Fort Hays state university of not to exceed \$125,000 from the	
32	general fees fund (246-00-2035-2000) to the federal Perkins student loan	
33	fund (246-00-7501-7050).	

34 Sec. 96.

35 KANSAS STATE UNIVERSITY

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

38 Operating expenditures (including
 39 official hospitality) (367-00-1000-0003).....\$94,287,403

40 *Provided*, That any unencumbered balance in the operating expenditures
 41 (including official hospitality) account in excess of \$100 as of June 30,
 42 2019, is hereby reappropriated for fiscal year 2020.

43 Midwest institute for comparative stem

1 cell biology (367-00-1000-0170).....\$129,833
2 *Provided*, That any unencumbered balance in the midwest institute for
3 comparative stem cell biology account in excess of \$100 as of June 30,
4 2019, is hereby reappropriated for fiscal year 2020.

5 Global food systems (367-00-1000-0190).....\$5,000,000
6 *Provided*, That unencumbered balance in the global food systems account
7 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
8 year 2020: *Provided further*, That all moneys in the global food systems
9 account expended for fiscal year 2020 shall be matched by Kansas state
10 university on a \$1 for \$1 basis from other moneys of Kansas state
11 university: *And provided further*, That Kansas state university shall submit
12 a plan to the house committee on appropriations, the senate committee on
13 ways and means and the governor as to how the global food systems-
14 related activities create additional jobs in the state and other economic
15 value, particularly for and with the private sector, for fiscal year 2020.

16 Kansas state university
17 polytechnic campus (including
18 official hospitality) (367-00-1000-0150).....\$6,138,717
19 *Provided*, That any unencumbered balance in the Kansas state university
20 polytechnic campus (including official hospitality) account in excess of
21 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

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

26 Parking fees fund (367-00-5181).....No limit
27 *Provided*, That expenditures may be made from the parking fees fund for
28 capital improvement projects for parking improvements.

29 Faculty of distinction
30 matching fund (367-00-2472-2500).....No limit
31 General fees fund (367-00-2062-2000).....No limit
32 *Provided*, That expenditures may be made from the general fees fund to
33 match federal grant moneys: *Provided further*, That expenditures may be
34 made from the general fees fund for official hospitality.

35 Interest on endowment fund (367-00-7100-7200).....No limit
36 Restricted fees fund (367-00-2520-2080).....No limit
37 *Provided*, That restricted fees shall be limited to receipts for the following
38 accounts: Technology equipment; flight services; communications and
39 marketing; computer services; copy centers; standardized test fees;
40 placement center; recreational services; college of technology and
41 aviation; motor pool; music; professorships; student activities fees; army
42 and aerospace uniforms; aerospace uniform augmentation; biology sales
43 and services; chemistry; field camps; state department of education;

1 physics storeroom; sponsored research, instruction, public service,
2 equipment and facility grants; chemical engineering; nuclear engineering;
3 contract-post office; library collections; civil engineering; continuing
4 education; sponsored construction or improvement projects; attorney,
5 educational and personal development, human capital resources; student
6 financial assistance; application for undergraduate programs; speech and
7 hearing fees; gifts; human development and family research and training;
8 college of education – publications and services; guaranteed student loan
9 application processing; student identification card; auditorium receipts;
10 catalog sales; emission spectroscopy fees; interagency consulting; sales
11 and services of educational programs; transcript fees; facility use fees;
12 human ecology storeroom; college of human ecology sales; family
13 resource center fees; human movement performance; application for post
14 baccalaureate programs; art exhibit fees; college of education – Kansas
15 careers; foreign student application fee; student union repair and
16 replacement reserve; departmental receipts for all sales, refunds and other
17 collections; institutional support fee; miscellaneous renovations –
18 construction; speech receipts; art museum; exchange program; flight
19 training lab fees; administrative reimbursements; parking fees; postage
20 center; printing; short courses and conferences; student government
21 association receipts; regents educational communications center; late
22 registration fee; engineering equipment fee; architecture equipment fee;
23 biotechnology facility; English language program; international programs;
24 Bramlage coliseum; planning and analysis; telecommunications;
25 comparative medicine; Marlatt memorial park; departmental student
26 organization receipts; other specifically designated receipts not available
27 for general operations of the university: *Provided, however,* That the state
28 board of regents, with the approval of the state finance council acting on
29 this matter, which is hereby characterized as a matter of legislative
30 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
31 and amendments thereto, may amend or change this list of restricted fees:
32 *Provided further,* That all restricted fees shall be deposited in the state
33 treasury in accordance with the provisions of K.S.A. 75-4215, and
34 amendments thereto, and shall be credited to the appropriate account of the
35 restricted fees fund and shall be used solely for the specific purpose or
36 purposes for which collected: *And provided further,* That expenditures may
37 be made from this fund to purchase insurance for equipment purchased
38 through research and training grants only if such grants include money for
39 and authorize the purchase of such insurance: *And provided further,* That
40 expenditures from the restricted fees fund may be made for the purchase of
41 insurance for operation and testing of completed project aircraft and for
42 operation of aircraft used in professional pilot training, including coverage
43 for public liability, physical damage, medical payments and voluntary

1	settlement coverages: <i>And provided further</i> , That expenditures may be	
2	made from this fund for official hospitality.	
3	Kansas career work study	
4	program fund (367-00-2540-2090).....	No limit
5	Service clearing fund (367-00-6003-7000).....	No limit
6	<i>Provided</i> , That the service clearing fund shall be used for the following	
7	service activities: Supplies stores; telecommunications services;	
8	photographic services; K-State printing services; postage; facilities	
9	services; facilities carpool; public safety services; facility planning	
10	services; facilities storeroom; computing services; and such other internal	
11	service activities as are authorized by the state board of regents under	
12	K.S.A. 76-755, and amendments thereto.	
13	Sponsored research	
14	overhead fund (367-00-2901-2160).....	No limit
15	<i>Provided</i> , That expenditures may be made from the sponsored research	
16	overhead fund for official hospitality.	
17	Housing system	
18	suspense fund (367-00-5708-4830).....	No limit
19	Housing system operations fund (367-00-5163).....	No limit
20	<i>Provided</i> , That expenditures may be made from the housing system	
21	operations fund for official hospitality.	
22	State emergency fund –	
23	building repair (367-00-2451-2451).....	No limit
24	Housing system repair, equipment and	
25	improvement fund (367-00-5641-4740).....	No limit
26	Coliseum system repair, equipment and	
27	improvement fund (367-00-5642-4750).....	No limit
28	Mandatory retirement annuity	
29	clearing fund (367-00-9137-9310).....	No limit
30	Student health fees fund (367-00-5109-4410).....	No limit
31	<i>Provided</i> , That expenditures from the student health fees fund may be	
32	made for the purchase of medical malpractice liability coverage for	
33	individuals employed on the medical staff, including pharmacists and	
34	physical therapists, at the student health center.	
35	Scholarship funds fund (367-00-7201-7210).....	No limit
36	Perkins student loan fund (367-00-7506-7260).....	No limit
37	Federal award advance payment –	
38	U.S. department of education	
39	awards fund (367-00-3855-3350).....	No limit
40	State agricultural	
41	university fund (367-00-7400-7250).....	No limit
42	Salina – student union	
43	fees fund (367-00-5114-4420).....	No limit

1	Salina – housing system	
2	revenue fund (367-00-5117-4430).....	No limit
3	Salina – housing system	
4	suspense fund (367-00-5724-4890).....	No limit
5	Kansas comprehensive	
6	grant fund (367-00-7223-7300).....	No limit
7	Temporary deposit fund (367-00-9020-9300).....	No limit
8	Business procurement card	
9	clearing fund (367-00-9102-9400).....	No limit
10	Suspense fund (367-00-9146-9320).....	No limit
11	Voluntary tax shelter annuity	
12	clearing fund (367-00-9164-9330).....	No limit
13	Agency payroll deduction	
14	clearing fund (367-00-9186-9360).....	No limit
15	Pre-tax parking	
16	clearing fund (367-00-9221-9200).....	No limit
17	Salina student life center	
18	revenue fund (367-00-5111-5120).....	No limit
19	Child care facility	
20	revenue fund (367-00-5125-5101).....	No limit
21	University federal fund (367-00-3142).....	No limit
22	<i>Provided</i> , That expenditures may be made by the above agency from the	
23	university federal fund to purchase insurance for equipment purchased	
24	through research and training grants only if such grants include money for	
25	and authorize the purchase of such insurance.	
26	Animal health	
27	research fund (367-00-2053-2053).....	No limit
28	National bio agro-defense	
29	facility fund (367-00-2058-2058).....	No limit
30	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
31	fund shall be expended in accordance with the governor's national bio	
32	agro-defense facility steering committee's plan and shall be approved by	
33	the president of Kansas state university.	
34	Kan-grow engineering	
35	fund – KSU (367-00-2154-2154).....	No limit
36	Payroll clearing fund (367-00-9801-9000).....	No limit
37	Fed ext emp clearing fund –	
38	employee deduct (367-00-9182-9340).....	No limit
39	Fed ext emp clearing fund –	
40	employer deduct (367-00-9183-9350).....	No limit
41	Temp dep fund	
42	external source (367-00-9065-9305).....	No limit
43	Nine month payroll	

1 clearing fund (367-00-7710-7270).....No limit
 2 Interest bearing grants fund (367-00-2630-2630).....No limit
 3 *Provided*, That, on or before the 10th day of each month commencing
 4 during fiscal year 2020, the director of accounts and reports shall transfer
 5 from the state general fund to the interest bearing grants fund interest
 6 earnings based on: (1) The average daily balance in the interest bearing
 7 grants fund for the preceding month; and (2) the net earnings rate for the
 8 pooled money investment portfolio for the preceding month.

9 Student union renovation expansion
 10 revenue fund (367-00-5191-4650).....No limit

11 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 12 director of accounts and reports shall transfer an amount specified by the
 13 president of Kansas state university of not to exceed \$100,000 from the
 14 general fees fund (367-00-2062-2000) to the Perkins student loan fund
 15 (367-00-7506-7260).

16 Sec. 97.

17 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 18 AND AGRICULTURE RESEARCH PROGRAMS

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

21 Cooperative extension service (including
 22 official hospitality) (369-00-1000-1020).....\$18,165,563

23 *Provided*, That any unencumbered balance in the cooperative extension
 24 service (including official hospitality) account in excess of \$100 as of June
 25 30, 2019, is hereby reappropriated for fiscal year 2020.

26 Agricultural experiment stations (including
 27 official hospitality) (369-00-1000-1030).....\$29,085,091

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

31 Wildfire suppression/state forest service.....\$1,450,000

32 *Provided*, That, any unencumbered balance in excess of \$100 as of June
 33 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided further*,
 34 That expenditures shall be made from the wildfire suppression/state forest
 35 service account in an amount not less than \$1,000,000 for preparation and
 36 response to wildfires: *Provided however*, That the above agency shall not
 37 expend more than \$200,000 from this account without coordinating with
 38 the Kansas division of emergency management of the adjutant general and
 39 the state fire marshal on such proposed expenditures.

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

- 1 Restricted fees fund (369-00-2697-1100).....No limit
 2 *Provided*, That restricted fees shall be limited to receipts for the following
 3 accounts: Plant pathology; Kansas artificial breeding service unit;
 4 technology equipment; professorships; agricultural experiment station,
 5 director's office; agronomy – Ashland farm; KSU agricultural research
 6 center – Hays; KSU southeast agricultural research center; KSU southwest
 7 research extension center; agronomy – general; agronomy – experimental
 8 field crop sales; entomology sales; grain science and industry – Kansas
 9 state university; food and nutrition research; extension services and
 10 publication; sponsored construction or improvement projects; gifts;
 11 comparative medicine; sales and services of educational programs; animal
 12 sciences and industry livestock and product sales; horticulture greenhouse
 13 and farm products sales; Konza prairie operations; departmental receipts
 14 for all sales, refunds and other collections; institutional support fee; KSU
 15 northwest research extension center operations; sponsored research, public
 16 service, equipment and facility grants; statistical laboratory;
 17 equipment/pesticide storage building; miscellaneous renovation –
 18 construction; other specifically designated receipts not available for
 19 general operations of the university: *Provided, however*, That the state
 20 board of regents, with the approval of the state finance council acting on
 21 this matter, which is hereby characterized as a matter of legislative
 22 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 23 and amendments thereto, may amend or change this list of restricted fees:
 24 *Provided further*, That all restricted fees shall be deposited in the state
 25 treasury in accordance with the provisions of K.S.A. 75-4215, and
 26 amendments thereto, and shall be credited to the appropriate account of the
 27 restricted fees fund and shall be used solely for the specific purpose or
 28 purposes for which collected: *And provided further*, That expenditures may
 29 be made from this fund to purchase insurance for equipment purchased
 30 through research and training grants only if such grants include money for
 31 and authorize the purchase of such insurance: *And provided further*, That
 32 expenditures may be made from the Kansas agricultural mediation service
 33 account of the restricted fees fund during fiscal year 2020: *And provided*
 34 *further*, That expenditures may be made from this fund for official
 35 hospitality.
- 36 Fertilizer research fund (369-00-2263-1150).....No limit
 37 Sponsored research
 38 overhead fund (369-00-2921-1200).....No limit
 39 *Provided*, That expenditures may be made from the sponsored research
 40 overhead fund for official hospitality.
- 41 Federal awards – advance
 42 payment fund (369-00-3872-1360).....No limit
 43 Smith-Lever special program grant –

1 federal fund (369-00-3047-1330).....No limit
 2 Faculty of distinction
 3 matching fund (369-00-2479-1190).....No limit
 4 Agricultural land
 5 use-value fund (369-00-2364-1180).....No limit
 6 University federal fund (369-00-3144).....No limit
 7 *Provided*, That expenditures may be made by the above agency from the
 8 university federal fund to purchase insurance for equipment purchased
 9 through research and training grants only if such grants include money for
 10 and authorize the purchase of such insurance.

11 (c) There is appropriated for the above agency from the state
 12 economic development initiatives fund for the fiscal year ending June 30,
 13 2020, the following:

14 Agricultural experiment
 15 stations (369-00-1900-1900).....\$295,046
 16 Sec. 98.

17 KANSAS STATE UNIVERSITY
 18 VETERINARY MEDICAL CENTER

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

21 Operating expenditures (including
 22 official hospitality) (368-00-1000-5003).....\$9,576,408

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

26 Operating enhancement (368-00-1000-5023).....\$5,005,170

27 *Provided*, That any unencumbered balance in the operating enhancement
 28 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 29 fiscal year 2020: *Provided further*; That all expenditures from the operating
 30 enhancement account shall be expended in accordance with the plan
 31 submitted by the board of regents for improving the rankings of the
 32 Kansas state university veterinary medical center and shall be approved by
 33 the president of Kansas state university.

34 Veterinary training program for
 35 rural Kansas (368-00-1000-5013).....\$400,000

36 *Provided*, That any unencumbered balance in the veterinary training
 37 program for rural Kansas account in excess of \$100 as of June 30, 2019, is
 38 hereby reappropriated for fiscal year 2020.

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

43 General fees fund (368-00-2129-5500).....No limit

1 *Provided*, That expenditures may be made from the general fees fund to
 2 match federal grant moneys: *Provided further*, That expenditures may be
 3 made from the general fees fund for official hospitality.

4 Vet health center revenue fund (including
 5 official hospitality) (368-00-5160-5300).....No limit

6 Faculty of distinction

7 matching fund (368-00-2478-5220).....No limit

8 Restricted fees fund (368-00-2590-5530).....No limit

9 *Provided*, That restricted fees shall be limited to receipts for the following
 10 accounts: Sponsored research, instruction, public service, equipment and
 11 facility grants; sponsored construction or improvement projects;
 12 technology equipment; pathology fees; laboratory test fees; miscellaneous
 13 renovations or construction; dean of veterinary medicine receipts; gifts;
 14 application for postbaccalaureate programs; professorship; embryo transfer
 15 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 16 medicine; storerooms; departmental receipts for all sales, refunds and
 17 other collections; departmental student organization receipts; other
 18 specifically designated receipts not available for general operation of the
 19 Kansas state university veterinary medical center: *Provided, however*, That
 20 the state board of regents, with the approval of the state finance council
 21 acting on this matter, which is hereby characterized as a matter of
 22 legislative delegation and subject to the guidelines prescribed in K.S.A.
 23 75-3711c(c), and amendments thereto, may amend or change this list of
 24 restricted fees: *Provided further*, That all restricted fees shall be deposited
 25 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 26 and amendments thereto, and shall be credited to the appropriate account
 27 of the restricted fees fund and shall be used solely for the specific purpose
 28 or purposes for which collected: *And provided further*, That expenditures
 29 may be made from this fund to purchase insurance for equipment
 30 purchased through research and training grants only if such grants include
 31 money for and authorize the purchase of such insurance: *And provided*
 32 *further*, That expenditures may be made from this fund for official
 33 hospitality.

34 Health professions student

35 loan fund (368-00-7521-5710).....No limit

36 University federal fund (368-00-3143-5140).....No limit

37 *Provided*, That expenditures may be made by the above agency from the
 38 university federal fund to purchase insurance for equipment purchased
 39 through research and training grants only if such grants include money for
 40 and authorize the purchase of such insurance.

41 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer an amount specified by the
 43 president of Kansas state university of not to exceed a total of \$15,000

1 from the general fees fund (368-00-2129-5500) to the health professions
2 student loan fund (368-00-7521-5710).

3 Sec. 99.

4 EMPORIA STATE UNIVERSITY

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

7 Operating expenditures (including
8 official hospitality) (379-00-1000-0083).....\$31,614,781

9 *Provided*, That any unencumbered balance in the operating expenditures
10 (including official hospitality) account in excess of \$100 as of June 30,
11 2019, is hereby reappropriated for fiscal year 2020.

12 Reading recovery program (379-00-1000-0100).....\$212,552

13 *Provided*, That expenditures may be made from the reading recovery
14 program account for official hospitality.

15 Nat'l board cert/future
16 teacher academy (379-00-1000-0200).....\$129,050

17 *Provided*, That expenditures may be made from the nat'l board cert/future
18 teacher academy account for official hospitality.

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

23 Parking fees fund (379-00-5186).....No limit

24 *Provided*, That expenditures may be made from the parking fees fund for a
25 capital improvement project for parking lot improvements.

26 General fees fund (379-00-2069-2010).....No limit

27 *Provided*, That expenditures may be made from the general fees fund to
28 match federal grant moneys: *Provided further*, That expenditures may be
29 made from the general fees fund for official hospitality.

30 Interest on state normal
31 school fund (379-00-7101-7000).....No limit

32 Restricted fees fund (379-00-2526-2040).....No limit

33 *Provided*, That restricted fees shall be limited to receipts for the following
34 accounts: Computer services, student activity; technology equipment;
35 student union; sponsored research; computer services; extension classes;
36 gifts and grants (for teaching, research and capital improvements); capital
37 improvements; business school contributions; state department of
38 education (vocational); library services; library collections; interest on
39 local funds; receipts from conferences, clinics, and workshops held on
40 campus for which no college credit is given; physical plant
41 reimbursements from auxiliary enterprises; midwestern student exchange;
42 departmental receipts – for all sales, refunds and other collections or
43 receipts not specifically enumerated above: *Provided, however*; That the

1 state board of regents, with the approval of the state finance council acting
 2 on this matter, which is hereby characterized as a matter of legislative
 3 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 4 and amendments thereto, may amend or change this list of restricted fees:
 5 *Provided further*, That all restricted fees shall be deposited in the state
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the appropriate account of the
 8 restricted fees fund and shall be used solely for the specific purpose or
 9 purposes for which collected: *And provided further*, That expenditures may
 10 be made from this fund to purchase insurance for equipment purchased
 11 through research and training grants only if such grants include money for
 12 and authorize the purchase of such insurance: *And provided further*, That
 13 all amounts of tuition received from students participating in the
 14 midwestern student exchange program shall be deposited in the state
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and
 16 amendments thereto, and shall be credited to the midwestern student
 17 exchange account of the restricted fees fund: *And provided further*, That
 18 expenditures may be made from the restricted fees fund for official
 19 hospitality.

- 20 Service clearing fund (379-00-6004).....No limit
- 21 *Provided*, That the service clearing fund shall be used for the following
- 22 service activities: Telecommunications services; state car operation; ESU
- 23 press including duplicating and reproducing; postage; physical plant
- 24 storeroom including motor fuel inventory; and such other internal service
- 25 activities as are authorized by the state board of regents under K.S.A. 76-
- 26 755, and amendments thereto.
- 27 Commencement fees fund (379-00-2527-2050).....No limit
- 28 Kansas career work study
- 29 program fund (379-00-2549-2060).....No limit
- 30 Student health fees fund (379-00-5115-5010).....No limit
- 31 *Provided*, That expenditures from the student health fees fund may be
- 32 made for the purchase of medical malpractice liability coverage for
- 33 individuals employed on the medical staff, including pharmacists and
- 34 physical therapists, at the student health center.
- 35 Faculty of distinction
- 36 matching fund (379-00-2473-2400).....No limit
- 37 Bureau of educational
- 38 measurements fund (379-00-5118-5020).....No limit
- 39 National direct student
- 40 loan fund (379-00-7507-7040).....No limit
- 41 Economic opportunity act – work study –
- 42 federal fund (379-00-3128-3000).....No limit
- 43 Educational opportunity grants –

1	federal fund (379-00-3129-3010).....	No limit
2	Basic opportunity grant program –	
3	federal fund (379-00-3130-3020).....	No limit
4	Research and institutional	
5	overhead fund (379-00-2902-2070).....	No limit
6	Kansas comprehensive	
7	grant fund (379-00-7224-7060).....	No limit
8	Housing system	
9	suspense fund (379-00-5701-5130).....	No limit
10	Housing system	
11	operations fund (379-00-5169-5050).....	No limit
12	Kansas distinguished	
13	scholarship fund (379-00-2762-2700).....	No limit
14	University federal fund (379-00-3145).....	No limit
15	<i>Provided</i> , That expenditures may be made by the above agency from the	
16	university federal fund to purchase insurance for equipment purchased	
17	through research and training grants only if such grants include money for	
18	and authorize the purchase of such insurance.	
19	Twin towers project	
20	revenue fund (379-00-5120-5030).....	No limit
21	Nine month payroll	
22	clearing fund (379-00-7712-7050).....	No limit
23	Temporary deposit fund (379-00-9022-9510).....	No limit
24	Federal receipts	
25	suspense fund (379-00-9085-9520).....	No limit
26	Suspense fund (379-00-9021).....	No limit
27	Mandatory retirement annuity	
28	clearing fund (379-00-9138-9530).....	No limit
29	Voluntary tax shelter annuity	
30	clearing fund (379-00-9165-9540).....	No limit
31	Agency payroll deduction	
32	clearing fund (379-00-9196-9550).....	No limit
33	Pre-tax parking	
34	clearing fund (379-00-9222-9200).....	No limit
35	University payroll fund (379-00-9802).....	No limit
36	Leveraging educational assistance partnership	
37	federal fund (379-00-3224-3200).....	No limit
38	National direct student	
39	loan fund (379-00-7507-7040).....	No limit
40	Student union refurbishing fund (379-00-5161-5040).....	No limit
41	Housing system repairs, equipment and	
42	improvement fund (379-00-5650-5120).....	No limit
43	(c) On July 1, 2019, or as soon thereafter as moneys are available, the	

1 director of accounts and reports shall transfer an amount specified by the
2 president of Emporia state university of not to exceed \$30,000 from the
3 general fees fund (379-00-2069-2010) to the national direct student loan
4 fund (379-00-7507-7040).

5 Sec. 100.

6 PITTSBURG STATE UNIVERSITY

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

9 Operating expenditures (including
10 official hospitality) (385-00-1000-0063).....\$34,124,230

11 *Provided*, That any unencumbered balance in the operating expenditures
12 (including official hospitality) account in excess of \$100 as of June 30,
13 2019, is hereby reappropriated for fiscal year 2020.

14 School of construction (385-00-1000-0200).....\$746,787

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

18 Polymer science program (385-00-1000-0300).....\$1,001,741

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

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

26 Parking fees fund (385-00-5187-5060).....No limit

27 *Provided*, That expenditures may be made from the parking fees fund for
28 capital improvement projects for parking lot improvements.

29 General fees fund (385-00-2070-2010).....No limit

30 *Provided*, That all moneys received for tuition received from students
31 participating in the gorilla advantage program or the midwestern student
32 exchange program shall be deposited in the state treasury to the credit of
33 the general fees fund: *Provided further*, That expenditures may be made
34 from the general fees fund to match federal grant moneys: *And provided*
35 *further*, That expenditures may be made from the general fees fund for
36 official hospitality.

37 Restricted fees fund (385-00-2529-2040).....No limit

38 *Provided*, That restricted fees shall be limited to receipts for the following
39 accounts: Computer services; capital improvements; instructional
40 technology fee; technology equipment; student activity fee accounts;
41 commencement fees; ROTC activities; continuing education receipts;
42 vocational auto parts and service fees; receipts from camps, conferences
43 and meetings held on campus; library service collections and fines; grants

1 from other state agencies; *Midwest Quarterly*; chamber music series;
2 contract – post office; gifts and grants; intensive English program;
3 business and technology institute; public sector radio station activities;
4 economic opportunity – state match; Kansas career work study; regents
5 supplemental grants; departmental receipts, and other specifically
6 designated receipts not available for general operations of the university:
7 *Provided, however*, That the state board of regents, with the approval of the
8 state finance council acting on this matter, which is hereby characterized
9 as a matter of legislative delegation and subject to the guidelines
10 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
11 change this list of restricted fees: *Provided further*, That all restricted fees
12 shall be deposited in the state treasury in accordance with the provisions of
13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
14 appropriate account of the restricted fees fund and shall be used solely for
15 the specific purpose or purposes for which collected: *And provided further*,
16 That expenditures may be made from this fund to purchase insurance for
17 equipment purchased through research and training grants only if such
18 grants include money for and authorize the purchase of such insurance:
19 *And provided further*, That surplus restricted fees moneys generated by the
20 music department may be transferred to the Pittsburg state university
21 foundation, inc., for the express purpose of awarding music scholarships:
22 *And provided further*, That expenditures may be made from this fund for
23 official hospitality.

24 Service clearing fund (385-00-6005).....No limit
25 *Provided*, That the service clearing fund shall be used for the following
26 service activities: Duplicating and printing services; instructional media
27 division; office stationery and supplies; motor carpool; postage services;
28 photo services; telephone services; and such other internal service
29 activities as are authorized by the state board of regents under K.S.A. 76-
30 755, and amendments thereto.

31 Hospital and student health
32 fees fund (385-00-5126-5010).....No limit
33 *Provided*, That expenditures from the hospital and student health fees fund
34 may be made for the purchase of medical malpractice liability coverage for
35 individuals employed on the medical staff, including pharmacists and
36 physical therapists, at the student health center: *Provided further*, That
37 expenditures may be made from this fund for capital improvement projects
38 for hospital and student health center improvements.

39 Suspense fund (385-00-9024-9510).....No limit

40 Faculty of distinction
41 matching fund (385-00-2474-2400).....No limit
42 Perkins student loan fund (385-00-7509-7020).....No limit
43 Sponsored research

1	overhead fund (385-00-2903-2903).....	No limit
2	College work study	
3	federal fund (385-00-3498-3030).....	No limit
4	Nursing student loan fund (385-00-7508-7010).....	No limit
5	Housing system	
6	suspense fund (385-00-5703-5170).....	No limit
7	Housing system	
8	operations fund (385-00-5165-5050).....	No limit
9	Housing system repairs, equipment and	
10	improvement fund (385-00-5646-5160).....	No limit
11	Kansas comprehensive	
12	grant fund (385-00-7227-7200).....	No limit
13	Kansas career work study	
14	program fund (385-00-2552-2060).....	No limit
15	Nine month payroll	
16	clearing fund (385-00-7713-7030).....	No limit
17	Payroll clearing fund (385-00-9023-9500).....	No limit
18	Temporary deposit fund (385-00-9025-9520).....	No limit
19	Federal receipts	
20	suspense fund (385-00-9104-9530).....	No limit
21	BPC clearing fund (385-00-9109-9570).....	No limit
22	Mandatory retirement annuity	
23	clearing fund (385-00-9139-9540).....	No limit
24	Voluntary tax shelter annuity	
25	clearing fund (385-00-9166-9550).....	No limit
26	Agency payroll deduction	
27	clearing fund (385-00-9195-9560).....	No limit
28	Pre-tax parking	
29	clearing fund (385-00-9223-9200).....	No limit
30	University payroll fund (385-00-9803).....	No limit
31	University federal fund (385-00-3146).....	No limit
32	<i>Provided</i> , That expenditures may be made by the above agency from the	
33	university federal fund to purchase insurance for equipment purchased	
34	through research and training grants only if such grants include money for	
35	and authorize the purchase of such insurance.	
36	Overman student center	
37	renovation fund (385-00-2820-2820).....	No limit
38	Student health center	
39	revenue fund (385-00-2828-2851).....	No limit
40	Horace Mann building	
41	renovation fund (385-00-2833).....	No limit
42	Revenue 2014A fund (385-00-5106-5105).....	No limit
43	(c) During the fiscal year ending June 30, 2020, the director of	

1 accounts and reports shall transfer amounts specified by the president of
2 Pittsburg state university of not to exceed a total of \$125,000 for all such
3 amounts, from the general fees fund (385-00-2070-2010) to the following
4 specified funds and accounts of funds: Perkins student loan fund (385-00-
5 7509-7020); nursing student loan fund (385-00-7508-7010).

6 Sec. 101.

7 UNIVERSITY OF KANSAS

8 (a) On the effective date of this act, or as soon thereafter as moneys
9 are available, the director of accounts and reports shall transfer amounts
10 specified by the chancellor of the university of Kansas of not to exceed a
11 total of \$325,000 for all such amounts, from the general fees fund (682-00-
12 2107-2000) to the following specified funds and accounts of funds:
13 Federal Perkins loan fund (682-00-7512-7040); educational opportunity
14 act – federal fund (682-00-3842-3020); university federal fund (682-00-
15 3147-3140); health professions student loan fund (682-00-7513-7050);
16 loans for disadvantaged students fund (682-00-7510-7100).

17 (b) On the effective date of this act, the provisions of section 130(c)
18 of chapter 104 of the 2017 Session Laws of Kansas are hereby declared to
19 be null and void and shall have no force and effect.

20 Sec. 102.

21 UNIVERSITY OF KANSAS

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

24 Operating expenditures (including
25 official hospitality) (682-00-1000-0023).....\$128,239,467

26 *Provided*, That any unencumbered balance in the operating expenditures
27 (including official hospitality) account in excess of \$100 as of June 30,
28 2019, is hereby reappropriated for fiscal year 2020.

29 Geological survey (682-00-1000-0170).....\$5,963,998

30 *Provided*, That any unencumbered balance in the geological survey
31 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
32 fiscal year 2020: *Provided further*, That in addition to the other purposes
33 for which expenditures may be made by the above agency from the
34 geological survey account of the state general fund for fiscal year 2020,
35 expenditures shall be made by the above agency from the geological
36 survey account of the state general fund for fiscal year 2020 for seismic
37 surveys in an amount not less than \$100,000.

38 Umbilical cord
39 matrix project (682-00-1000-0370).....\$130,376

40 *Provided*, That any unencumbered balance in the umbilical cord matrix
41 project account in excess of \$100 as of June 30, 2019, is hereby
42 reappropriated for fiscal year 2020.

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

- 1 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures shall not exceed the following:
- 4 Parking facilities
- 5 revenue fund (682-00-5175-5070).....No limit
 6 *Provided*, That expenditures may be made from the parking facilities
 7 revenue fund for capital improvement projects for parking improvements.
- 8 Faculty of distinction
- 9 matching fund (682-00-2475-2500).....No limit
- 10 General fees fund (682-00-2107-2000).....No limit
 11 *Provided*, That expenditures may be made from the general fees fund to
 12 match federal grant moneys.
- 13 Interest fund (682-00-7103-7000).....No limit
- 14 Sponsored research
- 15 overhead fund (682-00-2905-2160).....No limit
- 16 Law enforcement training
- 17 center fund (682-00-2133-2020).....No limit
 18 *Provided*, That expenditures may be made from the law enforcement
 19 training center fund to cover the costs of tuition for students enrolled in the
 20 law enforcement training program in addition to the costs of salaries and
 21 wages and other operating expenditures for the program: *Provided further*,
 22 That expenditures may be made from the law enforcement training center
 23 fund for the acquisition of tracts of land.
- 24 Law enforcement training center
- 25 fees fund (682-00-2763-2700).....No limit
 26 *Provided*, That all moneys received for tuition from students enrolling in
 27 the basic law enforcement training program for undergraduate or graduate
 28 credit shall be deposited in the state treasury and credited to the law
 29 enforcement training center fees fund.
- 30 Restricted fees fund (682-00-2545).....No limit
 31 *Provided*, That restricted fees shall be limited to receipts for the following
 32 accounts: Institute for policy and social research; technology equipment;
 33 capital improvements; concert course; speech, language and hearing clinic;
 34 perceptual motor clinic; application for admission fees; named
 35 professorships; summer institutes and workshops; dramatics; economic
 36 opportunity act; executive management; continuing education programs;
 37 geology field trips; gifts and grants; extension services; counseling center;
 38 investment income from bequests; reimbursable salaries; music and art
 39 camp; child development lab preschools; orientation center; educational
 40 placement; press publications; Rice estate educational project; sponsored
 41 research; student activities; sale of surplus books and art objects; building
 42 use charges; Kansas applied remote sensing program; executive master's
 43 degree in business administration; applied English center; cartographic

1 services; economic education; study abroad programs; computer services;
 2 recreational activities; animal care activities; geological survey;
 3 midwestern student exchange; department commercial receipts for all
 4 sales, refunds, and all other collections or receipts not specifically
 5 enumerated above: *Provided, however*, That the state board of regents,
 6 with the approval of the state finance council acting on this matter, which
 7 is hereby characterized as a matter of legislative delegation and subject to
 8 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 9 may amend or change this list of restricted fees: *Provided further*, That all
 10 restricted fees shall be deposited in the state treasury in accordance with
 11 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 12 credited to the appropriate account of the restricted fees fund and shall be
 13 used solely for the specific purpose or purposes for which collected: *And*
 14 *provided further*, That moneys received for student fees in any account of
 15 the restricted fees fund may be transferred to one or more other accounts
 16 of the restricted fees fund.

17 Service clearing fund (682-00-6006).....No limit
 18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Residence hall food stores; university motor pool;
 20 military uniforms; telecommunications service; and such other internal
 21 service activities as are authorized by the state board of regents under
 22 K.S.A. 76-755, and amendments thereto.
 23 Health service fund (682-00-5136-5030).....No limit
 24 Kansas career work study
 25 program fund (682-00-2534-2050).....No limit
 26 Student union fund (682-00-5137-5040).....No limit
 27 Federal Perkins loan fund (682-00-7512-7040).....No limit
 28 Health professions student
 29 loan fund (682-00-7513-7050).....No limit
 30 Housing system
 31 suspense fund (682-00-5704-5150).....No limit
 32 Housing system
 33 operations fund (682-00-5142-5050).....No limit
 34 Housing system repairs, equipment and
 35 improvement fund (682-00-5621-5110).....No limit
 36 Educational opportunity act –
 37 federal fund (682-00-3842-3020).....No limit
 38 Loans for disadvantaged
 39 students fund (682-00-7510-7100).....No limit
 40 Prepaid tuition fees
 41 clearing fund (682-00-7765).....No limit
 42 Kansas comprehensive
 43 grant fund (682-00-7226-7110).....No limit

1	Fire service training fund (682-00-2123-2170).....	No limit
2	University federal fund (682-00-3147).....	No limit
3	Johnson county education research	
4	triangle fund (682-00-2393-2390).....	No limit
5	Temporary deposit fund (682-00-9061-9020).....	No limit
6	Suspense fund (682-00-9060-9010).....	No limit
7	BPC clearing fund (682-00-9119-9050).....	No limit
8	Mandatory retirement annuity	
9	clearing fund (682-00-9142-9030).....	No limit
10	Voluntary tax shelter annuity	
11	clearing fund (682-00-9167-9040).....	No limit
12	Agency payroll deduction	
13	clearing fund (682-00-9193-9060).....	No limit
14	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
15	University payroll fund (682-00-9806).....	No limit
16	GTA/GRA emp health insurance	
17	clearing fund (682-00-9063-9070).....	No limit
18	Standard water data	
19	repository fund (682-00-2463-2463).....	No limit
20	Multicultural rescer center	
21	construction fund (682-00-2890-2890).....	No limit
22	Kan-grow engineering	
23	fund – KU (682-00-2153-2153).....	No limit
24	Child care facility revenue	
25	bond fund (682-00-2372).....	No limit
26	Student recreation fitness center	
27	K DFA fund (682-00-2864-2860).....	No limit
28	Student union renovation	
29	revenue fund (682-00-5171-5060).....	No limit
30	Parking facility K DFA 1993G	
31	revenue fund (682-00-5175-5070).....	No limit
32	Student health facility	
33	maintenance, repair and equipment	
34	fee fund (682-00-5640-5120).....	No limit
35	(c) On July 1, 2019, or as soon thereafter as moneys are available, the	
36	director of accounts and reports shall transfer amounts specified by the	
37	chancellor of the university of Kansas of not to exceed a total of \$325,000	
38	for all such amounts, from the general fees fund (682-00-2107-2000) to	
39	the following specified funds and accounts of funds: Federal Perkins loan	
40	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
41	00-3842-3020); university federal fund (682-00-3147-3140); health	
42	professions student loan fund (682-00-7513-7050); loans for	
43	disadvantaged students fund (682-00-7510-7100).	

1 (d) There is appropriated for the above agency from the state water
 2 plan fund for the fiscal year ending June 30, 2020, for the water plan
 3 project or projects specified, the following:
 4 Geological survey (682-00-1800-1810).....\$26,841
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 6 2019, in the geological survey account is hereby reappropriated for fiscal
 7 year 2020.

8 Sec. 103.

9 UNIVERSITY OF KANSAS MEDICAL CENTER

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

12 Operating expenditures (including
 13 official hospitality) (683-00-1000-0503).....\$99,571,692

14 *Provided*, That any unencumbered balance in the operating expenditures
 15 (including official hospitality) account in excess of \$100 as of June 30,
 16 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That
 17 expenditures from this account may be used to reimburse medical
 18 residents in residency programs located in Kansas City at the university of
 19 Kansas medical center for the purchase of health insurance for residents'
 20 dependents.

21 Medical scholarships
 22 and loans (683-00-1000-0600).....\$4,488,171

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

26 Midwest stem cell
 27 therapy center (683-00-1000-0800).....\$749,822

28 *Provided*, That any unencumbered balance in the midwest stem cell
 29 therapy center account in excess of \$100 as of June 30, 2019, is hereby
 30 reappropriated for fiscal year 2020.

31 Rural health bridging (683-00-1000-1010).....\$140,000
 32 Cancer center research (683-00-1000-0700).....\$4,957,327

33 *Provided*, That any unencumbered balance in the cancer center research
 34 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 35 fiscal year 2020: *Provided further*, That all moneys in the cancer center
 36 research account expended for fiscal year 2020 shall be matched by the
 37 university of Kansas medical center on a \$1 for \$1 basis from other
 38 moneys of the university of Kansas medical center: *And provided further*,
 39 That the university of Kansas medical center shall submit a plan to the
 40 house committee on appropriations, the senate committee on ways and
 41 means and the governor as to how cancer center research-related activities
 42 create additional jobs in the state and other economic value, particularly
 43 for and with the private sector, for fiscal year 2020.

1 Medical scholarships and
2 loans psychiatry (683-00-1000).....\$970,000
3 *Provided*, That any unencumbered balance in the medical scholarships and
4 loans psychiatry account in excess of \$100 as of June 30, 2019, is hereby
5 reappropriated for fiscal year 2020.
6 Rural health bridging psychiatry (683-00-1000).....\$30,000
7 *Provided*, That any unencumbered balance in the rural health bridging
8 psychiatry account in excess of \$100 as of June 30, 2019, is hereby
9 reappropriated for fiscal year 2020.
10 (b) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 2020, all
12 moneys now or hereafter lawfully credited to and available in such fund or
13 funds, except that expenditures shall not exceed the following:
14 General fees fund (683-00-2108-2500).....No limit
15 *Provided*, That expenditures may be made from the general fees fund to
16 match federal grant moneys.
17 Midwest stem cell therapy
18 center fund (683-00-2072-2072).....\$0
19 Faculty of distinction
20 matching fund (683-00-2476-2400).....No limit
21 Restricted fees fund (683-00-2551).....No limit
22 *Provided*, That restricted fees shall be limited to the following accounts:
23 Technology equipment; capital improvements; computer services;
24 expenses reimbursed by the Kansas university endowment association;
25 postgraduate fees; pathology fees; student health insurance premiums; gift
26 receipts; designated research collaboration; facilities use; photography;
27 continuing education; student activity fees; student application fees;
28 department duplicating; student health services; student identification
29 badges; student transcript fees; loan administration fees; fitness center
30 fees; occupational health fees; employee health; telekid care fees; area
31 outreach fees; police fees; endowment payroll reimbursement; rental
32 property; e-learning fees; surplus property sales; outreach air travel;
33 student loan legal fees; hospital authority salary reimbursements; graduate
34 medical education contracts; Kansas university physicians inc., salaries
35 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
36 services; energy center funded depreciation; biostatistics; electron
37 microscope services; Wichita faculty contracts; physical therapy services;
38 legal fee reimbursements; sponsored research; departmental commercial
39 receipts for all sales, refunds and all other collections of receipts not
40 specifically enumerated above; Kansas department for children and
41 families cost-sharing: *Provided, however*, That the state board of regents,
42 with the approval of the state finance council acting on this matter, which
43 is hereby characterized as a matter of legislative delegation and subject to

- 1 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 2 may amend or change this list of restricted fees: *Provided further*; That all
 3 restricted fees shall be deposited in the state treasury in accordance with
 4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the appropriate account of the restricted fees fund and shall be
 6 used solely for the specific purpose or purposes for which collected: *And*
 7 *provided further*; That expenditures may be made from this fund to
 8 purchase health insurance coverage for all students enrolled in the school
 9 of allied health, school of nursing and school of medicine.
- 10 Scientific research and development – special
 11 revenue fund (683-00-2926).....No limit
- 12 Kansas breast cancer
 13 research fund (683-00-2671-2660).....No limit
- 14 Sponsored research
 15 overhead fund (683-00-2907-2800).....No limit
- 16 Parking facility revenue fund –
 17 KC campus (683-00-5176-5550).....No limit
 18 *Provided*, That expenditures may be made from the parking facility
 19 revenue fund – KC campus for capital improvement projects for parking
 20 improvements.
- 21 Parking fee fund –
 22 Wichita campus (683-00-5180-5590).....No limit
 23 *Provided*, That expenditures may be made from the parking fee fund –
 24 Wichita campus for capital improvement projects for parking
 25 improvements.
- 26 Services to hospital
 27 authority fund (683-00-2915-2900).....No limit
- 28 Direct medical education
 29 reimbursement fund (683-00-2918-3000).....No limit
- 30 Service clearing fund (683-00-6007).....No limit
 31 *Provided*, That the service clearing fund shall be used for the following
 32 service activities: Printing services; purchasing storeroom; university
 33 motor pool; physical plant storeroom; photo services; telecommunications
 34 services; facilities operations discretionary repairs; animal care;
 35 instructional services; and such other internal service activities as are
 36 authorized by the state board of regents under K.S.A. 76-755, and
 37 amendments thereto.
- 38 Educational nurse faculty loan
 39 program fund (683-00-7505-7540).....No limit
- 40 Federal college work
 41 study fund (683-00-3256-3520).....No limit
- 42 AMA education and
 43 research grant fund (683-00-7207-7500).....No limit

1	Federal health professions/ primary care student loan fund (683-00-7516-7560).....	No limit
4	Federal nursing student loan fund (683-00-7517-7570).....	No limit
6	Suspense fund (683-00-9057-9500).....	No limit
7	Federal student educational opportunity grant fund (683-00-3255-3510).....	No limit
9	Federal Pell grant fund (683-00-3252-3500).....	No limit
10	Federal Perkins student loan fund (683-00-7515-7550).....	No limit
12	Medical loan repayment fund (683-00-7214-7520).....	No limit
13	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
14	attorney fees and litigation costs associated with the administration of the	
15	medical scholarship and loan program shall be in addition to any	
16	expenditure limitation imposed on the operating expenditures account of	
17	the medical loan repayment fund.	
18	Medical student loan programs provider assessment fund (683-00-2625-2650).....	No limit
20	Graduate medical education administration reserve fund (683-00-5652-5640).....	No limit
22	University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660).....	No limit
25	Robert Wood Johnson award fund (683-00-7328-7530).....	No limit
27	Federal scholarship for disadvantaged students fund (683-00-3094-3100).....	No limit
28	Temporary deposit fund (683-00-9058-9510).....	No limit
29	Mandatory retirement annuity clearing fund (683-00-9143-9520).....	No limit
31	Voluntary tax shelter annuity clearing fund (683-00-9168-9530).....	No limit
32	Agency payroll deduction clearing fund (683-00-9194-9600).....	No limit
35	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
36	University payroll fund (683-00-9807).....	No limit
37	University federal fund (683-00-3148).....	No limit
38	Leveraging educational assistance partnership federal fund (683-00-3223-3200).....	No limit
39	Graduate medical education support fund (683-00-5653-5650).....	No limit
41	Johnson county education research	

- 1 triangle fund (683-00-2394-2390).....No limit
- 2 Psychiatry medical loan
- 3 repayment fund (683-00-7233-7233).....No limit
- 4 Rural health bridging
- 5 psychiatry fund (683-00-2218-2218).....No limit
- 6 Cancer center research (683-00-2551-2700).....No limit
- 7 Graduate medical education
- 8 reimbursement fund (683-00-2918-3050).....No limit

9 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 10 director of accounts and reports shall transfer amounts specified by the
 11 chancellor of the university of Kansas of not to exceed a total of \$125,000
 12 for all such amounts, from the general fees fund (683-00-2108-2500) to
 13 the following funds: Federal nursing student loan fund (683-00-7517-
 14 7570); federal student education opportunity grant fund (683-00-3255-
 15 3510); federal college work study fund (683-00-3256-3520); educational
 16 nurse faculty loan program fund (683-00-7505-7540); federal health
 17 professions/primary care student loan fund (683-00-7516-7560).

18 (d) During the fiscal year ending June 30, 2020, and within the limits
 19 of appropriations therefor, the university of Kansas medical center may
 20 enter into contracts to purchase additional malpractice insurance for
 21 medical students enrolled at the university of Kansas medical center while
 22 in clinical training at the university of Kansas medical center or at other
 23 health care institutions.

24 Sec. 104.

25 WICHITA STATE UNIVERSITY

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

28 Operating expenditures (including
 29 official hospitality) (715-00-1000-0003).....\$63,611,941

30 *Provided*, That any unencumbered balance in the operating expenditures
 31 (including official hospitality) account in excess of \$100 as of June 30,
 32 2019, is hereby reappropriated for fiscal year 2020.

33 Aviation research (715-00-1000-0015).....\$10,000,000

34 *Provided*, That any unencumbered balance in the aviation research account
 35 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 36 year 2020: *Provided further*, That all moneys in the aviation research
 37 account expended for fiscal year 2020 shall be matched by Wichita state
 38 university on a \$1 for \$1 basis from other moneys of Wichita state
 39 university: *And provided further*, That Wichita state university shall submit
 40 a plan to the house committee on appropriations, the senate committee on
 41 ways and means and the governor as to how aviation research-related
 42 activities create additional jobs in the state and other economic value,
 43 particularly for and with the private sector, for fiscal year 2020.

1 Technology transfer facility (715-00-1000-0005).....\$2,000,000
 2 Aviation infrastructure (715-00-1000-0010).....\$5,200,000
 3 *Provided*, That during the fiscal year ending June 30, 2020,
 4 notwithstanding the provisions of any other statute, in addition to the other
 5 purposes for which expenditures may be made from the aviation
 6 infrastructure account for fiscal year 2020 by Wichita state university by
 7 this or other appropriation act of the 2019 regular session of the
 8 legislature, the moneys appropriated in the aviation infrastructure account
 9 for fiscal year 2020 may only be expended for training and equipment
 10 expenditures of the national center for aviation training.

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

15 General fees fund (715-00-2112).....No limit

16 *Provided*, That expenditures may be made from the general fees fund to
 17 match federal grant moneys: *Provided further*, That expenditures may be
 18 made from the general fees fund for official hospitality.

19 Restricted fees fund (715-00-2558).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following
 21 accounts: Summer school workshops; technology equipment; concert
 22 course; dramatics; continuing education; flight training; gifts and grants
 23 (for teaching, research, and capital improvements); capital improvements;
 24 testing service; state department of education (vocational); investment
 25 income from bequests; sale of surplus books and art objects; public
 26 service; veterans counseling and educational benefits; sponsored research;
 27 campus privilege fee; student activities; national defense education
 28 programs; engineering equipment fee; midwestern student exchange;
 29 departmental receipts – for all sales, refunds and other collections or
 30 receipts not specifically enumerated above: *Provided, however*, That the
 31 state board of regents, with the approval of the state finance council acting
 32 on this matter, which is hereby characterized as a matter of legislative
 33 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 34 and amendments thereto, may amend or change this list of restricted fees:
 35 *Provided further*, That all restricted fees shall be deposited in the state
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, and shall be credited to the appropriate account of the
 38 restricted fees fund and shall be used solely for the specific purpose or
 39 purposes for which collected: *And provided further*, That expenditures may
 40 be made from this fund to purchase insurance for equipment purchased
 41 through research and training grants only if such grants include money for
 42 and authorize the purchase of such insurance: *And provided further*, That
 43 expenditures from this fund may be made for the purchase of medical

1	malpractice liability coverage for individuals employed on the medical	
2	staff at the student health center: <i>And provided further</i> ; That expenditures	
3	may be made from this fund for official hospitality.	
4	Service clearing fund (715-00-6008).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Central service duplicating and reproducing bureau;	
7	automobiles; furniture stores; postal clearing; telecommunications;	
8	computer services; and such other internal service activities as are	
9	authorized by the state board of regents under K.S.A. 76-755, and	
10	amendments thereto.	
11	Faculty of distinction	
12	matching fund (715-00-2477-2400).....	No limit
13	Kansas career work study	
14	program fund (715-00-2536-2020).....	No limit
15	Scholarship funds fund (715-00-7211-7000).....	No limit
16	Sponsored research	
17	overhead fund (715-00-2908-2080).....	No limit
18	Economic opportunity act –	
19	federal fund (715-00-3265-3100).....	No limit
20	Educational opportunity grant –	
21	federal fund (715-00-3266-3110).....	No limit
22	Nine month payroll clearing	
23	account fund (715-00-7717-7030).....	No limit
24	Pell grants federal fund (715-00-3366-3120).....	No limit
25	Housing system	
26	suspense fund (715-00-5705-5160).....	No limit
27	WSU housing system depreciation and	
28	replacement fund (715-00-5800-5260).....	No limit
29	National direct student	
30	loan fund (715-00-7519-7010).....	No limit
31	WSU housing systems	
32	revenue fund (715-00-5100-5250).....	No limit
33	WSU housing system	
34	surplus fund (715-00-5620-5270).....	No limit
35	University federal fund (715-00-3149-3140).....	No limit
36	<i>Provided</i> , That expenditures may be made by the above agency from the	
37	university federal fund to purchase insurance for equipment purchased	
38	through research and training grants only if such grants include money for	
39	and authorize the purchase of such insurance.	
40	Center of innovation for biomaterials in	
41	orthopaedic research – Wichita state	
42	university fund (715-00-2750-2700).....	No limit
43	Kan-grow engineering	

1	fund – WSU (715-00-2155-2155).....	No limit
2	Aviation research fund (715-00-2052-2052).....	No limit
3	Temporary deposit fund (715-00-9059-9500).....	No limit
4	Suspense fund (715-00-9077).....	No limit
5	Mandatory retirement annuity	
6	clearing fund (715-00-9144-9520).....	No limit
7	Voluntary tax shelter annuity	
8	clearing fund (715-00-9169-9530).....	No limit
9	Agency payroll deduction	
10	clearing fund (715-00-9198-9400).....	No limit
11	Pre-tax parking	
12	clearing fund (715-00-9226-9200).....	No limit
13	Parking system project K DFA bond	
14	revenue fund (715-00-5148-5000).....	No limit
15	Parking system project	
16	maintenance K DFA revenue	
17	bond fund (715-00-5159-5040).....	No limit
18	Sec. 105.	

STATE BOARD OF REGENTS

20 (a) The appropriation to the national guard educational assistance
 21 account (561-00-1000-1300) for the fiscal year ending June 30, 2019,
 22 authorized by section 93(a) of chapter 109 of the 2018 Session Laws of
 23 Kansas represents and includes the profits derived from the veterans
 24 benefits game pursuant to K.S.A. 74-8724, and amendments thereto.
 25 Sec. 106.

STATE BOARD OF REGENTS

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2020, the following:
 29 Operating expenditures (including
 30 official hospitality) (561-00-1000-0103).....\$4,433,600
 31 *Provided*, That any unencumbered balance in the operating expenditures
 32 (including official hospitality) account in excess of \$100 as of June 30,
 33 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That,
 34 during fiscal year 2020, notwithstanding the provisions of any other
 35 statute, in addition to the other purposes for which expenditures may be
 36 made from the operating expenditures (including official hospitality)
 37 account for fiscal year 2020 by the state board of regents as authorized by
 38 this or other appropriation act of the 2019 regular session of the
 39 legislature, the state board of regents is hereby authorized to make
 40 expenditures from the operating expenditures (including official
 41 hospitality) account for fiscal year 2020 for attendance at an in-state
 42 meeting by members of the state board of regents for participation in
 43 matters of educational interest to the state of Kansas, upon approval of

1 such attendance and participation by the state board of regents: *And*
 2 *provided further*, That each member of the state board of regents attending
 3 an in-state meeting so authorized shall be paid compensation, subsistence
 4 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 5 and amendments thereto, for members of the legislature: *And provided*
 6 *further*, That, during fiscal year 2020, notwithstanding the provisions of
 7 any other statute and in addition to the other purposes for which
 8 expenditures may be made from the operating expenditures (including
 9 official hospitality) account for fiscal year 2020 by the state board of
 10 regents as authorized by this or other appropriation act of the 2019 regular
 11 session of the legislature, the state board of regents is hereby authorized to
 12 make expenditures from the operating expenditures (including official
 13 hospitality) account for fiscal year 2020 for attendance at an out-of-state
 14 meeting by members of the state board of regents whenever under any
 15 provision of law such members of the state board of regents are authorized
 16 to attend the out-of-state meeting or whenever the state board of regents
 17 authorizes such members to attend the out-of-state meeting for
 18 participation in matters of educational interest to the state of Kansas: *And*
 19 *provided further*, That each member of the state board of regents attending
 20 an out-of-state meeting so authorized shall be paid compensation,
 21 subsistence allowances, mileage and other expenses as provided in K.S.A.
 22 75-3212, and amendments thereto, for members of the legislature.

23 Postsecondary education operating grant.....\$4,017,150

24 Midwest higher education

25 commission (561-00-1000-0250).....\$95,000

26 State scholarship program (561-00-1000-4300).....\$1,035,919

27 *Provided*, That any unencumbered balance in the state scholarship
 28 program account in excess of \$100 as of June 30, 2019, is hereby
 29 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 30 may be made from the state scholarship program account for the state
 31 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 32 and for the Kansas distinguished scholarship program under K.S.A. 74-
 33 3278 through 74-3283, and amendments thereto: *And provided further*,
 34 That, of the total amount appropriated in the state scholarship program
 35 account, the amount dedicated for the Kansas distinguished scholarship
 36 program shall not exceed \$25,000.

37 Comprehensive grant

38 program (561-00-1000-4500).....\$16,258,338

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

42 Ethnic minority

43 scholarship program (561-00-1000-2410).....\$296,498

1 *Provided*, That any unencumbered balance in the ethnic minority
2 scholarship program account in excess of \$100 as of June 30, 2019, is
3 hereby reappropriated for fiscal year 2020.

4 Kansas work-study program (561-00-1000-2000).....\$546,813

5 *Provided*, That any unencumbered balance in the Kansas work-study
6 program account in excess of \$100 as of June 30, 2019, is hereby
7 reappropriated for fiscal year 2020: *Provided further*, That the state board
8 of regents is hereby authorized to transfer moneys from the Kansas work-
9 study program account to the Kansas career work-study program fund of
10 any institution under its jurisdiction participating in the Kansas work-study
11 program established by K.S.A. 74-3274 et seq., and amendments thereto:
12 *And provided further*, That all moneys transferred from this account to the
13 Kansas career work-study program fund of any such institution shall be
14 expended for and in accordance with the Kansas work-study program.

15 ROTC service scholarships (561-00-1000-4600).....\$175,335

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

19 Military service scholarships (561-00-1000-1310).....\$500,314

20 *Provided*, That any unencumbered balance in the military service
21 scholarships account in excess of \$100 as of June 30, 2019, is hereby
22 reappropriated for fiscal year 2020: *Provided further*, That all expenditures
23 from the military service scholarships account shall be made for
24 scholarships awarded under the military service scholarship program act,
25 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

26 Teachers scholarship
27 program (561-00-1000-0800).....\$1,547,023

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

31 National guard educational
32 assistance (561-00-1000-1300).....\$3,000,434

33 *Provided*, That any unencumbered balance in the national guard
34 educational assistance account in excess of \$100 as of June 30, 2019, is
35 hereby reappropriated for fiscal year 2020: *Provided further*, That moneys
36 in the national guard educational assistance account represent and include
37 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
38 8724, and amendments thereto.

39 Career technical
40 workforce grant (561-00-1000-2200).....\$114,075

41 *Provided*, That any unencumbered balance in the career technical
42 workforce grant account in excess of \$100 as of June 30, 2019, is hereby
43 reappropriated for fiscal year 2020.

1	Nursing student scholarship	
2	program (561-00-1000-4100).....	\$417,255
3	<i>Provided</i> , That any unencumbered balance in the nursing student	
4	scholarship program account in excess of \$100 as of June 30, 2019, is	
5	hereby reappropriated for fiscal year 2020.	
6	Optometry education	
7	program (561-00-1000-1100).....	\$107,089
8	<i>Provided</i> , That any unencumbered balance in the optometry education	
9	program account in excess of \$100 as of June 30, 2019, is hereby	
10	reappropriated for fiscal year 2020.	
11	Municipal university	
12	operating grant (561-00-1000-1010).....	\$11,980,828
13	Adult basic education (561-00-1000-0900).....	\$1,457,031
14	Postsecondary tiered technical education	
15	state aid (561-00-1000-0760).....	\$58,691,488
16	<i>Provided</i> , That if the amount of moneys appropriated for the above agency	
17	for the fiscal year ending June 30, 2020, by this or other appropriation act	
18	of the 2019 regular session of the legislature, in the postsecondary tiered	
19	technical education state aid account (561-00-1000-0760) is \$58,300,000	
20	or greater, then the difference between the amount of moneys appropriated	
21	for the fiscal year 2020 and \$58,300,000 shall be distributed based on each	
22	eligible institution's calculated gap, according to the postsecondary tiered	
23	technical education state aid act, K.S.A. 71-1801 through 71-1810, and	
24	amendments thereto, as determined by the state board of regents: <i>Provided</i>	
25	<i>further</i> , That if the amount of moneys appropriated for the above agency	
26	for fiscal year 2020 is less than \$58,300,000, then each eligible institution	
27	shall receive an amount of moneys proportionally adjusted to equal the	
28	amount of moneys such eligible institution received in fiscal year 2016.	
29	Non-tiered course credit	
30	hour grant (561-00-1000-0550).....	\$77,008,744
31	<i>Provided</i> , That if the amount of moneys appropriated for the above agency	
32	for the fiscal year ending June 30, 2020, by this or other appropriation act	
33	of the 2019 regular session of the legislature, in the non-tiered course	
34	credit grant hour grant account is \$76,496,329 or greater, then the	
35	difference between the amount of moneys appropriated for the fiscal year	
36	2020 and \$76,496,329 shall be distributed based on each eligible	
37	institution's calculated gap, as determined by the state board of regents.	
38	Technology equipment at community colleges and	
39	Washburn university (561-00-1000-0500).....	\$398,475
40	<i>Provided</i> , That the state board of regents is hereby authorized to make	
41	expenditures from the technology equipment at community colleges and	
42	Washburn university account for grants to community colleges and	
43	Washburn university pursuant to grant applications for the purchase of	

- 1 technology equipment, in accordance with guidelines established by the
 2 state board of regents.
- 3 Vocational education capital
- 4 outlay aid (561-00-1000-0310).....\$71,585
- 5 Tuition waivers (561-00-1000-1650).....\$134,657
- 6 Nurse educator
- 7 grant program (561-00-1000-4120).....\$188,126
- 8 *Provided*, That any unencumbered balance in the nurse educator grant
 9 program account in excess of \$100 as of June 30, 2019, is hereby
 10 reappropriated for fiscal year 2020: *Provided further*, That all expenditures
 11 from the nurse educator grant program account shall be made for
 12 scholarships awarded under the nurse educator service scholarship
 13 program act.
- 14 Nursing faculty and supplies
- 15 grant program (561-00-1000-4130).....\$1,787,193
- 16 *Provided*, That any unencumbered balance in the nursing faculty and
 17 supplies grant program account in excess of \$100 as of June 30, 2019, is
 18 hereby reappropriated for fiscal year 2020: *Provided further*, That the state
 19 board of regents is hereby authorized to make grants to Kansas
 20 postsecondary educational institutions with accredited nursing programs
 21 from the nursing faculty and supplies grant program account for expansion
 22 of nursing faculty and laboratory supplies: *And provided further*, That such
 23 grants shall be either need-based or competitive and shall be matched on
 24 the basis of \$1 from the nursing faculty and supplies grant program
 25 account for \$1 from the postsecondary educational institution receiving the
 26 grant.
- 27 Postsecondary technical
- 28 education authority (561-00-1000-0750).....\$19,871
- 29 Tuition for
- 30 technical education (561-00-1000-0120).....\$29,050,000
- 31 *Provided*, That, any unencumbered balance in the tuition for technical
 32 education account in excess of \$100 as of June 30, 2019, is hereby
 33 reappropriated for fiscal year 2020: *Provided further*, That,
 34 notwithstanding the provisions of any other statute, in addition to the other
 35 purposes for which expenditures may be made by the above agency from
 36 the tuition for technical education account of the state general fund for
 37 fiscal year 2020, expenditures shall be made by the above agency from the
 38 tuition for technical education account of the state general fund for fiscal
 39 year 2020 for the payment of technical education tuition for adult students
 40 who are enrolled in technical education classes while obtaining a GED
 41 using the Accelerating Opportunity program: *And provided further*, That,
 42 such expenditures shall be in an amount not less than \$500,000.
- 43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2020, all
2 moneys now or hereafter lawfully credited to and available in such fund or
3 funds, except that expenditures shall not exceed the following:

4 Osteopathic medical service scholarship	
5 repayment fund (561-00-7216-6300).....	No limit
6 KAN-ED services fee fund (561-00-2814-2814).....	No limit
7 Earned indirect costs	
8 fund – federal (561-00-3642-3600).....	No limit
9 Faculty of distinction	
10 program fund (561-00-7200-7050).....	No limit
11 Paul Douglas teacher scholarship	
12 fund – federal (561-00-3879-3950).....	No limit
13 GED credentials processing	
14 fees fund (561-00-2151-2100).....	No limit
15 Tuition waiver gifts, grants and	
16 reimbursements fund (561-00-7230-7230).....	No limit
17 Adult basic education –	
18 federal fund (561-00-3042-3000).....	No limit
19 Adult basic education –	
20 federal fund (561-00-3042).....	No limit
21 Truck driver training fund (561-00-2172-4900).....	No limit
22 Improving teacher quality grant	
23 federal fund (561-00-3526-3526).....	No limit
24 State scholarship discontinued	
25 attendance fund (561-00-7213-6100).....	No limit
26 Kansas ethnic minority fellowship	
27 program fund (561-00-7238-7600).....	No limit
28 Private postsecondary educational institution degree	
29 authorization expense reimbursement	
30 fee fund (561-00-2643-3300).....	No limit
31 Substance abuse education	
32 fund – federal (561-00-3805-4000).....	No limit
33 Nursing service scholarship	
34 program fund (561-00-7220-6800).....	No limit
35 Clearing fund (561-00-9029-9100).....	No limit
36 Conversion of materials and	
37 equipment fund (561-00-2433-3200).....	No limit
38 Motorcycle safety fund (561-00-2366-2360).....	No limit
39 Financial aid services	
40 fee fund (561-00-2280-2800).....	No limit
41 <i>Provided</i> , That expenditures may be made from the financial aid services	
42 fee fund for operating expenditures directly or indirectly related to the	
43 operating costs associated with student financial assistance programs	

1 administered by the state board of regents: *Provided further*, That the chief
 2 executive officer of the state board of regents is hereby authorized to fix,
 3 charge and collect fees for the processing of applications and other
 4 activities related to student financial assistance programs administered by
 5 the state board of regents: *And provided further*, That such fees shall be
 6 fixed in order to recover all or a part of the direct and indirect operating
 7 expenses incurred for administering such programs: *And provided further*,
 8 That all moneys received for such fees shall be deposited in the state
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and shall be credited to the financial aid services fee
 11 fund.

12 Inservice education workshop
 13 fee fund (561-00-2266).....No limit

14 Optometry education
 15 repayment fund (561-00-7203-7100).....No limit

16 Teacher scholarship
 17 repayment fund (561-00-7205-7200).....No limit

18 Nursing service scholarship
 19 repayment fund (561-00-7210-7400).....No limit

20 Nurse educator service scholarship
 21 repayment fund (561-00-7231-7300).....No limit

22 ROTC service scholarship
 23 repayment fund (561-00-7232-7232).....No limit

24 Carl D. Perkins vocational
 25 and technical education –
 26 federal fund (561-00-3539-3539).....No limit

27 College access challenge
 28 grant program (561-00-3880-3955).....No limit

29 Kansas national guard
 30 educational assistance program
 31 repayment fund (561-00-7228-7000).....No limit

32 Grants fund (561-00-2525-2500).....No limit

33 Workforce development
 34 loan fund (561-00-7518-7900).....No limit

35 Regents clearing fund (561-00-9052-9200).....No limit

36 Private and out-of-state
 37 postsecondary educational institution
 38 fee fund (561-00-2614-2610).....No limit

39 KanTRAIN federal fund (561-00-3578-3578).....No limit

40 USAC E-rate program
 41 federal fund (561-00-3920-3920).....No limit

42 WIOA youth activities federal fund (561-00-3039).....No limit

43 WIOA adult set-aside federal fund (561-00-3270).....No limit

1	WIOA dislocated workers set-aside	
2	federal fund (561-00-3428).....	No limit
3	Temporary assistance for needy families	
4	federal fund (561-00-3323-3323).....	No limit
5	Workforce data quality initiative	
6	federal fund (561-00-3237-3237).....	No limit
7	Postsecondary education performance-based	
8	incentives fund (561-00-2777-2777).....	\$125,000
9	Private donations, gifts, grants	
10	bequest fund (561-00-7262-7700).....	No limit
11	WIOA pilot demonstration	
12	research project (561-00-3237-3237).....	No limit

13 (c) During the fiscal year ending June 30, 2020, the chief executive
 14 officer of the state board of regents, with the approval of the director of the
 15 budget, may transfer any part of any item of appropriation in an account of
 16 the state general fund for the fiscal year ending June 30, 2020, to another
 17 item of appropriation in an account of the state general fund for fiscal year
 18 2020. The chief executive officer of the state board of regents shall certify
 19 each such transfer to the director of accounts and reports and shall transmit
 20 a copy of each such certification to the director of legislative research. As
 21 used in this subsection, "account": (1) Means the operating expenditures
 22 (including official hospitality) account of the state board of regents (561-
 23 00-1000-0103), the university of Kansas (682-00-1000-0023), the
 24 university of Kansas medical center (683-00-1000-0503), Kansas state
 25 university (367-00-1000-0003), Kansas state university veterinary medical
 26 center (368-00-1000-5003), Kansas state university extension systems and
 27 agriculture research programs (369-00-1000-1020) and (369-00-1000-
 28 1030), Wichita state university (715-00-1000-0003), Emporia state
 29 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
 30 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
 31 each other account of the state general fund of the state board of regents.

32 (d) (1) In addition to the other purposes for which expenditures may
 33 be made by any state educational institution from the moneys appropriated
 34 from the state general fund or from any special revenue fund or funds for
 35 fiscal year 2020 for such state educational institution as authorized by this
 36 or other appropriation act of the 2019 regular session of the legislature,
 37 expenditures may be made by such state educational institution from
 38 moneys appropriated from the state general fund or from any special
 39 revenue fund or funds for fiscal year 2020 for the purposes of capital
 40 improvement projects making energy and other conservation
 41 improvements: *Provided*, That such capital improvement projects are
 42 hereby approved for such state educational institution for the purposes of
 43 K.S.A. 74-8905(b), and amendments thereto, and the authorization of

1 issuance of one or more series of bonds by the Kansas development
 2 finance authority in accordance with that statute from time to time during
 3 fiscal year 2020: *Provided, however*, That no such bonds shall be issued
 4 until the state board of regents has first advised and consulted on any such
 5 project with the joint committee on state building construction: *Provided*
 6 *further*, That the amount of the bond proceeds that may be utilized for any
 7 such capital improvement project shall be subject to approval by the state
 8 finance council acting on this matter, which is hereby characterized as a
 9 matter of legislative delegation and subject to the guidelines prescribed in
 10 K.S.A. 75-3711(c), and amendments thereto, except that such approval
 11 also may be given while the legislature is in session: *And provided further*,
 12 That, in addition to such project costs, any such amount of bond proceeds
 13 may include costs of issuance, capitalized interest and any required
 14 reserves for the payment of principal and interest on such bonds: *And*
 15 *provided further*, That all moneys received from the issuance of any such
 16 bonds shall be deposited and accounted for as prescribed by applicable
 17 bond covenants: *And provided further*, That payments relating to principal
 18 and interest on such bonds shall be subject to and dependent upon annual
 19 appropriations therefor to the state educational institution for which the
 20 bonds are issued: *And provided further*, That each energy conservation
 21 capital improvement project for which bonds are issued for financing
 22 under this subsection shall be designed and completed in order to have
 23 cost savings sufficient to be equal to or greater than the cost of debt service
 24 on such bonds: *And provided further*, That the state board of regents shall
 25 prepare and submit a report to the committee on appropriations of the
 26 house of representatives and the committee on ways and means of the
 27 senate on the savings attributable to energy conservation capital
 28 improvements for which bonds are issued for financing under this
 29 subsection (d)(1) at the beginning of the 2020 regular session of the
 30 legislature.

31 (2) As used in this subsection, "state educational institution" includes
 32 each state educational institution as defined in K.S.A. 76-711, and
 33 amendments thereto.

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

37 SEDIF – vocational education capital
 38 outlay aid (561-00-1900-1950).....\$2,547,726

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 40 2019, in the SEDIF – vocational education capital outlay aid account is
 41 hereby reappropriated for fiscal year 2020: *Provided further*, That
 42 expenditures from the SEDIF – vocational education capital outlay aid
 43 account for each grant of vocational education capital outlay aid shall be

1 matched by the postsecondary institution awarded such grant in an amount
2 which is equal to 50% of the grant.

3 SEDIF – technology innovation and
4 internship program (561-00-1900-1960).....\$179,284

5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
6 2019, in the SEDIF – technology innovation and internship program
7 account is hereby reappropriated for fiscal year 2020.

8 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
9 Community and technical college

10 competitive grants (561-00-1900-1980).....\$500,000

11 *Provided*, That all moneys in the community and technical college
12 competitive grants account shall be for grants awarded to community and
13 technical colleges under a competitive grant program administered by the
14 secretary of commerce: *Provided further*, That all expenditures from such
15 account shall be for competitive grants to community and technical
16 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
17 from either the college or private industry partner, and that will develop
18 innovative programs with private companies needing specific job skills or
19 will meet other industry needs that cannot be addressed with current
20 funding streams.

21 (f) (1) On July 1, 2019, the WIA adult set-aside federal fund (561-00-
22 3270) of the state board of regents is hereby redesignated as the WIOA
23 adult set-aside federal fund of the state board of regents.

24 (2) On July 1, 2019, the WIA youth activities federal fund (561-00-
25 3039) of the state board of regents is hereby redesignated as the WIOA
26 youth activities federal fund of the state board of regents.

27 (3) On July 1, 2019, the WIA dislocated workers federal fund (561-
28 00-3428) of the state board of regents is hereby redesignated as the WIOA
29 dislocated workers set-aside federal fund of the state board of regents.

30 (4) On July 1, 2019, the WIA pilot demonstration research project
31 (561-00-3237-3237) of the state board of regents is hereby redesignated as
32 the WIOA pilot demonstration research project of the state board of
33 regents.

34 Sec. 107.

35 DEPARTMENT OF CORRECTIONS

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

38 Treatment and programs – medical
39 and mental (521-00-1000-0152).....\$1,350,944

40 Evidence-based
41 juvenile programs (521-00-1000-0050).....\$6,000,000

42 *Provided*, That expenditures shall be made by the above agency from the
43 evidence-based juvenile programs account to establish a working group to

1 gather data and issue a report related to the impact of 2016 Senate Bill No.
 2 367 on youth with offender behaviors entering into a foster care placement
 3 or already in a foster care placement: *Provided further*, That the working
 4 group shall evaluate the services being offered and identify needed
 5 services: *And provided further*, That the working group shall include
 6 representatives from the above agency, the Kansas department for children
 7 and families, child welfare organizations, mental health organizations, the
 8 judicial branch, law enforcement and any other organizations with
 9 information on services as determined by the secretary of corrections.

10 Hepatitis C treatment.....\$1,500,000

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

16 WIOA adult activities –

17 federal fund (352-00-3270-3270)..... No limit

18 WIOA youth activities –

19 federal fund (352-00-3039-3039)..... No limit

20 WIOA dislocated worker activities –

21 federal fund (352-00-3428-3428)..... No limit

22 (c) On the effective date of this act, of the \$3,994,250 appropriated
 23 for the above agency for the fiscal year ending June 30, 2019, by section
 24 215(c) of chapter 104 of the 2017 Session Laws of Kansas from the state
 25 institutions building fund in the debt service – Topeka complex and Larned
 26 juvenile correctional facility account (521-00-8100-8119), the sum of \$162
 27 is hereby lapsed.

28 Sec. 108.

29 DEPARTMENT OF CORRECTIONS

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

32 Operating expenditures (521-00-1000-0603).....\$31,275,557

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 35 fiscal year 2020: *Provided, however*, That expenditures from the operating
 36 expenditures account for official hospitality shall not exceed \$2,000.

37 Operating expenditures –

38 juvenile services (521-00-1000-0103).....\$2,457,754

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

42 Evidence-based

43 juvenile programs (521-00-1000-0050).....\$12,485,102

1 *Provided*, That any unencumbered balance in the evidence-based juvenile
 2 program account in excess of \$100 as of June 30, 2019, is hereby
 3 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 4 shall be made by the above agency from this account to establish a
 5 working group to gather data and issue a report related to the impact of
 6 2016 Senate Bill No. 367 on youth with offender behaviors entering into a
 7 foster care placement or already in a foster care placement: *And provided*
 8 *further*, That the working group shall evaluate the services being offered
 9 and identify needed services: *And provided further*, That the working
 10 group shall include representatives from the above agency, the Kansas
 11 department for children and families, child welfare organizations, mental
 12 health organizations, the judicial branch, law enforcement and any other
 13 organizations with information on services as determined by the secretary
 14 of corrections: *And provided further*, That the above agency shall submit
 15 such report to the Kansas juvenile justice oversight committee and the
 16 legislative budget committee on or before November 1, 2019.

17 Community corrections (521-00-1000-0220).....\$20,246,526

18 *Provided*, That any unencumbered balance in the community corrections
 19 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 20 fiscal year 2020: *Provided, however*, That no expenditures may be made by
 21 any county from any grant made to such county from the community
 22 corrections account for either half of state fiscal year 2020 that supplant
 23 any amount of local public or private funding of existing programs as
 24 determined in accordance with rules and regulations adopted by the
 25 secretary of corrections.

26 Local jail payments (521-00-1000-0510).....\$800,000

27 *Provided*, That any unencumbered balance in the local jail payments
 28 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 29 fiscal year 2020: *Provided further*, That, notwithstanding the provisions of
 30 K.S.A. 19-1930, and amendments thereto, payments by the department of
 31 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 32 of maintenance of prisoners shall not exceed the per capita daily operating
 33 cost, not including inmate programs, for the department of corrections.

34 Treatment and programs –
 35 offender programs (521-00-1000-0151).....\$4,990,523

36 *Provided*, That any unencumbered balance in the treatment and programs –
 37 offender programs account in excess of \$100 as of June 30, 2019, is
 38 hereby reappropriated for fiscal year 2020.

39 Treatment and programs – medical
 40 and mental (521-00-1000-0152).....\$70,184,824

41 *Provided*, That any unencumbered balance in the treatment and programs –
 42 medical and mental account in excess of \$100 as of June 30, 2019, is
 43 hereby reappropriated for fiscal year 2020.

1 Treatment and programs –

2 KUMC contract (521-00-1000-0154).....\$1,919,916

3 *Provided*, That any unencumbered balance in the treatment and programs –

4 KUMC contract account in excess of \$100 as of June 30, 2019, is hereby

5 reappropriated for fiscal year 2020.

6 Purchase of services (521-00-1000-0300).....\$6,422,209

7 *Provided*, That any unencumbered balance in the purchase of services

8 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for

9 fiscal year 2020.

10 Prevention and graduated sanctions

11 community grants (521-00-1000-0221).....\$19,388,026

12 *Provided*, That any unencumbered balance in the prevention and graduated

13 sanctions community grants account in excess of \$100 as of June 30, 2019,

14 is hereby reappropriated for fiscal year 2020: *Provided further*, That

15 money awarded as grants from the prevention and graduated sanctions

16 community grants account is not an entitlement to communities, but a

17 grant that must meet conditions prescribed by the above agency for

18 appropriate outcomes.

19 Topeka correctional facility –

20 facilities operations (660-00-1000-0303).....\$16,033,887

21 *Provided*, That any unencumbered balance in the Topeka correctional

22 facility – facilities operations account in excess of \$100 as of June 30,

23 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,

24 That expenditures from the Topeka correctional facility – facilities

25 operations account for official hospitality shall not exceed \$500.

26 Hutchinson correctional facility –

27 facilities operations (313-00-1000-0303).....\$33,388,912

28 *Provided*, That any unencumbered balance in the Hutchinson correctional

29 facility – facilities operations account in excess of \$100 as of June 30,

30 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,

31 That expenditures from the Hutchinson correctional facility – facilities

32 operations account for official hospitality shall not exceed \$500.

33 Lansing correctional facility –

34 facilities operations (400-00-1000-0303).....\$36,091,162

35 *Provided*, That any unencumbered balance in the Lansing correctional

36 facility – facilities operations account in excess of \$100 as of June 30,

37 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,

38 That expenditures from the Lansing correctional facility – facilities

39 operations account for official hospitality shall not exceed \$500.

40 Ellsworth correctional facility –

41 facilities operations (177-00-1000-0303).....\$15,450,320

42 *Provided*, That any unencumbered balance in the Ellsworth correctional

43 facility – facilities operations account in excess of \$100 as of June 30,

1 2019, is hereby reappropriated for fiscal year 2020: *Provided, however,*
2 That expenditures from the Ellsworth correctional facility – facilities
3 operations account for official hospitality shall not exceed \$500.
4 Winfield correctional facility –
5 facilities operations (712-00-1000-0303).....\$13,974,888
6 *Provided, That any unencumbered balance in the Winfield correctional*
7 *facility – facilities operations account in excess of \$100 as of June 30,*
8 *2019, is hereby reappropriated for fiscal year 2020: *Provided, however,**
9 *That expenditures from the Winfield correctional facility – facilities*
10 *operations account for official hospitality shall not exceed \$500.*
11 Norton correctional facility –
12 facilities operations (581-00-1000-0303).....\$16,759,613
13 *Provided, That any unencumbered balance in the Norton correctional*
14 *facility – facilities operations account in excess of \$100 as of June 30,*
15 *2019, is hereby reappropriated for fiscal year 2020: *Provided, however,**
16 *That expenditures from the Norton correctional facility – facilities*
17 *operations account for official hospitality shall not exceed \$500.*
18 El Dorado correctional facility –
19 facilities operations (195-00-1000-0303).....\$30,930,213
20 *Provided, That any unencumbered balance in the El Dorado correctional*
21 *facility – facilities operations account in excess of \$100 as of June 30,*
22 *2019, is hereby reappropriated for fiscal year 2020: *Provided, however,**
23 *That expenditures from the El Dorado correctional facility – facilities*
24 *operations account for official hospitality shall not exceed \$500.*
25 Larned correctional mental health facility –
26 facilities operations (408-00-1000-0303).....\$11,748,424
27 *Provided, That any unencumbered balance in the Larned correctional*
28 *mental health facility – facilities operations account in excess of \$100 as*
29 *of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,**
30 **however,* That expenditures from the Larned correctional mental health*
31 *facility – facilities operations account for official hospitality shall not*
32 *exceed \$500.*
33 Kansas juvenile correctional complex –
34 facilities operations (352-00-1000-0303).....\$20,532,243
35 *Provided, That any unencumbered balance in the Kansas juvenile*
36 *correctional complex – facilities operations account in excess of \$100 as of*
37 *June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,**
38 **however,* That expenditures from the Kansas juvenile correctional complex*
39 *– facilities operations account for official hospitality shall not exceed*
40 *\$500: *Provided further,* That expenditures may be made from this account*
41 *for educational services contracts, which are hereby authorized to be*
42 *negotiated and entered into by the above agency with unified school*
43 *districts or other accredited educational services providers.*

1 Facilities operations (521-00-1000-0303).....\$15,866,555
 2 *Provided*, That any unencumbered balance in the facilities operations
 3 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 4 fiscal year 2020.
 5 Facilities shrinkage (521-00-1000).....\$3,000,000
 6 *Provided*, That any unencumbered balance in the facilities shrinkage
 7 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 8 fiscal year 2020.
 9 Any unencumbered balance in excess of \$100 as of June 30, 2019, in each
 10 of the following accounts is hereby reappropriated for fiscal year 2020:
 11 Hepatitis C treatment.
 12 (b) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 14 moneys now or hereafter lawfully credited to and available in such fund or
 15 funds, except that expenditures other than refunds authorized by law shall
 16 not exceed the following:
 17 Supervision fees fund (521-00-2116-2100).....No limit
 18 Justice reinvestment technical assistance
 19 for state governments project –
 20 federal fund (521-00-3758-3758).....No limit
 21 Residential substance abuse treatment –
 22 federal fund (521-00-3006-3101).....No limit
 23 Department of corrections forensic
 24 psychologist fund (521-00-2492-2492).....No limit
 25 *Provided*, That expenditures may be made from the department of
 26 corrections forensic psychologist fund for general health care contract
 27 expenses.
 28 Ed Byrne memorial
 29 justice assistance grants –
 30 federal fund (521-00-3057).....No limit
 31 Violence against women –
 32 federal fund (521-00-3214).....No limit
 33 Sex offender management grant –
 34 federal fund (521-00-3206-3206).....No limit
 35 Department of corrections state asset
 36 forfeiture fund (521-00-2460-2400).....No limit
 37 Prisoner reentry intv demo –
 38 federal fund (521-00-3063).....No limit
 39 Victims of crime act –
 40 federal fund (521-00-3260).....No limit
 41 Correctional industries fund (522-00-6126-7300).....No limit
 42 *Provided*, That expenditures may be made from the correctional industries
 43 fund for official hospitality.

1	Ed Byrne state and local law assistance –	
2	federal fund (521-00-3213-3213).....	No limit
3	Bulletproof vest partnership –	
4	federal fund (521-00-3216-3216).....	No limit
5	Safeguard community grants – federal fund (521-00-3225).....	No limit
6	Workforce investment act –	
7	federal fund (521-00-3237-3237).....	No limit
8	Workplace and community transition training –	
9	federal fund (521-00-3281-3281).....	No limit
10	USMS reimbursement –	
11	federal fund (521-00-3562-3562).....	No limit
12	Community awareness project –	
13	federal fund (521-00-3250-3250).....	No limit
14	Corrections training and staff development –	
15	federal fund (521-00-3413-3413).....	No limit
16	Second chance act –	
17	federal fund (521-00-3895-3895).....	No limit
18	Alcohol and drug abuse	
19	treatment fund (521-00-2339-2110).....	No limit
20	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
21	treatment fund for payments associated with providing treatment services	
22	to offenders who were driving under the influence of alcohol or drugs	
23	regardless of when the services were rendered.	
24	Juvenile delinquency prevention	
25	trust fund (521-00-7322-7000).....	No limit
26	State of Kansas – department	
27	of corrections inmate	
28	benefit fund (521-00-7950-5350).....	No limit
29	Department of corrections –	
30	alien incarceration grant	
31	fund – federal (521-00-3943-3800).....	No limit
32	Department of corrections – general	
33	fees fund (521-00-2427-2450).....	No limit
34	<i>Provided</i> , That expenditures may be made from the department of	
35	corrections – general fees fund for operating expenditures for training	
36	programs for correctional personnel, including official hospitality:	
37	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
38	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
39	such fees shall be fixed in order to recover all or part of the operating	
40	expenses incurred for such training programs, including official	
41	hospitality: <i>And provided further</i> , That all fees received for such programs	
42	shall be deposited in the state treasury in accordance with the provisions of	
43	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	

1	department of corrections – general fees fund.	
2	Topeka correctional facility – community	
3	development block grant –	
4	federal fund (660-00-3581-3100).....	No limit
5	Topeka correctional facility –	
6	bureau of prisons contract –	
7	federal fund (660-00-3582-3200).....	No limit
8	Topeka correctional facility – general	
9	fees fund (660-00-2090-2090).....	No limit
10	Hutchinson correctional facility – general	
11	fees fund (313-00-2051-2000).....	No limit
12	Lansing correctional facility – general	
13	fees fund (400-00-2040-2040).....	No limit
14	Ellsworth correctional facility – general	
15	fees fund (177-00-2227-2000).....	No limit
16	Winfield correctional facility – general	
17	fees fund (712-00-2237-2000).....	No limit
18	Norton correctional facility – general	
19	fees fund (581-00-2238-2000).....	No limit
20	El Dorado correctional facility – general	
21	fees fund (195-00-2252-2000).....	No limit
22	Larned correctional mental	
23	health facility – general	
24	fees fund (408-00-2145-2000).....	No limit
25	Community corrections	
26	supervision fund (521-00-2748-2748).....	No limit
27	Community corrections special	
28	revenue fund (521-00-2447-2447).....	No limit
29	Medical assistance program –	
30	federal fund (521-00-3414).....	No limit
31	Title IV-E fund (521-00-3337).....	No limit
32	Juvenile accountability incentive block grant –	
33	federal fund (521-00-3002).....	No limit
34	Juvenile justice delinquency prevention –	
35	federal fund (521-00-3351).....	No limit
36	Juvenile justice fee fund –	
37	central office (521-00-2257).....	No limit
38	Juvenile justice federal fund – Kansas juvenile	
39	correctional complex (352-00-3359-3100).....	No limit
40	Byrne grant – federal fund – Kansas juvenile	
41	correctional complex (352-00-3057-3057).....	No limit
42	Byrne grant – federal fund (521-00-3353-3200).....	No limit
43	Title V – delinquency prevention program –	

1	federal fund (521-00-3208).....	No limit
2	Title I program for neglected	
3	and delinquent children –	
4	federal fund (521-00-3009).....	No limit
5	Improving teacher quality state grants –	
6	federal fund (521-00-3526-3526).....	No limit
7	Kansas juvenile correctional complex –	
8	juvenile accountability block grant –	
9	federal fund (352-00-3002-3540).....	No limit
10	National school lunch program –	
11	federal fund – Kansas juvenile	
12	correctional complex (352-00-3530-3530).....	No limit
13	Kansas juvenile correctional complex	
14	fee fund (352-00-2321-2300).....	No limit
15	Kansas juvenile correctional complex – Title I	
16	neglected and delinquent children –	
17	federal fund (352-00-3009-3009).....	No limit
18	National school breakfast program –	
19	federal fund – Kansas juvenile	
20	correctional complex (352-00-3529-3529).....	No limit
21	WIOA – adult activities –	
22	federal fund (352-00-3270-3270).....	No limit
23	WIOA youth activities –	
24	federal fund (352-00-3039-3039).....	No limit
25	WIOA – dislocated worker activities –	
26	federal fund (352-00-3428-3428).....	No limit
27	Kansas juvenile correctional	
28	complex – gifts, grants and	
29	donations fund (352-00-7016-7000).....	No limit
30	Dev/test/demo new prgs – Kansas	
31	juvenile correctional complex –	
32	federal fund (352-00-3207-3207).....	No limit
33	Kansas juvenile correctional complex –	
34	improvement fund (352-00-2481-2400).....	No limit
35	Comprehensive approach to sex offender	
36	management discretionary grant –	
37	Kansas juvenile correctional complex –	
38	federal fund (352-00-3206-3206).....	No limit
39	Kansas juvenile justice	
40	improvement fund (521-00-2205-2205).....	No limit
41	Juvenile alternatives to	
42	detention fund (521-00-2250).....	No limit
43	<i>Provided, That notwithstanding the provisions of K.S.A. 79-4803, and</i>	

1 amendments thereto, or any other statute, expenditures may be made by
2 the above agency from the juvenile alternatives to detention fund for per
3 diem payments to detention centers: *Provided, however*; That expenditures
4 from the juvenile alternatives to detention fund for per diem payments to
5 detention centers shall not exceed \$2,258,988.

6 Title VI-B special education fund.....No limit

7 (c) During the fiscal year ending June 30, 2020, the secretary of
8 corrections, with the approval of the director of the budget, may transfer
9 any part of any item of appropriation for the fiscal year ending June 30,
10 2020, from the state general fund for the department of corrections or any
11 correctional institution, correctional facility or juvenile facility under the
12 general supervision and management of the secretary of corrections to
13 another item of appropriation for fiscal year 2020 from the state general
14 fund for the department of corrections or any correctional institution,
15 correctional facility or juvenile facility under the general supervision and
16 management of the secretary of corrections. The secretary of corrections
17 shall certify each such transfer to the director of accounts and reports and
18 shall transmit a copy of each such certification to the director of legislative
19 research.

20 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
21 amendments thereto, or any other statute, the director of accounts and
22 reports shall accept for payment from the secretary of corrections any duly
23 authorized claim to be paid from the local jail payments account (521-00-
24 1000-0510) of the state general fund during fiscal year 2020 for costs
25 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
26 claim is not submitted or processed for payment within the fiscal year in
27 which the service is rendered and whether or not the services were
28 rendered prior to the effective date of this act.

29 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
30 amendments thereto, or any other statute, the director of accounts and
31 reports shall accept for payment from the director of Kansas correctional
32 industries any duly authorized claim to be paid from the correctional
33 industries fund (522-00-6126-7300) during fiscal year 2020 for operating
34 or manufacturing costs even though such claim is not submitted or
35 processed for payment within the fiscal year in which the service is
36 rendered and whether or not the services were rendered prior to the
37 effective date of this act. The director of Kansas correctional industries
38 shall provide to the director of the budget on or before September 15,
39 2019, a detailed accounting of all such payments made from the
40 correctional industries fund during fiscal year 2019.

41 (f) During the fiscal year ending June 30, 2020, the secretary of
42 corrections, with the approval of the director of the budget, may make
43 transfers from the correctional industries fund (522-00-6126-7300) to the

1 department of corrections – general fees fund (521-00-2427-2450). The
2 secretary of corrections shall certify each such transfer to the director of
3 accounts and reports and shall transmit a copy of each such certification to
4 the director of legislative research.

5 (g) During the fiscal year ending June 30, 2020, all expenditures
6 made by the department of corrections from the correctional industries
7 fund (522-00-6126-7300) shall be made on budget for all purposes of state
8 accounting and budgeting for the department of corrections.

9 (h) In addition to the other purposes for which expenditures may be
10 made by the department of corrections from the juvenile alternatives to
11 detention fund (521-00-2250) for fiscal year 2020, notwithstanding the
12 provisions of K.S.A. 79-4803, and amendments thereto, the department of
13 corrections is hereby authorized and directed to make expenditures from
14 the juvenile alternatives to detention fund for fiscal year 2020 for purchase
15 of services.

16 (i) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-52,164,
17 and amendments thereto, or any other statute, during fiscal year 2020, the
18 director of accounts and reports shall transfer the amount certified
19 pursuant to K.S.A. 2018 Supp. 75-52,164(b), and amendments thereto,
20 from each account of the state general fund of a state agency that has been
21 determined by the secretary of corrections to be actual or projected cost
22 savings to the evidence-based juvenile program account of the state
23 general fund of the department of corrections: *Provided*, That the secretary
24 of corrections shall transmit a copy of each such certification to the
25 director of legislative research.

26 Sec. 109.

27 ADJUTANT GENERAL

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

30 Operating expenditures (034-00-1000-0053).....	\$84,417
31 Rehabilitation and	
32 repair projects (034-00-1000-8000).....	\$1,698,118

33 (b) On the effective date of this act, the expenditure limitation for
34 official hospitality established for the fiscal year ending June 30, 2019, by
35 section 141(a) of chapter 104 of the 2017 Session Laws of Kansas on the
36 operating expenditures account (034-00-1000-0053) of the state general
37 fund of the adjutant general is hereby increased from \$1,250 to \$2,500.

38 (c) On the effective date of this act, or as soon thereafter as moneys
39 are available, the director of accounts and reports shall transfer \$120,000
40 from the state highway fund of the department of transportation to the
41 office of emergency communications fund (034-00-2496-2496) of the
42 adjutant general.

43 Sec. 110.

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).....\$5,430,839

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).....\$500,000

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

1 amendments thereto, and shall be credited to the Kansas military
2 emergency relief account.

3 Any unencumbered balance in excess of \$100 as of June 30, 2019, in each
4 of the following accounts is hereby reappropriated for fiscal year 2020:
5 Force protection, calibrators decommission and replacement,
6 environmental clean-up projects.

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

12 Kansas intelligence fusion center fund.....No limit

13 General fees fund (034-00-2102)No limit

14 *Provided*, That the adjutant general is hereby authorized to fix, charge and
15 collect fees agreed upon in memorandums of understanding with other
16 state agencies, local government agencies, for-profit organizations and not-
17 for-profit organizations: *Provided further*, That such fees shall be fixed in
18 order to recover all or part of the expenses incurred under the provisions of
19 the memorandums of understanding with other state agencies, local
20 government agencies, for-profit organizations and not-for-profit
21 organizations: *And provided further*, That all fees received pursuant to such
22 memorandums of understanding shall be deposited in the state treasury in
23 accordance with the provisions of K.S.A.75-4215, and amendments
24 thereto, and shall be credited to the general fees fund.

25 Office of emergency communications
26 fund (034-00-2496-2496)No limit

27 *Provided*, That the adjutant general is hereby authorized to fix, charge and
28 collect fees for recovery of costs associated with the use of the above
29 agency's communication equipment by other state agencies, local
30 government agencies, for-profit organizations and not-for-profit
31 organizations: *Provided further*, That such fees shall be fixed in order to
32 recover all or part of the expenses incurred in providing for the use of the
33 above agency's communication equipment by other state agencies, local
34 government agencies, for-profit organizations and not-for-profit
35 organizations: *And provided further*, That all fees received for use of the
36 above agency's communication equipment by other state agencies, local
37 government agencies, for-profit organizations or not-for-profit
38 organizations shall be deposited in the state treasury in accordance with
39 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
40 credited to the office of emergency communications fund.

41 Conversion of materials and equipment fund –

42 military division (034-00-2400-2030)No limit

43 Adjutant general expense fund (034-00-2357).....No limit

1	State asset forfeiture fund (034-00-2498-2498).....	No limit
2	State emergency fund (034-00-2437).....	No limit
3	State emergency fund weather	
4	disasters 5/4/2007 (034-00-2441).....	No limit
5	State emergency fund weather	
6	disasters 12/06, 7/07 (034-00-2445).....	No limit
7	Disaster grants – public assistance	
8	federal fund (034-00-3005).....	No limit
9	National guard military operations/maintenance	
10	federal fund (034-00-3055-3300).....	No limit
11	Econ adjustment/military installation	
12	federal fund (034-00-3196-3196).....	No limit
13	Disaster assistance to individual/household	
14	federal fund (034-00-3405-3405).....	No limit
15	Interoperability communication	
16	equipment fund (034-00-3449-3449).....	No limit
17	Pre-disaster mitigation –	
18	federal fund (034-00-3268-3269).....	No limit
19	Hazard material training and planning –	
20	federal fund (034-00-3121-3310).....	No limit
21	State homeland security program	
22	federal fund (034-00-3629-3629).....	No limit
23	Nuclear safety emergency management	
24	fee fund (034-00-2081-2200).....	No limit
25	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
26	adjutant general may make transfers of moneys from the nuclear safety	
27	emergency management fee fund to other state agencies for fiscal year	
28	2020 pursuant to agreements, which are hereby authorized to be entered	
29	into by the adjutant general with other state agencies to provide	
30	appropriate emergency management plans to administer the Kansas	
31	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
32	amendments thereto.	
33	Military fees fund – federal (034-00-2152).....	No limit
34	<i>Provided</i> , That all moneys received by the adjutant general from the	
35	federal government for reimbursement for expenditures made under	
36	agreements with the federal government shall be deposited in the state	
37	treasury in accordance with the provisions of K.S.A. 75-4215, and	
38	amendments thereto, and shall be credited to the military fees fund –	
39	federal.	
40	Armories and units general	
41	fees fund (034-00-2171-2010).....	No limit
42	Emergency systems for advanced registration	
43	for volunteer health professionals –	

1	federal fund (034-00-3748-3748).....	No limit
2	Civil air patrol – grants and contributions –	
3	federal fund (034-00-7315-7000).....	No limit
4	Emergency management performance grant –	
5	federal fund (034-00-3342-3342).....	No limit
6	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
7	Inaugural expense fund (034-00-2003-2300).....	No limit
8	Kansas military emergency	
9	relief fund (034-00-2658-2650).....	No limit
10	<i>Provided</i> , That expenditures may be made from the Kansas military	
11	emergency relief fund for grants and interest-free loans, which are hereby	
12	authorized to be entered into by the adjutant general with repayment	
13	provisions and other terms and conditions including eligibility as may be	
14	prescribed by the adjutant general therefor, to members and families of the	
15	Kansas army and air national guard and members and families of the	
16	reserve forces of the United States of America who are Kansas residents,	
17	during the period preceding, during and after mobilization to provide	
18	assistance to eligible family members experiencing financial emergencies:	
19	<i>Provided further</i> , That such assistance may include, but shall not be limited	
20	to, medical, funeral, emergency travel, rent, utilities, child care, food	
21	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
22	any moneys received by the adjutant general in repayment of any grants or	
23	interest-free loans made from the Kansas military emergency relief fund	
24	shall be deposited in the state treasury in accordance with the provisions of	
25	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
26	Kansas military emergency relief fund.	
27	Emergency management assistance compact	
28	federal fund (034-00-3609-3605)	No limit
29	Public safety interoperable	
30	communications grant program	
31	federal fund (034-00-3340-3340).....	No limit
32	Military construction national guard	
33	federal fund (034-00-3192-3192).....	No limit
34	National guard civilian youth opportunities	
35	federal fund (034-00-3193-3193).....	No limit
36	Hazard mitigation grant	
37	federal fund (034-00-3019).....	No limit
38	Citizen corps federal fund (034-00-3341-3341).....	No limit
39	Law enforcement terrorism prevention program	
40	federal fund (034-00-3613-3600).....	No limit
41	Safe and drug-free schools and	
42	communities national programs	
43	federal fund (034-00-3569-3569).....	No limit

- 1 National guard museum
 2 assistance fund (034-00-8306-8300).....No limit
 3 *Provided*, That all expenditures from the national guard museum
 4 assistance fund shall be made for an expansion of the 35th infantry division
 5 museum and education center facility.
 6 Great plains joint regional training center
 7 fee fund (034-00-2688-2688).....No limit
 8 *Provided*, That expenditures may be made from the great plains joint
 9 regional training center fee fund for use of the great plains joint regional
 10 training center by other state agencies, local government agencies, for-
 11 profit organizations and not-for-profit organizations: *Provided further*;
 12 That the adjutant general is hereby authorized to fix, charge and collect
 13 fees for recovery of costs associated with the use of the great plains joint
 14 regional training center by other state agencies, local government agencies,
 15 for-profit organizations and not-for-profit organizations: *And provided*
 16 *further*; That such fees shall be fixed in order to recover all or part of the
 17 expenses incurred in providing for the use of the great plains joint regional
 18 training center by other state agencies, local government agencies, for-
 19 profit organizations and not-for-profit organizations: *And provided further*;
 20 That all fees received for use of the great plains joint regional training
 21 center by other state agencies, local government agencies, for-profit
 22 organizations or not-for-profit organizations shall be deposited in the state
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and shall be credited to the great plains joint regional
 25 training center fee fund.
 26 State and local implementation grant program –
 27 federal fund (034-00-3576-3576).....No limit
 28 Military honors funeral fund (034-00-2789-2789).....No limit
 29 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 30 donations of money during fiscal year 2020 for military funeral honors or
 31 purposes related thereto: *Provided further*; That such gifts and donations of
 32 money shall be deposited in the state treasury in accordance with the
 33 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 34 credited to the military honors funeral fund.
 35 Fire management assistance grant –
 36 federal fund (034-00-3320-3320).....No limit
 37 Kansas national guard counter drug state
 38 forfeiture fund.....No limit
 39 (c) In addition to the other purposes for which expenditures may be
 40 made by the adjutant general from moneys appropriated from the state
 41 general fund or from any special revenue fund or funds for fiscal year
 42 2020 and from which expenditures may be made for salaries and wages, as
 43 authorized by this or other appropriation act of the 2019 regular session of

1 the legislature, expenditures may be made by the adjutant general from
 2 such moneys appropriated from the state general fund or from any special
 3 revenue fund or funds for fiscal year 2020, notwithstanding the provisions
 4 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 5 addition to other positions within the adjutant general's department in the
 6 unclassified service as prescribed by law for additional positions in the
 7 unclassified service under the Kansas civil service act: *Provided, That,*
 8 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 9 thereto, or any other statute, the adjutant general may appoint a deputy
 10 adjutant general, who shall have no military command authority, and who
 11 may be a civilian and shall have served at least five years as a
 12 commissioned officer with the Kansas national guard, who will perform
 13 such duties as the adjutant general shall assign, and who will serve in the
 14 unclassified service under the Kansas civil service act: *Provided further,*
 15 That the position of such deputy adjutant general in the unclassified
 16 service under the Kansas civil service act shall be established by the
 17 adjutant general within the position limitation established for the adjutant
 18 general on the number of full-time and regular part-time positions equated
 19 to full-time, excluding seasonal and temporary positions, paid from
 20 appropriations for fiscal year 2020 made by this or other appropriation act
 21 of the 2019 regular session of the legislature.

22 (d) On July 1, 2019, or as soon thereafter as moneys are available, the
 23 director of accounts and reports shall transfer \$320,000 from the state
 24 highway fund of the department of transportation to the office of
 25 emergency communications fund (034-00-2496-2496) of the adjutant
 26 general.

27 (e) During the fiscal year ending June 30, 2020, the adjutant general,
 28 with the approval of the director of the budget, may transfer any part of
 29 any item of appropriation for fiscal year 2020, from the state general fund
 30 for the adjutant general to another item of appropriation for fiscal year
 31 2020 from the state general fund for the adjutant general: *Provided, That*
 32 the adjutant general shall certify each such transfer to the director of
 33 accounts and reports and shall transmit a copy of each such certification to
 34 the director of legislative research.

35 Sec. 111.

36 STATE FIRE MARSHAL

37 (a) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures, other than refunds authorized by law,
 41 purchases of nationally recognized adopted codes for resale and federally
 42 reimbursed overtime, shall not exceed the following:

43 Fire marshal fee fund (234-00-2330-2000).....\$5,963,107

1	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
2	hospitality shall not exceed \$1,000.	
3	Boiler inspection fee fund (234-00-2128-2128).....	No limit
4	Gifts, grants and	
5	donations fund (234-00-7405-7400).....	No limit
6	Intragovernmental	
7	service fund (234-00-6160-6000).....	No limit
8	Explosives regulatory and	
9	training fund (234-00-2361-2361).....	No limit
10	State fire marshal liquefied petroleum gas	
11	fee fund (234-00-2608-2600).....	No limit
12	Emergency response fund (234-00-2589).....	No limit
13	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
14	the emergency response fund for fiscal year 2020 for the purposes of	
15	responding to specific incidences of emergencies related to hazardous	
16	materials or search and rescue incidents without prior approval of the state	
17	finance council: <i>Provided, however</i> ; That expenditures from the emergency	
18	response fund during fiscal year 2020 for the purposes of responding to	
19	any specific incidence of an emergency related to hazardous materials or	
20	search and rescue incidents without prior approval by the state finance	
21	council shall not exceed \$25,000, except upon approval by the state	
22	finance council acting on this matter, which is hereby characterized as a	
23	matter of legislative delegation and subject to the guidelines prescribed in	
24	K.S.A. 75-3711c(c), and amendments thereto, except that such approval	
25	also may be given while the legislature is in session.	
26	Fire safety standard and	
27	firefighter protection act	
28	enforcement fund (234-00-2694-2620).....	No limit
29	Cigarette fire safety standard	
30	and firefighter protection	
31	act fund (234-00-2696-2630).....	No limit
32	Non-fuel flammable or combustible	
33	liquid aboveground storage tank	
34	system fund (234-00-2626-2610).....	No limit
35	Homeland security grant –	
36	federal fund (234-00-3199).....	No limit
37	FFY12 HMEP grant –	
38	federal fund (234-00-3121-3121).....	No limit
39	Contract inspections fund (234-00-6122-6122).....	No limit
40	(b) During the fiscal year ending June 30, 2020, notwithstanding the	
41	provisions of any other statute, the state fire marshal, with the approval of	
42	the director of the budget, may transfer funds from the fire marshal fee	
43	fund (234-00-2330-2000) to the emergency response fund (234-00-2589)	

1 of the state fire marshal. The state fire marshal shall certify each such
2 transfer to the director of accounts and reports and shall transmit a copy of
3 each such certification to the director of legislative research and the
4 director of the budget: *Provided*, That the aggregate amount of such
5 transfers for the fiscal year ending June 30, 2020, shall not exceed
6 \$500,000.

7 (c) During the fiscal year ending June 30, 2020, the director of the
8 budget and the director of legislative research shall consult periodically
9 and review the balance credited to and the estimated receipts to be credited
10 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2020,
11 and, upon a finding by the director of the budget in consultation with the
12 director of legislative research that the total of the unencumbered balance
13 and estimated receipts to be credited to the fire marshal fee fund during
14 fiscal year 2020 are insufficient to fund the budgeted expenditures and
15 transfers from the fire marshal fee fund for fiscal year 2020 in accordance
16 with the provisions of appropriation acts, the director of the budget shall
17 certify such finding to the director of accounts and reports. Upon receipt of
18 any such certification, the director of accounts and reports shall transfer
19 the amount of moneys from the emergency response fund (234-00-2589)
20 to the fire marshal fee fund that is required, in accordance with the
21 certification by the director of the budget under this subsection, to fund the
22 budgeted expenditures and transfers from the fire marshal fee fund for the
23 remainder of fiscal year 2020 in accordance with the provisions of
24 appropriation acts, as specified by the director of the budget pursuant to
25 such certification.

26 (d) During the fiscal year ending June 30, 2020, the director of the
27 budget and the director of legislative research shall consult periodically
28 and review the balance credited to and the estimated receipts to be credited
29 to the fire marshal fee fund (234-00-2330-2000) and any other resources
30 available to the fire marshal fee fund during the fiscal year 2020, and,
31 upon a finding by the director of the budget in consultation with the
32 director of legislative research that the total of the unencumbered balance
33 and estimated receipts to be credited to the fire marshal fee fund during
34 fiscal year 2020 are insufficient to meet in full the estimated expenditures
35 for fiscal year 2020 as they become due to meet the financial obligations
36 imposed by law on the fire marshal fee fund as a result of a cash flow
37 shortfall, within the authorized budgeted expenditures in accordance with
38 the provisions of appropriation acts, the director of the budget is
39 authorized and directed to certify such finding to the director of accounts
40 and reports. Upon receipt of any such certification, the director of accounts
41 and reports shall transfer the amount of money specified in such
42 certification from the state general fund to the fire marshal fee fund in
43 order to maintain the cash flow of the fire marshal fee fund for such

1 purposes for fiscal year 2020: *Provided*, That the aggregate amount of
 2 such transfers during fiscal year 2020 pursuant to this subsection shall not
 3 exceed \$500,000. Within one year from the date of each such transfer to
 4 the fire marshal fee fund pursuant to this subsection, the director of
 5 accounts and reports shall transfer the amount equal to the amount
 6 transferred from the state general fund to the fire marshal fee fund from
 7 the fire marshal fee fund to the state general fund in accordance with a
 8 certification for such purpose by the director of the budget. At the same
 9 time as the director of the budget transmits any certification under this
 10 subsection to the director of accounts and reports during fiscal year 2019,
 11 the director of the budget shall transmit a copy of such certification to the
 12 director of legislative research.

13 Sec. 112.

14 KANSAS HIGHWAY PATROL

15 (a) On the effective date of this act, the amount of \$13,088,460.00
 16 authorized by section 145(d) of chapter 104 of the 2017 Session Laws of
 17 Kansas to be transferred by the director of accounts and reports from the
 18 state highway fund of the department of transportation to the Kansas
 19 highway patrol operations fund (280-00-2034-1100) of the Kansas
 20 highway patrol on April 1, 2019, is hereby decreased to \$12,891,586.00.

21 Sec. 113.

22 KANSAS HIGHWAY PATROL

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

- 28 General fees fund (280-00-2179-2200).....No limit
- 29 *Provided*, That all moneys received from the sale of used equipment,
 30 recovery of and reimbursements for expenditures and any other source of
 31 revenue shall be deposited in the state treasury in accordance with the
 32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 33 credited to the general fees fund, except as otherwise provided by law.
- 34 For patrol of Kansas
- 35 turnpike fund (280-00-2514-2500)No limit
- 36 *Provided*, That expenditures shall be made from the for patrol of Kansas
 37 turnpike fund for necessary moving expenses in accordance with K.S.A.
 38 75-3225, and amendments thereto.
- 39 Highway patrol motor
- 40 vehicle fund (280-00-2317-2800).....No limit
- 41 State forfeiture
- 42 fund – pending (280-00-2264-2264).....No limit
- 43 Kansas highway patrol state

1	forfeiture fund (280-00-2413-2100).....	No limit	
2	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 60-4117, and		
3	amendments thereto, or any other statute, during the fiscal year ending		
4	June 30, 2020, expenditures may be made from the Kansas highway patrol		
5	state forfeiture fund for salaries and wages, and associated fringe benefits		
6	of non-supervisory personnel.		
7	Disaster grants – public assistance –		
8	federal fund (280-00-3005-3005).....	No limit	
9	Edward Byrne memorial assistance grant –		
10	state and local law enforcement –		
11	federal fund (280-00-3213-3213).....	No limit	
12	Bulletproof vest partner –		
13	federal fund (280-00-3216-3216).....	No limit	
14	Performance registration		
15	information system management –		
16	federal fund (280-00-3239-3239).....	No limit	
17	Commercial vehicle		
18	information system network –		
19	federal fund (280-00-3244-3244).....	No limit	
20	Highway planning and construction –		
21	federal fund (280-00-3333-3333).....	No limit	
22	KHP federal forfeiture –		
23	federal fund (280-00-3545).....	No limit	
24	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture		
25	– federal fund by the above agency for the capital improvement project or		
26	projects for troop F headquarters.		
27	High intensity drug trafficking areas –		
28	federal fund (280-00-3615-3000).....	No limit	
29	Homeland security program –		
30	federal fund (280-00-3629).....	No limit	
31	Edward Byrne memorial		
32	justice assistance grant –		
33	federal fund (280-00-3057).....	No limit	
34	Emergency ops cntr –		
35	federal fund (280-00-3808-3808).....	No limit	
36	State and community highway safety –		
37	federal fund (280-00-3815-3815).....	No limit	
38	Gifts and donations fund (280-00-7331).....		No limit
39	<i>Provided</i> , That expenditures from the gifts and donations fund for official		
40	hospitality shall not exceed \$1,000.		
41	Motor carrier safety assistance program		
42	state fund (280-00-2208).....	No limit	
43	<i>Provided</i> , That expenditures shall be made from the motor carrier safety		

1 assistance program state fund for necessary moving expenses in
 2 accordance with K.S.A. 75-3225, and amendments thereto.
 3 National motor carrier safety assistance program –
 4 federal fund (280-00-3073).....No limit
 5 *Provided*, That expenditures shall be made from the national motor carrier
 6 safety assistance program – federal fund for necessary moving expenses in
 7 accordance with K.S.A. 75-3225, and amendments thereto.
 8 Aircraft fund – on budget (280-00-2368-2360).....No limit
 9 Highway safety fund (280-00-2217-2250).....No limit
 10 Capitol area security fund (280-00-6143-6100).....No limit
 11 Vehicle identification number
 12 fee fund (280-00-2213).....No limit
 13 Motor vehicle fuel and storeroom
 14 sales fund (280-00-6155-6200).....No limit
 15 *Provided*, That expenditures may be made from the motor vehicle fuel and
 16 storeroom sales fund to acquire and sell commodities and to provide
 17 services to local governments and other state agencies: *Provided further*;
 18 That the superintendent of the Kansas highway patrol is hereby authorized
 19 to fix, charge and collect fees for such commodities and services: *And*
 20 *provided further*; That such fees shall be fixed in order to recover all or
 21 part of the expenses incurred in acquiring or providing and selling such
 22 commodities and services: *And provided further*; That all fees received for
 23 such commodities and services shall be deposited in the state treasury in
 24 accordance with the provisions of K.S.A. 75-4215, and amendments
 25 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 26 fund.
 27 Kansas highway patrol
 28 operations fund (280-00-2034-1100).....\$52,458,869
 29 *Provided*, That expenditures from the Kansas highway patrol operations
 30 fund for official hospitality shall not exceed \$3,000: *Provided further*; That
 31 expenditures may be made from the Kansas highway patrol operations
 32 fund for the purchase of civilian clothing for members of the Kansas
 33 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 34 amendments thereto: *And provided further*; That the superintendent shall
 35 make expenditures from the Kansas highway patrol operations fund for
 36 necessary moving expenses in accordance with K.S.A. 75-3225, and
 37 amendments thereto.
 38 Highway patrol training
 39 center fund (280-00-2306).....No limit
 40 *Provided*, That expenditures may be made from the highway patrol
 41 training center fund for use of the highway patrol training center by other
 42 state agencies, local government agencies and not-for-profit organizations:
 43 *Provided further*; That the superintendent of the Kansas highway patrol is

1 hereby authorized to fix, charge and collect fees for recovery of costs
 2 associated with use of the highway patrol training center by other state
 3 agencies, local government agencies and not-for-profit organizations: *And*
 4 *provided further*, That such fees shall be fixed in order to recover all or
 5 part of the expenses incurred in providing for the use of the highway patrol
 6 training center by other state or local government agencies: *And provided*
 7 *further*, That all fees received for use of the highway patrol training center
 8 by other state agencies, local government agencies or not-for-profit
 9 organizations shall be deposited in the state treasury in accordance with
 10 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 11 credited to the highway patrol training center fund.

12 Executive aircraft fund (280-00-6144-6120).....No limit
 13 *Provided*, That expenditures may be made from the executive aircraft fund
 14 to provide aircraft services to other state agencies and to purchase liability
 15 and property damage insurance for state aircraft: *Provided further*, That the
 16 superintendent of the highway patrol is hereby authorized to fix, charge
 17 and collect fees for such aircraft services to other state agencies: *And*
 18 *provided further*, That such fees shall be fixed in order to recover all or
 19 part of the operating expenses incurred in providing such services: *And*
 20 *provided further*, That all fees received for such services shall be deposited
 21 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 22 and amendments thereto, and shall be credited to the executive aircraft
 23 fund.

24 1122 program clearing fund (280-00-7280).....No limit
 25 Kansas highway patrol staffing and
 26 training fund (280-00-2211-2211).....No limit
 27 BAU fund.....No limit
 28 Homeland sec grant prog fund.....No limit

29 (b) On or before the 10th of each month during the fiscal year ending
 30 June 30, 2020, the director of accounts and reports shall transfer from the
 31 state general fund to the 1122 program clearing fund (280-00-7280-7280)
 32 interest earnings based on: (1) The average daily balance of moneys in the
 33 1122 program clearing fund for the preceding month; and (2) the net
 34 earnings rate for the pooled money investment portfolio for the preceding
 35 month.

36 (c) On July 1, 2019, and January 1, 2020, or as soon thereafter each
 37 such date as moneys are available, the director of accounts and reports
 38 shall transfer an amount specified by the executive director of the state
 39 corporation commission, with the approval of the director of the budget, of
 40 not more than \$650,000 from the motor carrier license fees fund (143-00-
 41 2812-5500) of the state corporation commission to the motor carrier safety
 42 assistance program state fund (280-00-2208) of the Kansas highway
 43 patrol.

1 (d) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
 2 2020, or as soon thereafter each such date as moneys are available, the
 3 director of accounts and reports shall transfer \$13,114,717.25 from the
 4 state highway fund of the department of transportation to the Kansas
 5 highway patrol operations fund (280-00-2034-1100) of the Kansas
 6 highway patrol for the purpose of financing the Kansas highway patrol
 7 operations. In addition to other purposes for which expenditures may be
 8 made from the state highway fund during fiscal year 2020 and
 9 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 10 or any other statute, transfers and expenditures may be made from the state
 11 highway fund during fiscal year 2020 for support and maintenance of the
 12 Kansas highway patrol.

13 (e) On July 1, 2019, or as soon thereafter as moneys are available,
 14 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 15 or any other statute, the director of accounts and reports shall transfer
 16 \$295,000 from the state highway fund of the department of transportation
 17 to the highway safety fund (280-00-2217-2250) of the Kansas highway
 18 patrol for the purpose of financing the motorist assistance program of the
 19 Kansas highway patrol.

20 (f) On July 1, 2019, or as soon thereafter as moneys are available,
 21 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 22 or any other statute, the director of accounts and reports shall transfer
 23 \$250,000 from the state highway fund of the department of transportation
 24 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
 25 for the purpose of financing operating expenditures of the Kansas highway
 26 patrol.

27 (g) On July 1, 2019, and January 1, 2020, or as soon thereafter each
 28 such date as moneys are available, notwithstanding the provisions of
 29 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
 30 of accounts and reports shall transfer \$300,000 from the highway patrol
 31 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
 32 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
 33 patrol.

34 Sec. 114.

35 ATTORNEY GENERAL – KANSAS
 36 BUREAU OF INVESTIGATION

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

42 Opioid summit fund.....No limit
 43 Sec. 115.

ATTORNEY GENERAL – KANSAS
BUREAU OF INVESTIGATION

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(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).....\$21,791,971

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.

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

- 1 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
 2 Criminal justice information system
 3 line fund (083-00-2457).....No limit
 4 *Provided*, That in addition to the other purposes for which expenditures
 5 may be made from the criminal justice information system line fund
 6 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
 7 be made from the criminal justice information system line fund for salaries
 8 and wages, contractual services, commodities and capital outlay for the
 9 maintenance and support of the Kansas criminal justice information
 10 system.
 11 DNA database fund (083-00-2676-2700).....No limit
 12 Kansas bureau of investigation motor
 13 vehicle fund (083-00-2344-2050).....No limit
 14 *Provided*, That expenditures may be made from the Kansas bureau of
 15 investigation motor vehicle fund to acquire and sell motor vehicles for the
 16 Kansas bureau of investigation: *Provided further*, That all moneys received
 17 for sale of motor vehicles of the Kansas bureau of investigation shall be
 18 deposited in the state treasury in accordance with the provisions of K.S.A.
 19 75-4215, and amendments thereto, and shall be credited to the Kansas
 20 bureau of investigation motor vehicle fund.
 21 Forensic laboratory and materials
 22 fee fund (083-00-2077).....No limit
 23 *Provided*, That expenditures may be made from the forensic laboratory and
 24 materials fee fund for the acquisition of laboratory equipment and
 25 materials and for other direct or indirect operating expenditures for the
 26 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 27 *however*, That all expenditures from this fund of moneys received as
 28 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 29 28-176, and amendments thereto, shall be for the purposes authorized by
 30 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 31 received for such laboratory tests, including all moneys received pursuant
 32 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 33 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 34 amendments thereto, and shall be credited to the forensic laboratory and
 35 materials fee fund.
 36 General fees fund (083-00-2140).....No limit
 37 *Provided*, That expenditures may be made from the general fees fund for
 38 direct or indirect operating expenditures incurred for the following
 39 activities: (1) Conducting education and training classes for special agents
 40 and other personnel, including official hospitality; (2) purchasing illegal
 41 drugs, making contacts and acquiring information leading to illegal drug
 42 outlets, contraband and stolen property, and conducting other activities for
 43 similar investigatory purposes; (3) conducting investigations and related

1 activities for the Kansas lottery or the Kansas racing and gaming
2 commission; (4) conducting DNA forensic laboratory tests and related
3 activities; (5) preparing, publishing and distributing crime prevention
4 materials; and (6) conducting agency operations: *Provided, however*, That
5 the director of the Kansas bureau of investigation is hereby authorized to
6 fix, charge and collect fees in order to recover all or part of the direct and
7 indirect operating expenses incurred, except as otherwise hereinafter
8 provided, for the following: (1) Education and training services made
9 available to local law enforcement personnel in classes conducted for
10 special agents and other personnel of the Kansas bureau of investigation;
11 (2) investigations and related activities conducted for the Kansas lottery or
12 the Kansas racing and gaming commission, except that the fees fixed for
13 these activities shall be fixed in order to recover all of the direct and
14 indirect expenses incurred for such investigations and related activities; (3)
15 DNA forensic laboratory tests and related activities; and (4) sale and
16 distribution of crime prevention materials: *Provided further*, That all fees
17 received for such activities shall be deposited in the state treasury in
18 accordance with the provisions of K.S.A. 75-4215, and amendments
19 thereto, and shall be credited to the general fees fund: *And provided*
20 *further*, That all moneys that are expended for any such evidence purchase,
21 information acquisition or similar investigatory purpose or activity from
22 whatever funding source and that are recovered shall be deposited in the
23 state treasury in accordance with the provisions of K.S.A. 75-4215, and
24 amendments thereto, and shall be credited to the general fees fund: *And*
25 *provided further*, That all moneys received as gifts, grants or donations for
26 the preparation, publication or distribution of crime prevention materials
27 shall be deposited in the state treasury in accordance with the provisions of
28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
29 general fees fund: *And provided further*, That expenditures from any
30 moneys received from the division of alcoholic beverage control and
31 credited to the general fees fund may be made by the Kansas bureau of
32 investigation for all purposes for which expenditures may be made for
33 operating expenditures: *And provided further*, That expenditures from any
34 moneys received from the Kansas criminal justice information system
35 committee and credited to the general fees fund may be made by the
36 Kansas bureau of investigation for all purposes for which expenditures
37 may be made for training activities and official hospitality.
38 Record check fee fund (083-00-2044-2010).....No limit
39 *Provided*, That the director of the Kansas bureau of investigation is
40 authorized to fix, charge and collect fees in order to recover all or part of
41 the direct and indirect operating expenses for criminal history record
42 checks conducted for noncriminal justice entities including government
43 agencies and private organizations: *Provided, however*, That all moneys

1	received for such fees shall be deposited in the state treasury in accordance	
2	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
3	be credited to the record check fee fund: <i>Provided further</i> , That	
4	expenditures may be made from the record check fee fund for operating	
5	expenditures of the Kansas bureau of investigation.	
6	Intergovernmental	
7	service fund (083-00-6119-6100).....	No limit
8	Agency motor pool fund (083-00-6117).....	No limit
9	National criminal history improvement program	
10	federal fund (083-00-3189-3189).....	No limit
11	Public safety partnership	
12	and community policing	
13	federal fund (083-00-3218-3218).....	No limit
14	Forensic DNA backlog reduction	
15	federal fund (083-00-3226-3226).....	No limit
16	Coverdell forensic sciences improvement	
17	federal fund (083-00-3227-3227).....	No limit
18	Anti-gang initiative	
19	federal fund (083-00-3229-3229).....	No limit
20	Homeland security federal fund (083-00-3199).....	No limit
21	State homeland security program	
22	federal fund (083-00-3629-3629).....	No limit
23	Convicted/arrestee DNA backlog reduction	
24	federal fund (083-00-3489-3489).....	No limit
25	Disaster grants – public assistance	
26	federal fund (083-00-3005-3005).....	No limit
27	Ed Byrne memorial justice assistance	
28	federal fund (083-00-3057).....	No limit
29	Ed Byrne state/local law enforcement	
30	federal fund (083-00-3213-3213).....	No limit
31	Violence against women – ARRA	
32	federal fund (083-00-3214).....	No limit
33	AWA implementation grant program	
34	federal fund (083-00-3228-3228).....	No limit
35	Ed Byrne memorial JAG – ARRA	
36	federal fund (083-00-3455-3455).....	No limit
37	Convicted offender/arrestee	
38	DNA backlog reduction	
39	federal fund (083-00-3489-3489).....	No limit
40	KBI-FBI reimbursement	
41	federal fund (083-00-3506-3506).....	No limit
42	Project safe	
43	neighborhoods fund (083-00-3217-3217).....	No limit

- 1 Social security administration reimbursement –
- 2 federal fund (083-00-3560-3560).....No limit
- 3 Bulletproof vest partnership –
- 4 federal fund (083-00-3216-3211).....No limit
- 5 Sexual assault kit grant –
- 6 federal fund (083-00-3146-3146).....No limit
- 7 Opioid summit fund.....No limit

8 (c) During the fiscal year ending June 30, 2020, the attorney general
 9 may authorize full-time non-FTE unclassified permanent positions and
 10 regular part-time non-FTE unclassified permanent positions for the Kansas
 11 bureau of investigation that are paid from appropriations for the attorney
 12 general – Kansas bureau of investigation for fiscal year 2020 made by this
 13 act or other appropriation act of the 2019 regular session of the legislature,
 14 which shall be in addition to the number of full-time and regular part-time
 15 positions equated to full-time, excluding seasonal and temporary positions,
 16 authorized for fiscal year 2020 for the attorney general – Kansas bureau of
 17 investigation. The attorney general shall certify each such authorization for
 18 non-FTE unclassified permanent positions for the Kansas bureau of
 19 investigation to the director of personnel services of the department of
 20 administration and shall transmit a copy of each such certification to the
 21 director of legislative research and the director of the budget.

22 Sec. 116.

23 EMERGENCY MEDICAL SERVICES BOARD

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

- 29 Rural health options
- 30 grant fund (206-00-2329-2500).....No limit
- 31 Emergency medical services
- 32 operating fund (206-00-2326-4000).....\$1,627,198

33 *Provided*, That the emergency medical services board is hereby authorized
 34 to fix, charge and collect fees in order to recover costs incurred for
 35 distributing educational videos, replacing lost educational materials and
 36 mailing labels of those licensed by the board: *Provided further*, That such
 37 fees may be fixed in order to recover all or part of such costs: *And*
 38 *provided further*, That all moneys received from such fees shall be
 39 deposited in the state treasury in accordance with the provisions of K.S.A.
 40 75-4215, and amendments thereto, and shall be credited to the emergency
 41 medical services operating fund: *And provided further*, That,
 42 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 43 amendments thereto, or of any other statute, all moneys received by the

1 emergency medical services board for fees authorized by law for licensure
 2 or the issuance of permits, or for any other regulatory duties and functions
 3 prescribed by law in the field of emergency medical services, shall be
 4 deposited in the state treasury to the credit of the emergency medical
 5 services operating fund of the emergency medical services board: *And*
 6 *provided further*, That expenditures from the emergency medical services
 7 operating fund for official hospitality shall not exceed \$2,000.

8 Education incentive grant
 9 payment fund (206-00-2396-2510).....No limit

10 *Provided*, That the priority for award of education incentive grants shall be
 11 to award such grants to rural areas.

12 EMS revolving fund (206-00-2449-2400).....No limit

13 *Provided*, That, if an organization agrees to receive money from the EMS
 14 revolving fund, the organization shall enter into a grant agreement
 15 requiring such organization to submit a written report to the emergency
 16 medical services board detailing and accounting for all expenditures and
 17 receipts related to the use of the moneys received from the EMS revolving
 18 fund: *Provided further*, That the emergency medical services board shall
 19 prepare a written report specifying and accounting for all moneys allocated
 20 to and expended from the EMS revolving fund: *And provided further*, That
 21 such report shall be submitted to the house of representatives committee
 22 on appropriations and the senate committee on ways and means on or
 23 before February 1, 2020.

24 National bioterrorism hospital preparedness –
 25 federal fund (206-00-3398-3398).....No limit

26 Highway safety – federal fund (206-00-3815).....No limit

27 DHH-medicare rural hospital FLEX project –
 28 federal fund (206-00-3293).....No limit

29 (b) In addition to the other purposes for which expenditures may be
 30 made by the emergency medical services board from the emergency
 31 medical services operating fund (206-00-2326-4000) for fiscal year 2020
 32 by this or other appropriation act of the 2019 regular session of the
 33 legislature, expenditures may be made by the emergency medical services
 34 board from the emergency medical services operating fund for fiscal year
 35 2020 for the purpose of implementing a grant program for emergency
 36 medical services training and educational assistance for persons in
 37 underserved areas: *Provided*, That when issuing such grants, first priority
 38 shall be given to ambulance services submitting applications seeking
 39 grants to pay the cost of recruiting volunteers and cost of the initial courses
 40 of training for attendants and instructor-coordinators: *Provided further*,
 41 That the second priority shall be given to ambulance services submitting
 42 applications seeking grants to pay the cost of continuing education for
 43 attendants and instructor-coordinators: *And provided further*, That the third

1 priority shall be given to ambulance services submitting applications
2 seeking grants to pay the cost of education for attendants and instructor-
3 coordinators who are obtaining a postsecondary education degree.

4 (c) In addition to the other purposes for which expenditures may be
5 made by the emergency medical services board from the moneys
6 appropriated from the state general fund or from any special revenue fund
7 or funds for the emergency medical services board for fiscal year 2020, as
8 authorized by this or any other appropriation act of the 2019 regular
9 session of the legislature, expenditures shall be made by the emergency
10 medical services board from moneys appropriated from the state general
11 fund or from any special revenue fund or funds for the emergency medical
12 services board for fiscal year 2020 to require emergency medical services
13 agencies in each of the six EMS regions of the state to prepare and submit
14 a report of the expenditures made and moneys received in each of the EMS
15 regions that are related to the operation and administration of the Kansas
16 emergency medical services regional operations to the emergency medical
17 services board: *Provided*, That the report for each EMS region shall
18 specify and account for all moneys appropriated from the state treasury for
19 the emergency medical services board and disbursed to each such EMS
20 region for the operation of the education and training of emergency
21 medical attendants in each such EMS region.

22 (d) On July 1, 2019, and January 1, 2020, or as soon thereafter each
23 such date as moneys are available, the director of accounts and reports
24 shall transfer \$150,000 from the emergency medical services operating
25 fund (206-00-2326-4000) to the educational incentive grant payment fund
26 (206-00-2396-2510) of the emergency medical services board.

27 (e) During the fiscal year ending June 30, 2020, the director of the
28 budget and the director of legislative research shall consult periodically
29 and review the balance credited to and the estimated receipts to be credited
30 to the emergency medical services operating fund (206-00-2326-4000)
31 during fiscal year 2020, and, upon a finding by the director of the budget
32 in consultation with the director of legislative research that the total of the
33 unencumbered balance and estimated receipts to be credited to the
34 emergency medical services operating fund during fiscal year 2020 are
35 insufficient to fund the budgeted expenditures and transfers from the
36 emergency medical services operating fund for fiscal year 2020 in
37 accordance with the provisions of appropriation acts, the director of the
38 budget shall certify such funding to the director of accounts and reports.
39 Upon receipt of any such certification, the director of accounts and reports
40 shall transfer the amount of moneys from the education incentive grant
41 payment fund (206-00-2396-2510) to the emergency medical services
42 operating fund that is required, in accordance with the certification by the
43 director of the budget under this subsection, to fund the budgeted

1 expenditures and transfers from the emergency medical services operating
2 fund for the remainder of fiscal year 2020 in accordance with the
3 provisions of appropriation acts, as specified by the director of the budget
4 pursuant to such certification.

5 (f) During the fiscal year ending June 30, 2020, if any EMS regional
6 council enters into a grant agreement with the emergency medical services
7 board, such council shall be required to submit pursuant to such grant
8 agreement a written report detailing and accounting for all expenditures
9 and receipts of such council during such fiscal year. The emergency
10 medical services board shall prepare a written report specifying and
11 accounting for all moneys received by and expended by each individual
12 council that has reported to the emergency medical services board pursuant
13 to such grant agreement and submit such report to the house of
14 representatives committee on appropriations and the senate committee on
15 ways and means on or before February 1, 2020.

16 Sec. 117.

17 KANSAS SENTENCING COMMISSION

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

20 Operating expenditures (626-00-1000-0303).....\$910,818
21 *Provided*, That any unencumbered balance in the operating expenditures
22 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
23 fiscal year 2020: *Provided, however*, That expenditures from the operating
24 expenditures account for official hospitality shall not exceed \$900.

25 Substance abuse
26 treatment programs (626-00-1000-0600).....\$7,678,088
27 *Provided*, That any unencumbered balance in the substance abuse
28 treatment programs account in excess of \$100 as of June 30, 2019, is
29 hereby reappropriated for fiscal year 2020: *Provided further*; That,
30 notwithstanding the provisions of K.S.A. 2018 Supp. 21-6824, and
31 amendments thereto, or any other statute, in addition to other purposes for
32 which expenditures may be made by the above agency from the substance
33 abuse treatment program account of the state general fund during fiscal
34 year 2020, expenditures may be made from such account for operating
35 costs.

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

41 General fees fund (626-00-2201-2000).....No limit
42 Statistical analysis – federal fund (626-00-3600).....No limit

43 Sec. 118.

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. 119.

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. 120.

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).....\$9,872,755

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:

1	Dairy fee fund (046-00-2105-1015).....	No limit
2	Meat and poultry inspection	
3	fee fund (046-00-2004-0700).....	No limit
4	Plant protection	
5	fee fund (046-00-2006-0900).....	No limit
6	Laboratory equipment	
7	fund (046-00-2710-2700).....	No limit
8	Water structures – state	
9	highway fund (046-00-2043-1080).....	No limit
10	Soil amendment fee fund (046-00-2117-1100).....	No limit
11	Agricultural liming materials	
12	fee fund (046-00-2118-1200).....	No limit
13	Weights and measures	
14	fee fund (046-00-2165-1500).....	No limit
15	Water appropriation	
16	certification fund (046-00-2168-1600).....	No limit
17	Water resources	
18	cost fund (046-00-2110-1020).....	No limit
19	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
20	any governmental or nongovernmental source to implement the provisions	
21	of the Kansas water banking act, K.S.A. 2018 Supp. 82a-761 through 82a-	
22	773, and amendments thereto, which are hereby authorized to be applied	
23	for and received, shall be deposited in the state treasury in accordance with	
24	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
25	credited to the water resources cost fund.	
26	Agriculture seed	
27	fee fund (046-00-2187-2720).....	No limit
28	Chemigation fee fund (046-00-2194-1800).....	No limit
29	Petroleum inspection	
30	fee fund (046-00-2550-2550).....	No limit
31	Kansas agricultural	
32	remediation fund (046-00-2095-1090).....	No limit
33	Warehouse fee fund (046-00-2809-4700).....	No limit
34	U.S. geological survey	
35	cooperative gauge agreement	
36	grants fund (046-00-2629-2800).....	No limit
37	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
38	into a cooperative gauge agreement with the United States geological	
39	survey: <i>Provided further</i> , That all moneys collected for the construction or	
40	operation of river water intake gauges shall be deposited in the state	
41	treasury in accordance with the provisions of K.S.A. 75-4215, and	
42	amendments thereto, and shall be credited to the U.S. geological survey	
43	cooperative gauge agreement grants fund: <i>And provided further</i> , That	

1	expenditures may be made from this fund to pay the costs incurred in the	
2	construction or operation of river water intake gauges.	
3	Agricultural chemical	
4	fee fund (046-00-2800-2900).....	No limit
5	Feeding stuffs	
6	fee fund (046-00-2801-4000).....	No limit
7	Fertilizer fee fund (046-00-2802-4100).....	No limit
8	Plant pest emergency	
9	response fund (046-00-2210-1805).....	No limit
10	Pesticide use fee fund (046-00-2804-4300).....	No limit
11	Egg fee fund (046-00-2808-4600).....	No limit
12	Water structures fund (046-00-2037-1075).....	No limit
13	Meat and poultry inspection	
14	fund – federal (046-00-3013).....	No limit
15	EPA pesticide performance partnership grant –	
16	federal fund (046-00-3295-3290).....	No limit
17	FEMA dam safety –	
18	federal fund (046-00-3362-3353).....	No limit
19	State trade and export promotion –	
20	federal fund (046-00-3573-3576).....	No limit
21	Conversion of materials and	
22	equipment fund (046-00-2402-2200).....	No limit
23	Trademark fund (046-00-2333-2360).....	No limit
24	Water structures USGS	
25	LIDAR grant (046-00-3080-3080).....	No limit
26	Water structures NRCS	
27	LIDAR grant (046-00-3081-3081).....	No limit
28	Specialty crop block	
29	grant fund (046-00-3463-3300).....	No limit
30	Market development	
31	fund (046-00-2331-2351).....	No limit
32	<i>Provided</i> , That expenditures may be made from the market development	
33	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
34	made from the market development fund for loans pursuant to loan	
35	agreements, which are hereby authorized to be entered into by the	
36	secretary of agriculture: <i>And provided further</i> , That all moneys received by	
37	the department of agriculture for repayment of loans made under the	
38	agricultural value added center program shall be deposited in the state	
39	treasury in accordance with the provisions of K.S.A. 75-4215, and	
40	amendments thereto, and shall be credited to the market development	
41	fund.	
42	Reimbursement and	
43	recovery fund (046-00-2773-2294).....	No limit

- 1 *Provided*, That expenditures may be made from the reimbursement and
 2 recovery fund for official hospitality.
- 3 Conference registration and
 4 disbursement fund (046-00-2772-2101).....No limit
- 5 *Provided*, That expenditures may be made from the conference registration
 6 and disbursement fund for official hospitality.
- 7 Buffer participation
 8 incentive fund (046-00-2517-2510).....No limit
- 9 Land reclamation
 10 fee fund (046-00-2542-2090).....No limit
- 11 Livestock brand
 12 fee fund (046-00-2011-2030).....No limit
- 13 Livestock market brand inspection
 14 fee fund (046-00-2007-2010).....No limit
- 15 Veterinary inspection
 16 fee fund (046-00-2009-2020).....No limit
- 17 Animal dealers
 18 fee fund (046-00-2207-2050).....No limit
- 19 *Provided*, That expenditures from the animal dealers fee fund for official
 20 hospitality shall not exceed \$300: *Provided further*; That expenditures shall
 21 be made from the animal dealers fee fund by the livestock commissioner
 22 for operating expenditures for an educational course regarding animals and
 23 their care and treatment as authorized by K.S.A. 47-1707, and
 24 amendments thereto, to be provided through the internet or printed
 25 booklets: *And provided further*; That, notwithstanding the provisions of any
 26 statute to the contrary, during fiscal year 2020 the Kansas department of
 27 agriculture may prorate license fees and alter license due dates as needed
 28 in order to transition to online license applications and renewals for the
 29 fiscal year ending June 30, 2020.
- 30 Animal disease control
 31 fund (046-00-2202-2500).....No limit
- 32 *Provided*, That expenditures from the animal disease control fund for
 33 official hospitality shall not exceed \$450.
- 34 Health and human services retail food audit –
 35 federal fund (046-00-3429-3410).....No limit
- 36 Publications fee fund (046-00-2322-2000).....No limit
- 37 *Provided*, That expenditures may be made from the publications fee fund
 38 for operating expenditures related to preparation and publication of
 39 informational or educational materials related to the programs or functions
 40 of the Kansas department of agriculture: *Provided further*; That,
 41 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 42 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 43 enter into a contract with a commercial publisher for the printing,

1 distribution and sale of such materials: *And provided further*, That the
 2 secretary of agriculture is hereby authorized to collect fees from such
 3 commercial publisher pursuant to contract with the publisher for the sale
 4 of such materials: *And provided further*, That the secretary of agriculture is
 5 hereby authorized to receive and accept grants, gifts, donations or funds
 6 from any non-federal source for the printing, publication and distribution
 7 of such materials: *And provided further*, That all moneys received from
 8 such fees or for such grants, gifts, donations or other funds received for
 9 such purpose shall be deposited in the state treasury in accordance with the
 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 11 credited to the publications fee fund.

- 12 Homeland security grant –
- 13 federal fund (046-00-3199-3436).....No limit
- 14 National floodplain insurance assistance (CAP) –
- 15 federal fund (046-00-3445-3330).....No limit
- 16 Cooperating technical partners –
- 17 federal fund (046-00-3203-3210).....No limit
- 18 Plant and animal disease & pest control –
- 19 federal fund (046-00-3360).....No limit
- 20 Market protection/
- 21 promotion fund (046-00-3104-3315).....No limit
- 22 USDA Kansas forestry service –
- 23 federal fund (046-00-3426-3380).....No limit
- 24 Food safety fee fund (046-00-2813-4805).....No limit
- 25 Gifts and donations fund (046-00-7305-7000).....No limit

26 *Provided*, That the secretary of agriculture is hereby authorized to receive
 27 gifts and donations of resources and money for services for the benefit and
 28 support of agriculture and purposes related thereto: *Provided further*, That
 29 such gifts and donations of money shall be deposited in the state treasury
 30 in accordance with the provisions of K.S.A. 75-4215, and amendments
 31 thereto, and shall be credited to the gifts and donations fund.

- 32 General fees fund (046-00-2346-2100).....No limit

33 *Provided*, That expenditures may be made from the general fees fund for
 34 operating expenditures for the regulatory programs of the Kansas
 35 department of agriculture and for official hospitality: *Provided further*,
 36 That the director of accounts and reports shall transfer an amount or
 37 amounts specified by the secretary of agriculture from any special revenue
 38 fund or funds of the department of agriculture that have available moneys
 39 to the general fees fund: *And provided further*, That the director of
 40 accounts and reports shall transmit a copy of such transfer request to the
 41 director of legislative research.

- 42 Lodging fee fund (046-00-2456-2400).....No limit

43 Watershed protect approach/WTR RSRCE

1	MGT fund (046-00-3889).....	No limit
2	NRCS contribution agreement farm bill –	
3	federal fund (046-00-3917-3800).....	No limit
4	Compliance education	
5	fee fund (046-00-2757-2757).....	No limit
6	<i>Provided</i> , That all expenditures from the compliance education fee fund	
7	shall be for the purposes of compliance education: <i>Provided further</i> ; That,	
8	notwithstanding the provisions of any statute to the contrary, during fiscal	
9	year 2020, the secretary of agriculture is hereby authorized to remit and	
10	designate amounts of moneys collected for civil fines and penalties by the	
11	department of agriculture to the state treasurer for deposit in the state	
12	treasury in accordance with the provisions of K.S.A. 75-4215, and	
13	amendments thereto, to the credit of the compliance education fee fund:	
14	<i>And provided further</i> ; That, upon receipt of each such remittance and	
15	designation, the state treasurer shall credit the entire amount of such	
16	remittance to the compliance education fee fund.	
17	Laboratory testing services	
18	fee fund (046-00-2752-2752).....	No limit
19	<i>Provided</i> , That expenditures may be made from the laboratory testing	
20	services fee fund for administrative operating expenditures of the	
21	agriculture laboratory of the Kansas department of agriculture: <i>Provided</i>	
22	<i>further</i> ; That the director of accounts and reports shall transfer an amount	
23	or amounts specified by the secretary of agriculture from any special	
24	revenue fund or funds of the department of agriculture that have available	
25	moneys to the laboratory testing services fee fund: <i>And provided further</i> ;	
26	That the director of accounts and reports shall transmit a copy of such	
27	transfer request to the director of legislative research.	
28	Arkansas river gaging fund (046-00-2751-2751).....	No limit
29	Food/drug administration/research (046-00-3462).....	No limit
30	Biofuel infrastructure	
31	program (046-00-3579-3579).....	No limit
32	AMS farmers market	
33	promotion program (046-00-3588-3588).....	No limit
34	Grain commodity commission	
35	services fund (046-00-2018-1070).....	No limit
36	Alternative crop research act licensing	
37	fee fund (046-00-2343-2343).....	No limit
38	Plant/animal disease and pest control (046-00-3360).....	No limit
39	Service member ag grant (046-00-3185-3185).....	No limit
40	(c) There is appropriated for the above agency from the state water	
41	plan fund for the fiscal year ending June 30, 2020, for the water plan	
42	project or projects specified, the following:	
43	Water resources	

1 cost share (046-00-1800-1205).....\$2,448,289
2 *Provided*, That any unencumbered balance in the water resources cost
3 share account in excess of \$100 as of June 30, 2019, is hereby
4 reappropriated for fiscal year 2020: *Provided further*, That the initial
5 allocation for grants to conservation districts for fiscal year 2020 shall be
6 made on a priority basis, as determined by the secretary of agriculture and
7 the provisions of the state water plan: *And provided further*, That
8 expenditures from this account for contractual technical expertise and/or
9 non-salary administration expenditures for the division of conservation of
10 the Kansas department of agriculture shall not exceed the amount equal to
11 6.0% of the budget amount for fiscal year 2020 for the water resources
12 cost share account.

13 Nonpoint source
14 pollution assistance (046-00-1800-1210).....\$1,857,836
15 *Provided*, That any unencumbered balance in the nonpoint source
16 pollution assistance account in excess of \$100 as of June 30, 2019, is
17 hereby reappropriated for fiscal year 2020.

18 Conservation district aid (046-00-1800-1220).....\$2,092,637
19 *Provided*, That any unencumbered balance in the conservation district aid
20 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
21 fiscal year 2020.

22 Watershed dam
23 construction (046-00-1800-1240).....\$550,000
24 *Provided*, That any unencumbered balance in the watershed dam
25 construction account in excess of \$100 as of June 30, 2019, is hereby
26 reappropriated for fiscal year 2020: *Provided further*, That expenditures
27 from the watershed dam construction account are hereby authorized for
28 engineering contracts for watershed planning as determined by the
29 secretary of agriculture.

30 Kansas water quality
31 buffer initiatives (046-00-1800-1250).....\$200,000
32 *Provided*, That any unencumbered balance in the Kansas water quality
33 buffer initiatives account in excess of \$100 as of June 30, 2019, is hereby
34 reappropriated for fiscal year 2020: *Provided further*, That all expenditures
35 from the Kansas water quality buffer initiatives account shall be for grants
36 or incentives to install water quality best management practices: *And*
37 *provided further*, That such expenditures may be made from this account
38 from the approved budget amount for fiscal year 2020 in accordance with
39 contracts, which are hereby authorized to be entered into by the secretary
40 of agriculture, for such grants or incentives.

41 Riparian and
42 wetland program (046-00-1800-1260).....\$154,024
43 *Provided*, That any unencumbered balance in the riparian and wetland

1 program account in excess of \$100 as of June 30, 2019, is hereby
2 reappropriated for fiscal year 2020.

3 Basin management (046-00-1800-0080).....\$608,949
4 *Provided*, That any unencumbered balance in the basin management
5 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
6 fiscal year 2020.

7 Water use (046-00-1800-0075).....\$72,600
8 *Provided*, That any unencumbered balance in the water use account in
9 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
10 2020.

11 Interstate water issues (046-00-1800-0070).....\$490,007
12 *Provided*, That any unencumbered balance in the interstate water issues
13 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
14 fiscal year 2020.

15 Kansas conservation reserve enhancement
16 program fund (046-00-1800-1225).....\$299,745
17 *Provided*, That any unencumbered balance in the Kansas conservation
18 reserve enhancement program fund account in excess of \$100 as of June
19 30, 2019, is hereby reappropriated for fiscal year 2020.

20 Streambank stabilization
21 projects (046-00-1800-1290).....\$500,000
22 *Provided*, That any unencumbered balance in the streambank stabilization
23 projects account in excess of \$100 as of June 30, 2019, is hereby
24 reappropriated for fiscal year 2020.

25 Irrigation technology (046-00-1800-0088).....\$100,000
26 *Provided*, That any unencumbered balance in the irrigation technology
27 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
28 fiscal year 2020.

29 Crop and livestock research (046-00-1800).....\$350,000
30 *Provided*, That any unencumbered balance in the crop and livestock
31 research account in excess of \$100 as of June 30, 2019, is hereby
32 reappropriated for fiscal year 2020.

33 (d) During the fiscal year ending June 30, 2020, the secretary of
34 agriculture, with the approval of the state finance council acting on this
35 matter, which is hereby characterized as a matter of legislative delegation
36 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
37 amendments thereto, or upon specific authorization in an appropriation act
38 of the legislature, may transfer any part of any item of appropriation for
39 fiscal year 2020 from the state water plan fund for the Kansas department
40 of agriculture to another item of appropriation for fiscal year 2020 from
41 the state water plan fund for the Kansas department of agriculture:
42 *Provided*, That the secretary of agriculture shall certify each such transfer
43 to the director of accounts and reports and shall transmit a copy of each

1 such certification to: (1) The director of legislative research; (2) the
2 chairperson of the house of representatives agriculture and natural
3 resources budget committee; and (3) the appropriate chairperson of the
4 subcommittee on agriculture of the senate committee on ways and means.

5 (e) On July 1, 2019, notwithstanding the provisions of K.S.A. 68-416,
6 and amendments thereto, or any other statute, the director of accounts and
7 reports shall transfer \$128,379 from the state highway fund of the
8 department of transportation to the water structures – state highway fund
9 (046-00-2043-1080) of the Kansas department of agriculture.

10 (f) There is appropriated for the above agency from the state
11 economic development initiatives fund for the fiscal year ending June 30,
12 2020, the following:

13 Agriculture marketing
14 program (046-00-1900-1110).....\$1,020,407
15 *Provided*, That expenditures may be made from the agriculture marketing
16 program account for loans pursuant to loan agreements, which are hereby
17 authorized to be entered into by the secretary of agriculture in accordance
18 with repayment provisions and other terms and conditions as may be
19 prescribed by the secretary of agriculture therefor under the agricultural
20 value added center program.

21 Sec. 121.

22 STATE FAIR BOARD

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

25 Operating expenditures (373-00-1000-0103).....\$150,000
26 *Provided*, That the above agency shall make expenditures from the
27 operating expenditures account during the fiscal year 2020 to request
28 assistance from other state agencies to negotiate with the city of
29 Hutchinson on the increase of storm water charges and the electric
30 company on how electricity is calculated.

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

37 State fair fee fund (373-00-5182-5100).....No limit
38 *Provided*, That expenditures from the state fair fee fund for official
39 hospitality shall not exceed \$10,000.
40 State fair special cash fund (373-00-9088-9000).....No limit
41 State fair debt service special
42 revenue fund (373-00-2267-2200).....No limit

43 Sec. 122.

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).....\$896,532

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*

- 1 *provided further*; That all fees received for such programs and all fees
 2 received for providing access to or for furnishing copies of public records
 3 shall be deposited in the state treasury in accordance with the provisions of
 4 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 5 general fees fund.
- 6 Indirect cost fund (709-00-2419-2419).....No limit
 7 Motor pool vehicle
 8 replacement fund (709-00-6120-6100).....No limit
 9 Reservoir storage beneficial
 10 use fund (709-00-2673-2630).....No limit
- 11 *Provided*, That expenditures may be made by the above agency from the
 12 reservoir storage beneficial use fund to call water into service for
 13 beneficial uses or to complete studies or take actions necessary to ensure
 14 reservoir storage sustainability, subject to the availability of moneys
 15 credited to the reservoir storage beneficial use fund.
- 16 Republican river water
 17 conservation projects – Nebraska
 18 moneys fund (709-00-2690-2640).....No limit
 19 Republican river water
 20 conservation projects – Colorado
 21 moneys fund (709-00-2691-2680).....No limit
 22 Lower Smoky Hill water supply
 23 access fund (709-00-2772-2700).....No limit
 24 Milford RCPP federal fund (709-00-3022-3022).....No limit
- 25 (c) There is appropriated for the above agency from the state water
 26 plan fund for the fiscal year ending June 30, 2020, for the state water plan
 27 project or projects specified, the following:
- 28 Assessment and evaluation (709-00-1800-1110).....\$500,000
 29 *Provided*, That any unencumbered balance in the assessment and
 30 evaluation account in excess of \$100 as of June 30, 2019, is hereby
 31 reappropriated for fiscal year 2020.
- 32 MOU – storage operations
 33 and maintenance (709-00-1800-1150).....\$410,000
 34 *Provided*, That any unencumbered balance in the MOU – storage
 35 operations and maintenance account in excess of \$100 as of June 30, 2019,
 36 is hereby reappropriated for fiscal year 2020.
- 37 Stream gaging (709-00-1800-1190).....\$423,130
 38 *Provided*, That any unencumbered balance in the stream gaging account in
 39 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 40 2020.
- 41 Technical assistance to
 42 water users (709-00-1800-1200).....\$325,000
 43 *Provided*, That any unencumbered balance in the technical assistance to

1 water users account in excess of \$100 as of June 30, 2019, is hereby
 2 reappropriated for fiscal year 2020.

3 Milford lake watershed regional conservation
 4 partnership program (709-00-1800-1280).....\$200,000

5 *Provided*, That any unencumbered balance in the Milford lake watershed
 6 regional conservation partnership program account in excess of \$100 as of
 7 June 30, 2019, is hereby reappropriated for fiscal year 2020.

8 Best management
 9 practices implementation (709-00-1800-1286).....\$900,000

10 Water vision education (709-00-1800-1281).....\$100,000

11 Reservoir bathymetric surveys and
 12 biological research (709-00-1800-1275).....\$350,000

13 *Provided*, That any unencumbered balance in the reservoir bathymetric
 14 surveys and biological research account in excess of \$100 as of June 30,
 15 2019, is hereby reappropriated for fiscal year 2020.

16 Water technology farms (709-00-1800-1282).....\$75,000

17 Equus Beds aquifer chloride
 18 plume pilot (709-00-1800-1287).....\$50,000

19 (d) During the fiscal year ending June 30, 2020, the director of the
 20 Kansas water office, with approval of the director of the budget, may
 21 transfer any part of any item of appropriation for fiscal year 2020 from the
 22 state water plan fund for the Kansas water office to another item of
 23 appropriation for fiscal year 2020 from the state water plan fund for the
 24 Kansas water office: *Provided*, That the director of the Kansas water office
 25 shall certify each such transfer to the director of accounts and reports and
 26 shall transmit a copy of each such certification to: (1) The director of
 27 legislative research; (2) the chairperson of the house of representatives
 28 agriculture and natural resources budget committee; and (3) the
 29 appropriate chairperson of the subcommittee on natural resources of the
 30 senate committee on ways and means.

31 (e) During the fiscal year ending June 30, 2020, if it appears that the
 32 resources are insufficient to meet in full the estimated expenditures as they
 33 become due to meet the financial obligations imposed by law on the water
 34 marketing fund (709-00-2255-2100) of the Kansas water office as a result
 35 of a cash flow shortfall, the pooled money investment board is authorized
 36 and directed to loan to the director of the Kansas water office a sufficient
 37 amount or amounts of moneys to maintain the cash flow of the water
 38 marketing fund upon approval of each such loan by the state finance
 39 council acting on this matter, which is hereby characterized as a matter of
 40 legislative delegation and subject to the guidelines prescribed in K.S.A.
 41 75-3711c(c), and amendments thereto. No such loan shall be made unless
 42 the terms have been approved by the director of the budget. A copy of the
 43 terms of each such loan shall be submitted to the director of legislative

1 research. The pooled money investment board is authorized and directed to
2 use any moneys in the operating accounts, investment accounts or other
3 investments of the state of Kansas to provide the funds for each such loan.
4 Each such loan shall be repaid without interest within one year from the
5 date of the loan.

6 (f) During the fiscal year ending June 30, 2020, if it appears that the
7 resources are insufficient to meet in full the estimated expenditures as they
8 become due to meet the financial obligations imposed by law on the water
9 marketing fund (709-00-2255-2100) of the Kansas water office as a result
10 of increases in water rates, fees or charges imposed by the federal
11 government, the pooled money investment board is authorized and
12 directed to loan to the director of the Kansas water office a sufficient
13 amount or amounts of moneys to reimburse the water marketing fund for
14 increases in water rates, fees or charges imposed by the federal
15 government and to allow the Kansas water office to spread such increases
16 to consumers over a longer period, except that no such loan shall be made
17 unless the terms thereof have been approved by the state finance council
18 acting on this matter, which is hereby characterized as a matter of
19 legislative delegation and subject to the guidelines prescribed in K.S.A.
20 75-3711c(c), and amendments thereto. The pooled money investment
21 board is authorized and directed to use any moneys in the operating
22 accounts, investment accounts or other investments of the state of Kansas
23 to provide the funds for each such loan. Each such loan shall bear interest
24 at a rate equal to the net earnings rate for the pooled money investment
25 portfolio at the time of the making of such loan. Such loan shall not be
26 deemed to be an indebtedness or debt of the state of Kansas within the
27 meaning of section 6 of article 11 of the constitution of the state of Kansas.
28 Upon certification to the pooled money investment board by the director of
29 the Kansas water office of the amount of each loan authorized pursuant to
30 this subsection, the pooled money investment board shall transfer each
31 such amount certified by the director of the Kansas water office from the
32 state bank account or accounts to the water marketing fund of the Kansas
33 water office. The principal and interest of each loan authorized pursuant to
34 this subsection shall be repaid in payments payable at least annually for a
35 period of not more than five years.

36 (g) During the fiscal year ending June 30, 2020, the director of
37 accounts and reports shall transfer an amount or amounts specified by the
38 director of the Kansas water office prior to April 1, 2020, from the water
39 marketing fund (709-00-2255-2100) to the state general fund, in
40 accordance with the provisions of the state water plan storage act, K.S.A.
41 82a-1301 et seq., and amendments thereto, and rules and regulations
42 adopted thereunder, for the purposes of making repayments to the state
43 general fund for moneys advanced for annual capital cost payments for

1 water supply storage space in reservoirs.
 2 (h) During the fiscal year ending June 30, 2020, in addition to the
 3 other purposes for which expenditures may be made by the Kansas water
 4 office from moneys appropriated from the state general fund or any special
 5 revenue fund or funds for the above agency for fiscal year 2020 by this or
 6 other appropriation act of the 2019 regular session of the legislature,
 7 expenditures shall be made by the Kansas water office from the state
 8 general fund or from any special revenue fund or funds for fiscal year
 9 2020 to provide for the Kansas water office to lead database coordination
 10 of water quality and quantity data for all state water agencies and
 11 cooperating federal agencies to facilitate policy-making and such other
 12 matters relating thereto.

13 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
 14 amendments thereto, or any other statute, on July 1, 2019, or as soon
 15 thereafter as moneys are available, the director of accounts and reports
 16 shall transfer \$414,574 from the water marketing fund (709-00-2255-
 17 2100) of the Kansas water office to the state general fund.

18 (j) On July 1, 2019, or as soon thereafter as moneys are available, the
 19 director of accounts and reports shall transfer \$1,260,426 from the state
 20 water plan fund to the state general fund: *Provided*, That the amount
 21 transferred from the state water plan fund to the state general fund
 22 pursuant to this subsection is to reimburse the state general fund for bond
 23 payments for the John Redmond reservoir dredging project.

24 (k) During the fiscal year ending June 30, 2020, the director of the
 25 Kansas water office shall certify to the director of accounts and reports the
 26 amount of moneys expended by the Kansas department of agriculture from
 27 the state general fund that is attributable to the administration of the state
 28 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
 29 or the water assurance program act, K.S.A. 82a-1330 et seq., and
 30 amendments thereto: *Provided*, That upon receipt of such certification, or
 31 as soon thereafter as moneys are available, the director of accounts and
 32 reports shall transfer the amount certified from the water marketing fund
 33 (709-00-2255-2100) of the Kansas water office to the state general fund:
 34 *Provided further*, That the director of the Kansas water office shall transmit
 35 a copy of each such certification to the director of the budget and the
 36 director of legislative research.

37 Sec. 123.

38 KANSAS DEPARTMENT OF
 39 WILDLIFE, PARKS AND TOURISM

40 (a) There is appropriated for the above agency from the state
 41 economic development initiatives fund for the fiscal year ending June 30,
 42 2019, the following:
 43 Operating expenditures (710-00-1900-1910).....\$35,363

1 (b) On the effective date of this act, the expenditure limitation
2 established for the fiscal year ending June 30, 2019, by the state finance
3 council by section 114(f) of chapter 109 of the 2018 Session Laws of
4 Kansas on the wildlife fee fund (710-00-2300-2890) of the Kansas
5 department of wildlife, parks and tourism is hereby decreased from
6 \$34,181,260 to \$33,237,046.

7 (c) On the effective date of this act, the expenditure limitation
8 established for the fiscal year ending June 30, 2019, by the state finance
9 council by section 114(f) of chapter 109 of the 2018 Session Laws of
10 Kansas on the parks fee fund (710-00-2122-2053) of the Kansas
11 department of wildlife, parks and tourism is hereby increased from
12 \$10,036,957 to \$10,575,999.

13 (d) On the effective date of this act, the expenditure limitation
14 established for the fiscal year ending June 30, 2019, by the state finance
15 council by section 114(f) of chapter 109 of the 2018 Session Laws of
16 Kansas on the boating fee fund (710-00-2245-2813) of the Kansas
17 department of wildlife, parks and tourism is hereby decreased from
18 \$1,180,077 to \$1,179,289.

19 (e) On the effective date of this act, the expenditure limitation
20 established for the fiscal year ending June 30, 2019, by the state finance
21 council by section 114(f) of chapter 109 of the 2018 Session Laws of
22 Kansas on the department access roads fund (710-00-2178-2761) of the
23 Kansas department of wildlife, parks and tourism is hereby decreased from
24 \$1,681,693 to \$1,675,917.

25 (f) On the effective date of this act, of the amount appropriated for the
26 above agency for the fiscal year ending June 30, 2019, by the state finance
27 council by section 114(f) of chapter 109 of the 2018 Session Laws of
28 Kansas from the state economic development initiatives fund in the travel
29 and tourism operating expenditures account (710-00-1900-1901), the sum
30 of \$8,962 is hereby lapsed.

31 (g) On the effective date of this act, or as soon thereafter as moneys
32 are available, the director of accounts and reports shall transfer \$59,630
33 from the state highway fund of the department of transportation to the
34 department access roads fund (710-00-2178-2760) of the Kansas
35 department of wildlife, parks and tourism.

36 (h) In addition to the other purposes for which expenditures may be
37 made by the above agency from the parks fee fund for fiscal year 2019 as
38 authorized by section 226(e) of chapter 104 of the 2017 Session Laws of
39 Kansas, expenditures may be made by the above agency from the
40 following capital improvement account or accounts of the parks fee fund
41 for fiscal year 2019 for the following capital improvement project or
42 projects, subject to the expenditure limitations prescribed therefor:
43 Parks rehabilitation and

1 repair projects (710-00-2122-2066).....\$180,500

2 Debt service – Kansas City

3 district office (710-00-2122-2058).....\$20,594

4 *Provided*, That all expenditures from such capital improvement accounts
5 shall be in addition to any expenditure limitation imposed on the parks fee
6 fund for fiscal year 2019.

7 (i) In addition to the other purposes for which expenditures may be
8 made by the above agency from the wildlife fee fund for fiscal year 2019
9 as authorized by section 226(g) of chapter 104 of the 2017 Session Laws
10 of Kansas, expenditures may be made by the above agency from the
11 following capital improvement account or accounts of the wildlife fee fund
12 for fiscal year 2019 for the following capital improvement project or
13 projects, subject to the expenditure limitations prescribed therefor:

14 Rehabilitation and repair (710-00-2300-3262).....\$2,304,500

15 *Provided*, That all expenditures from such capital improvement account
16 shall be in addition to any expenditure limitation imposed on the wildlife
17 fee fund for fiscal year 2019.

18 (j) On the effective date of this act, the expenditure limitation
19 established for the fiscal year ending June 30, 2019, by section 226(f) of
20 chapter 104 of the 2017 Session Laws of Kansas on the coast guard
21 boating projects account of the boating fee fund (710-00-2245-2840) of
22 the Kansas department of wildlife, parks and tourism is hereby decreased
23 from \$50,000 to \$37,500.

24 (k) On the effective date of this act, the expenditure limitation
25 established for the fiscal year ending June 30, 2019, by section 226(g) of
26 chapter 104 of the 2017 Session Laws of Kansas on the shooting range
27 development account of the wildlife fee fund (710-00-2300-2301) of the
28 Kansas department of wildlife, parks and tourism is hereby decreased from
29 \$300,000 to \$150,000.

30 (l) On the effective date of this act, the expenditure limitation
31 established for the fiscal year ending June 30, 2019, by section 226(g) of
32 chapter 104 of the 2017 Session Laws of Kansas on the federally
33 mandated boating access account of the wildlife fee fund (710-00-2300-
34 4360) of the Kansas department of wildlife, parks and tourism is hereby
35 decreased from \$408,750 to \$204,375.

36 (m) On the effective date of this act, the expenditure limitation
37 established for the fiscal year ending June 30, 2019, by section 226(g) of
38 chapter 104 of the 2017 Session Laws of Kansas on the state fishing lake
39 projects account of the wildlife fee fund (710-00-2300-4320) of the
40 Kansas department of wildlife, parks and tourism is hereby decreased from
41 \$125,000 to \$87,500.

42 (n) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2019, by section 226(h) of

1 chapter 104 of the 2017 Session Laws of Kansas on the cabin site
2 preparation account of the cabin revenue fund (710-00-2668-2660) of the
3 Kansas department of wildlife, parks and tourism is hereby decreased from
4 \$300,000 to \$150,000.

5 (o) On the effective date of this act, the expenditure limitation
6 established for the fiscal year ending June 30, 2019, by section 226(i) of
7 chapter 104 of the 2017 Session Laws of Kansas on the wetlands
8 acquisition and development account of the wildlife restoration fund (710-
9 00-3418-3420) of the Kansas department of wildlife, parks and tourism is
10 hereby decreased from \$450,000 to \$225,000.

11 (p) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2019, by section 226(i) of
13 chapter 104 of the 2017 Session Laws of Kansas on the rehabilitation and
14 repair account of the wildlife restoration fund (710-00-3418-3422) of the
15 Kansas department of wildlife, parks and tourism is hereby decreased from
16 \$1,065,000 to \$720,000.

17 (q) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2019, by section 226(j) of
19 chapter 104 of the 2017 Session Laws of Kansas on the federally
20 mandated boating access account of the sport fish restoration program
21 fund (710-00-3490-3492) of the Kansas department of wildlife, parks and
22 tourism is hereby decreased from \$1,226,250 to \$613,125.

23 (r) On the effective date of this act, the expenditure limitation
24 established for the fiscal year ending June 30, 2019, by section 226(k) of
25 chapter 104 of the 2017 Session Laws of Kansas on the wetlands
26 acquisition account of the migratory waterfowl propagation and protection
27 fund (710-00-2600-3330) of the Kansas department of wildlife, parks and
28 tourism is hereby decreased from \$200,000 to \$100,000.

29 (s) On the effective date of this act, the expenditure limitation
30 established for the fiscal year ending June 30, 2019, by section 226(l) of
31 chapter 104 of the 2017 Session Laws of Kansas on the land and water
32 conservation development account of the outdoor recreation acquisition,
33 development and planning fund (710-00-3794-3794) of the Kansas
34 department of wildlife, parks and tourism is hereby decreased from
35 \$375,000 to \$187,500.

36 (t) On the effective date of this act, the expenditure limitation
37 established for the fiscal year ending June 30, 2019, by section 226(m) of
38 chapter 104 of the 2017 Session Laws of Kansas on the recreational trails
39 program account of the recreational trails program fund (710-00-3238-
40 3238) of the Kansas department of wildlife, parks and tourism is hereby
41 increased from \$400,000 to \$1,485,000.

42 (u) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2019, by section 226(o) of

1 chapter 104 of the 2017 Session Laws of Kansas on the coast guard
2 boating projects account of the boating safety and financial assistance fund
3 (710-00-3251-3251) of the Kansas department of wildlife, parks and
4 tourism is hereby increased from \$100,000 to \$130,000.

5 Sec. 124.

6 KANSAS DEPARTMENT OF
7 WILDLIFE, PARKS AND TOURISM

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

11 Operating expenditures (710-00-1900-1910).....\$1,761,105

12 *Provided*, That any unencumbered balance in the operating expenditures
13 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
14 fiscal year 2020: *Provided, however*; That expenditures from this account
15 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
16 addition to the other purposes for which expenditures may be made by the
17 above agency from the operating expenditures account for fiscal year
18 2020, expenditures shall be made by the above agency from the operating
19 expenditures account for fiscal year 2020 to include a provision on the
20 calendar year 2020 applications for hunting licenses, fishing licenses and
21 annual park permits for the applicant to make a voluntary contribution of
22 \$2 or more to support the annual licenses issued to Kansas disabled
23 veterans, annual licenses issued to Kansas national guard members, and
24 annual park permits issued to Kansas national guard members: *And*
25 *provided further*; That all moneys received as voluntary contributions to
26 support the annual licenses issued to Kansas disabled veterans, annual
27 licenses issued to Kansas national guard members, and annual park
28 permits issued to Kansas national guard members shall be deposited in the
29 state treasury in accordance with the provisions of K.S.A. 75-4215, and
30 amendments thereto, to the credit of the free licenses and permits fund.

31 State parks operating
32 expenditures (710-00-1900-1920).....\$1,538,858

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

36 Travel and tourism operating
37 expenditures (710-00-1900-1901).....\$1,681,741

38 *Provided*, That expenditures from the travel and tourism operating
39 expenditures fund for official hospitality shall not exceed \$4,000.

40 Reimbursement for annual
41 licenses issued to national
42 guard members (710-00-1900-1930).....\$36,342

43 *Provided*, That any unencumbered balance in the reimbursement for

1 annual licenses issued to national guard members account in excess of
 2 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:
 3 *Provided further*, That all moneys in the reimbursement for annual licenses
 4 issued to national guard members account shall be expended to pay the
 5 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 6 licenses issued for the calendar year 2020 to Kansas army or air national
 7 guard members, which licenses are hereby authorized to be issued without
 8 charge to such members in accordance with policies and procedures
 9 prescribed by the secretary of wildlife, parks and tourism therefor and
 10 subject to the limitation of the moneys appropriated and available in the
 11 reimbursement for annual licenses issued to national guard members
 12 account to pay the wildlife fee fund for such licenses.

13 Reimbursement for annual
 14 park permits issued to national
 15 guard members (710-00-1900-1940).....\$17,922

16 *Provided*, That any unencumbered balance in the reimbursement for
 17 annual park permits issued to national guard members account in excess of
 18 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:
 19 *Provided further*, That all moneys in the reimbursement for annual park
 20 permits issued to national guard members account shall be expended to
 21 pay the parks fee fund for the cost of fees for annual park vehicle permits
 22 issued for the calendar year 2020 to Kansas army or air national guard
 23 members, which annual park vehicle permits are hereby authorized to be
 24 issued without charge to such members in accordance with policies and
 25 procedures prescribed by the secretary of wildlife, parks and tourism
 26 therefor and subject to the limitation of the moneys appropriated and
 27 available in the reimbursement for annual park permits issued to national
 28 guard members account to pay the parks fee fund for such permits:
 29 *Provided further*, That not more than one annual park vehicle permit per
 30 family shall be eligible to be paid from this account.

31 Reimbursement for annual
 32 licenses issued to Kansas
 33 disabled veterans (710-00-1900-1950).....\$39,827

34 *Provided*, That any unencumbered balance in the reimbursement for
 35 annual licenses issued to Kansas disabled veterans account in excess of
 36 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:
 37 *Provided further*, That all moneys in the reimbursement for annual licenses
 38 issued to Kansas disabled veterans account shall be expended to pay the
 39 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 40 licenses issued for the calendar year 2020 to Kansas disabled veterans,
 41 which licenses are hereby authorized to be issued without charge to such
 42 veterans in accordance with policies and procedures prescribed by the
 43 secretary of wildlife, parks and tourism therefor and subject to the

1 limitation of the moneys appropriated and available in the reimbursement
2 for annual licenses issued to Kansas disabled veterans account to pay the
3 wildlife fee fund for such licenses: *Provided, however,* That to qualify for
4 such license without charge, the resident disabled veteran shall have been
5 separated from the armed services under honorable conditions, have a
6 disability certified by the Kansas commission on veterans affairs as being
7 service connected and such service-connected disability is equal to or
8 greater than 30%: *And provided further,* That no other hunting or fishing
9 licenses or permits shall be eligible to be paid from this account.

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

15 Wildlife fee fund (710-00-2300-2890).....\$33,147,465

16 *Provided,* That additional expenditures may be made from the wildlife fee
17 fund for fiscal year 2020 for the purposes of compensating federal aid
18 program expenditures, if necessary, in order to comply with requirements
19 established by the United States fish and wildlife service for the utilization
20 of federal aid funds: *Provided further,* That all such expenditures shall be
21 in addition to any expenditure limitation imposed upon the wildlife fee
22 fund for fiscal year 2020: *And provided further,* That the secretary of
23 wildlife, parks and tourism shall report all such expenditures to the
24 governor and the legislature as appropriate: *And provided further,* That
25 expenditures from the wildlife fee fund for official hospitality shall not
26 exceed \$2,000.

27 Parks fee fund (710-00-2122-2053).....\$10,394,649

28 *Provided,* That additional expenditures may be made from the parks fee
29 fund for fiscal year 2020 for the purposes of compensating federal aid
30 program expenditures, if necessary, in order to comply with requirements
31 established by the United States fish and wildlife service for the utilization
32 of federal aid funds: *Provided further,* That all such expenditures shall be
33 in addition to any expenditure limitation imposed upon the parks fee fund
34 for fiscal year 2020: *And provided further,* That the secretary of wildlife,
35 parks and tourism shall report all such expenditures to the governor and
36 the legislature as appropriate.

37 Boating fee fund (710-00-2245-2813).....\$1,179,765

38 *Provided,* That additional expenditures may be made from the boating fee
39 fund for fiscal year 2020 for the purposes of compensating federal aid
40 program expenditures, if necessary, in order to comply with requirements
41 established by the United States fish and wildlife service for the utilization
42 of federal aid funds: *Provided further,* That all such expenditures shall be
43 in addition to any expenditure limitation imposed upon the boating fee

1 fund for fiscal year 2020: *And provided further*, That the secretary of
2 wildlife, parks and tourism shall report all such expenditures to the
3 governor and the legislature as appropriate: *And provided further*, That
4 expenditures from this fund for official hospitality shall not exceed \$2,000.
5 Central aircraft fund (710-00-6145-6100).....No limit
6 *Provided*, That expenditures may be made by the above agency from the
7 central aircraft fund for aircraft operating expenditures, for aircraft
8 maintenance and repair, to provide aircraft services to other state agencies
9 and for the purchase of state aircraft insurance: *Provided further*, That the
10 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
11 and collect fees for the provision of aircraft services to other state
12 agencies: *And provided further*, That such fees shall be fixed to recover all
13 or part of the operating expenditures incurred in providing such services:
14 *And provided further*, That all fees received for such services shall be
15 credited to the central aircraft fund.

16 Department access
17 roads fund (710-00-2178-2761).....\$1,675,915
18 Wildlife, parks and tourism
19 nonrestricted fund (710-00-2065-2120).....No limit
20 Prairie spirit rails-to-trails
21 fee fund (710-00-2025-2030).....No limit
22 Plant and animal disease and pest
23 control fund (710-00-3360-3361).....No limit
24 Nongame wildlife
25 improvement fund (710-00-2593-3300).....No limit
26 Wildlife conservation
27 fund (710-00-2100-2020).....No limit
28 Federally licensed wildlife
29 areas fund (710-00-2670-3400).....No limit
30 State agricultural
31 production fund (710-00-2050-5100).....No limit
32 Land and water conservation
33 fund – state (710-00-3794-3920).....No limit
34 Land and water conservation
35 fund – local (710-00-3794-3795).....No limit
36 Development and
37 promotions fund (710-00-2097-2010).....No limit
38 Department of wildlife
39 and parks private gifts and
40 donations fund (710-00-7335-7000).....No limit
41 Fish and wildlife
42 restitution fund (710-00-2166-2750).....No limit
43 Parks restitution fund (710-00-2156-2100).....No limit

1	Nonfederal grants fund (710-00-2063-2090).....	No limit
2	Disaster grants – public	
3	assistance fund (710-00-3005-3005).....	No limit
4	Soil/water	
5	conservation fund (710-00-3083-3083).....	No limit
6	Navigation projects fund (710-00-3191-3191).....	No limit
7	Recreation resource	
8	management fund (710-00-3197-3197).....	No limit
9	Cooperative endangered species	
10	conservation fund (710-00-3198-3198).....	No limit
11	Landowner incentive	
12	program fund (710-00-3200-3210).....	No limit
13	Bulletproof vest	
14	partnership fund (710-00-3216-3216).....	No limit
15	Recreational trails	
16	program fund (710-00-3238-3238).....	No limit
17	Highway planning/	
18	construction fund (710-00-3333-3333).....	No limit
19	Americorps – ARRA fund (710-00-3404-3405).....	No limit
20	Cooperative forestry	
21	assistance fund (710-00-3426-3426).....	No limit
22	North America wetland	
23	conservation fund (710-00-3453-3453).....	No limit
24	Wildlife services fund (710-00-3485-3485).....	No limit
25	Fish/wildlife management	
26	assistance fund (710-00-3495-3495).....	No limit
27	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
28	Great plains LCC.....	No limit
29	USDA Grant Manual Update.....	No limit
30	Watershed protection/flood	
31	prevention fund (710-00-3906-3906).....	No limit
32	Suspense fund (710-00-9159-9000).....	No limit
33	Employee maintenance deduction	
34	clearing fund (710-00-9120-9100).....	No limit
35	Cabin revenue fund (710-00-2668-2660).....	No limit
36	Feed the hungry fund (710-00-2642-2640).....	No limit
37	State wildlife grants fund (710-00-3204-3204).....	No limit
38	Boating safety financial	
39	assistance fund (710-00-3251-3250).....	No limit
40	Wildlife restoration fund (710-00-3418-3418).....	No limit
41	Sport fish restoration fund (710-00-3490-3490).....	No limit
42	Outdoor recreation	
43	acquisition, development and	

1 planning fund (710-00-3794-3794).....No limit
2 Publication and other
3 sales fund (710-00-2399-2399).....No limit
4 *Provided*, That in addition to other purposes for which expenditures may
5 be made by the above agency from moneys appropriated from the
6 publication and other sales fund for fiscal year 2020, expenditures may be
7 made from such fund for the purpose of compensating federal aid program
8 expenditures, if necessary, in order to comply with the requirements
9 established by the United States fish and wildlife service for utilization of
10 federal aid funds: *Provided further*, That all such expenditures shall be in
11 addition to any expenditures made from the publication and other sales
12 fund for fiscal year 2020: *And provided further*, That the secretary of
13 wildlife, parks and tourism shall report all such expenditures to the
14 governor and legislature as appropriate.
15 Free licenses and
16 permits fund (710-00-2493-2493).....No limit
17 Enforce underage drinking
18 law fund (710-00-3219-3219).....No limit
19 Migratory bird monitoring (710-00-3504-3504).....No limit
20 Voluntary public access (710-00-3557-3557).....No limit
21 Energy efficiency/conservation block
22 grant fund (710-00-3157-3157).....No limit
23 Endangered species –
24 recovery fund (710-00-3209-3209).....No limit
25 Wetlands reserve
26 program fund (710-00-3007-3060).....No limit
27 (c) During the fiscal year ending June 30, 2020, in addition to the
28 other purposes for which expenditures may be made by the above agency
29 from moneys appropriated from any special revenue fund or funds for
30 fiscal year 2020, from which expenditures may be made for salaries and
31 wages, as authorized by this or other appropriation act of the 2019 regular
32 session of the legislature, expenditures may be made by the above agency
33 from such moneys appropriated from any special revenue fund or funds for
34 fiscal year 2020, from which expenditures may be made for salaries and
35 wages, for progression within the existing pay structure for natural
36 resource officers of the Kansas department of wildlife, parks and tourism:
37 *Provided, however*; That notwithstanding the provisions of K.S.A. 75-
38 2935, and amendments thereto, or any other statute, the secretary of
39 wildlife, parks and tourism shall not require such officer to transfer into
40 the unclassified service in order to progress within the existing pay
41 structure pursuant to this subsection.
42 (d) Notwithstanding the provisions of K.S.A. 2018 Supp. 32-9,100,
43 and amendments thereto, or any other statute to the contrary, in addition to

1 the other purposes for which expenditures may be made by the Kansas
 2 department of wildlife, parks and tourism from moneys appropriated from
 3 the wildlife fee fund (710-00-2300-2880) of the Kansas department of
 4 wildlife, parks and tourism for the fiscal year ending June 30, 2020, by this
 5 or any other appropriation act of the 2019 regular session of the
 6 legislature, expenditures may be made by the above agency from such
 7 moneys during fiscal year 2020 to issue senior lifetime hunting and fishing
 8 licenses to Kansas resident disabled veterans who are 65 years of age or
 9 older: *Provided*, That such licenses are hereby authorized to be issued
 10 without charge to such veterans in accordance with policies and
 11 procedures prescribed by the secretary of wildlife, parks and tourism:
 12 *Provided further*, That to qualify for such license without charge, the
 13 resident disabled veteran shall have been separated from the armed
 14 services under honorable conditions and have a disability certified by the
 15 Kansas commission on veterans affairs office as being service-related and
 16 such service-connected disability is equal to or greater than 30%.

17 Sec. 125.

18 DEPARTMENT OF TRANSPORTATION

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

23 State highway fund (276-00-4100-4100)	No limit
24 <i>Provided</i> , That no expenditures may be made from the state highway fund 25 other than for the purposes specifically authorized by this or other 26 appropriation act.	
27 Special city and county	
28 highway fund (276-00-4220-4220)	No limit
29 County equalization and	
30 adjustment fund (276-00-4210-4210).....	\$2,500,000
31 Highway special	
32 permits fund (276-00-2576-2576).....	\$0
33 Highway bond debt	
34 service fund (276-00-4707-9000).....	No limit
35 Rail service	
36 improvement fund (276-00-2008-2100).....	No limit
37 Transportation	
38 revolving fund (276-00-7511-1000).....	No limit
39 Rail service assistance program loan	
40 guarantee fund (276-00-7502-7200).....	No limit
41 Railroad rehabilitation loan	
42 guarantee fund (276-00-7503-7500).....	No limit

43 *Provided*, That expenditures from the railroad rehabilitation loan guarantee

1 fund shall not exceed the amount that the secretary of transportation is
 2 obligated to pay during the fiscal year ending June 30, 2020, in satisfaction
 3 of liabilities arising from the unconditional guarantee of payment that was
 4 entered into by the secretary of transportation in connection with the mid-
 5 states port authority federally taxable revenue refunding bonds, series
 6 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 7 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 8 thereto.

9 Interagency motor vehicle fuel
 10 sales fund (276-00-2298-2400).....No limit
 11 *Provided*, That expenditures may be made from the interagency motor
 12 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 13 highway patrol: *Provided further*, That the secretary of transportation is
 14 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 15 sold to the Kansas highway patrol: *And provided further*, That such fees
 16 shall be fixed in order to recover all or part of the expenses incurred in
 17 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 18 *further*, That all fees received for such sales of motor vehicle fuel shall be
 19 deposited in the state treasury in accordance with the provisions of K.S.A.
 20 75-4215, and amendments thereto, and shall be credited to the interagency
 21 motor vehicle fuel sales fund.

22 Coordinated public transportation
 23 assistance fund (276-00-2572-0300).....No limit

24 Public use general aviation airport
 25 development fund (276-00-4140-4140).....No limit

26 Highway bond
 27 proceeds fund (276-00-4109-4110).....No limit

28 Communication system
 29 revolving fund (276-00-7524-7700).....No limit

30 Traffic records
 31 enhancement fund (276-00-2356-2000).....No limit

32 Other federal grants fund (276-00-3122-3100).....No limit

33 Kansas intermodal transportation
 34 revolving fund (276-00-7552-7551).....No limit

35 Conversion of materials and
 36 equipment fund (276-00-2256-2256).....No limit

37 Seat belt safety fund.....No limit

38 (b) Expenditures may be made by the above agency for the fiscal year
 39 ending June 30, 2020, from the state highway fund (276-00-4100-4100)
 40 for the following specified purposes: *Provided*, That expenditures from the
 41 state highway fund for fiscal year 2020, other than refunds authorized by
 42 law for the following specified purposes, shall not exceed the limitations
 43 prescribed therefor as follows:

1	Agency operations (276-00-4100-0403).....	\$264,315,540
2	<i>Provided</i> , That expenditures from the agency operations account of the	
3	state highway fund for official hospitality by the secretary of transportation	
4	shall not exceed \$5,000: <i>Provided further</i> ; That expenditures may be made	
5	from this account for engineering services furnished to counties for road	
6	and bridge projects under K.S.A. 68-402e, and amendments thereto.	
7	Conference fees (276-00-4100-2200).....	No limit
8	<i>Provided</i> , That the secretary of transportation is hereby authorized to fix,	
9	charge and collect conference, training and workshop attendance and	
10	registration fees for conferences, training seminars and workshops	
11	sponsored or cosponsored by the department: <i>Provided further</i> ; That such	
12	fees shall be deposited in the state treasury in accordance with the	
13	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
14	credited to the conference fees account of the state highway fund: <i>And</i>	
15	<i>provided further</i> ; That expenditures may be made from this account to	
16	defray all or part of the costs of the conferences, training seminars and	
17	workshops.	
18	Substantial maintenance (276-00-4100-0700).....	No limit
19	Claims (276-00-4100-1150).....	No limit
20	Payments for city	
21	connecting links (276-00-4100-6200).....	\$3,360,000
22	Federal local aid programs (276-00-4100-3000).....	No limit
23	Bond services fees (276-00-4100-0580).....	No limit
24	Other capital improvements (276-00-4100-8075).....	No limit
25	<i>Provided</i> , That the secretary of transportation is authorized to make	
26	expenditures from the other capital improvements account to undertake a	
27	program to assist cities and counties with railroad crossings of roads not	
28	on the state highway system.	
29	(c) (1) In addition to the other purposes for which expenditures may	
30	be made by the above agency from the state highway fund (276-00-4100-	
31	4100) for fiscal year 2020, expenditures may be made by the above agency	
32	from the following capital improvement account or accounts of the state	
33	highway fund for fiscal year 2020 for the following capital improvement	
34	project or projects, subject to the expenditure limitations prescribed	
35	therefor:	
36	Buildings – rehabilitation	
37	and repair (276-00-4100-8005).....	\$3,800,000
38	Buildings – reroofing (276-00-4100-8010).....	\$1,359,386
39	Buildings – other construction, renovation	
40	and repair (276-00-4100-8070).....	\$5,553,812
41	Buildings – purchase land (276-00-4100-8065).....	\$45,000
42	(2) In addition to the other purposes for which expenditures may be	
43	made by the above agency from the state highway fund (276-00-4100-	

1 4100) for fiscal year 2020, expenditures may be made by the above agency
2 from the state highway fund for fiscal year 2020 from the unencumbered
3 balance as of June 30, 2019, in each capital improvement project account
4 for a building or buildings in the state highway fund for one or more
5 projects approved for prior fiscal years: *Provided*, That all expenditures
6 from the unencumbered balance in any such project account of the state
7 highway fund for fiscal year 2020 shall not exceed the amount of the
8 unencumbered balance in such project account on June 30, 2019, subject
9 to the provisions of subsection (d): *Provided further*, That all expenditures
10 from any such project account shall be in addition to any expenditure
11 limitation imposed on the state highway fund for fiscal year 2020.

12 (d) During the fiscal year ending June 30, 2020, the secretary of
13 transportation, with the approval of the director of the budget, may transfer
14 any part of any item of appropriation in a capital improvement project
15 account for a building or buildings for fiscal year 2020 from the state
16 highway fund (276-00-4100-4100) for the department of transportation to
17 another item of appropriation in a capital improvement project account for
18 a building or buildings for fiscal year 2020 from the state highway fund for
19 the department of transportation: *Provided*, That the secretary of
20 transportation shall certify each such transfer to the director of accounts
21 and reports and shall transmit a copy of each such certification to the
22 director of legislative research.

23 (e) On April 1, 2020, the director of accounts and reports shall
24 transfer from the motor pool service fund (173-00-6109-4020) of the
25 department of administration to the state highway fund (276-00-4100-
26 4100) of the department of transportation an amount determined to be
27 equal to the sum of the annual vehicle registration fees for each vehicle
28 owned or leased by the state or any state agencies in accordance with
29 K.S.A. 75-4611, and amendments thereto.

30 (f) During the fiscal year ending June 30, 2020, upon notification
31 from the secretary of transportation that an amount is due and payable
32 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
33 the director of accounts and reports shall transfer from the state highway
34 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
35 the amount certified by the secretary as due and payable.

36 (g) Any payment for services during the fiscal year ending June 30,
37 2020, from the state highway fund (276-00-4100-4100) to other state
38 agencies shall be in addition to any expenditure limitation imposed on the
39 state highway fund for fiscal year 2020.

40 (h) For the fiscal year ending June 30, 2020, the department of
41 transportation shall prepare and submit along with the documents required
42 under K.S.A. 75-3717, and amendments thereto, additional documents that
43 present the revenues, transfers and expenditures that are considered to be

1 in support of the transportation works for Kansas program (T-WORKS)
2 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
3 *Provided*, That documents shall include both reportable as well as
4 nonreportable and off-budget items that reflect the revenues, transfers and
5 expenditures associated with the comprehensive transportation program.

6 (i) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
7 2020, or as soon thereafter each such date as moneys are available, the
8 director of accounts and reports shall transfer \$59,531,583.75 from the
9 state highway fund (276-00-4100-4100) of the department of
10 transportation to the state general fund: *Provided*, That the transfer of each
11 such amount shall be in addition to any other transfer from the state
12 highway fund of the department of transportation to the state general fund
13 as prescribed by law: *Provided further*, That, in addition to other purposes
14 for which transfers and expenditures may be made from the state highway
15 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.
16 68-416, and amendments thereto, or any other statute, transfers may be
17 made from the state highway fund to the state general fund under this
18 subsection during fiscal year 2020.

19 Sec. 126. (a) In addition to the other purposes for which expenditures
20 may be made by the legislature from the operations (including official
21 hospitality) account of the state general fund for the fiscal year ending
22 June 30, 2020, expenditures shall be made by the legislature from the
23 operations (including official hospitality) account of the state general fund
24 for fiscal year 2020 for an additional amount of allowance equal to the
25 amount required to provide, along with the amount of allowance otherwise
26 payable from appropriations for the legislature to each member of the
27 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
28 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
29 two-week period that coincides with the first biweekly payroll period,
30 which is chargeable to fiscal year 2020 and for each of the 14 ensuing two-
31 week periods thereafter; and (B) equal to \$354.15 for the two-week period
32 that coincides with the biweekly payroll period, which includes March 22,
33 2020, which is chargeable to fiscal year 2020 and for each of the four
34 ensuing two-week periods thereafter, for each member of the legislature to
35 defray expenses incurred between sessions of the legislature for postage,
36 telephone, office and other incidental expenses, which are chargeable to
37 fiscal year 2020, notwithstanding the provisions of K.S.A. 46-137a, and
38 amendments thereto: *Provided*, That all expenditures under this subsection
39 (a) for such purposes shall be made otherwise in the same manner that
40 such allowance is payable to such members of the legislature for such two-
41 week periods, for which such allowance is payable in accordance with this
42 subsection (a) and which are chargeable to fiscal year 2020.

43 Sec. 127. (a) On June 30, 2020, notwithstanding the provisions of

1 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
 2 of accounts and reports shall transfer the amount of any unencumbered
 3 balance in the expanded lottery act revenues fund to the state general fund:
 4 *Provided*, That the transfer of such amount shall be in addition to any other
 5 transfer from the expanded lottery act revenues fund to the state general
 6 fund as prescribed by law.

7 (b) On June 30, 2020, the director of accounts and reports shall
 8 determine and notify the director of the budget if the amount of revenue
 9 collected in the expanded lottery act revenues fund for the fiscal year
 10 ending June 30, 2020, is insufficient to fund the appropriations and
 11 transfers that are authorized from the expanded lottery act revenues fund
 12 for the fiscal year ending June 30, 2020, in accordance with the provisions
 13 of appropriation acts. The director of the budget shall certify to the director
 14 of accounts and reports the amount necessary to be transferred from the
 15 state general fund to the expanded lottery act revenues fund in order to
 16 fund all such appropriations and transfers that are authorized from the
 17 expanded lottery act revenues fund for the fiscal year ending June 30,
 18 2020. Upon receipt of such certification, the director of accounts and
 19 reports shall transfer the amount of moneys from the state general fund to
 20 the expanded lottery act revenues fund that is required in accordance with
 21 the certification by the director of the budget under this section. At the
 22 same time as the director of the budget transmits this certification to the
 23 director of accounts and reports, the director of the budget shall transmit a
 24 copy of such certification to the director of legislative research.

25 Sec. 128.

26 STATE FINANCE COUNCIL

27 (a) On the effective date of this act, of the \$14,900,000 appropriated
 28 for the above agency for the fiscal year ending June 30, 2019, by section
 29 114(b) of chapter 109 of the 2018 Session Laws of Kansas from the state
 30 general fund in the state employee pay increase account, the sum of
 31 \$1,143,246 is hereby lapsed.

32 Sec. 129.

33 DEPARTMENT OF ADMINISTRATION

34 (a) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2020, for the capital improvement
 36 project or projects specified, the following:

- 37 Rehabilitation and repair for
 38 state facilities (173-00-1000-8500).....\$2,197,202
 39 *Provided*, That any unencumbered balance in the rehabilitation and repair
 40 for state facilities account in excess of \$100 as of June 30, 2019, is hereby
 41 reappropriated for fiscal year 2020.
 42 National bio and agro-defense facility –
 43 debt service (173-00-1000-0460).....\$23,437,316

1	Restructuring debt service (173-00-1000-0450).....	\$3,424,074
2	John Redmond reservoir	
3	debt service (173-00-1000-0461).....	\$1,675,000
4	University of Kansas medical education building	
5	debt service (173-00-1000-0462).....	\$1,865,250
6	Debt service	
7	refunding – 2015A (173-00-1000-0463).....	\$24,834,050
8	Debt service refunding – 2016H (173-00-1000-0464).....	\$5,749,625
9	Statehouse snack bar.....	\$175,000
10	(b) There is appropriated for the above agency from the following	
11	special revenue fund or funds for the fiscal year ending June 30, 2020, all	
12	moneys now or hereafter lawfully credited to and available in such fund or	
13	funds, except that expenditures shall not exceed the following:	
14	Veterans memorial fund (173-00-7253-7250).....	No limit
15	State facilities gift fund (173-00-7263-7290).....	No limit
16	Master lease program fund (173-00-8732).....	No limit
17	State buildings	
18	depreciation fund (173-00-6149-4500).....	No limit
19	Executive mansion gifts fund (173-00-7257-7270).....	No limit
20	Topeka state hospital cemetery memorial	
21	gift fund (173-00-7337-7240).....	No limit
22	Capitol area plaza authority	
23	planning fund (173-00-7121-7035).....	No limit
24	<i>Provided</i> , That the secretary of administration may accept gifts, donations	
25	and grants of money, including payments from local units of city and	
26	county government, for the development of a new master plan for the	
27	capitol plaza and the state zoning area described in K.S.A. 75-3619, and	
28	amendments thereto: <i>Provided further</i> , That all such gifts, donations and	
29	grants shall be deposited in the state treasury in accordance with the	
30	provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the	
31	capitol area plaza authority planning fund.	
32	Statehouse debt service – state	
33	highway fund (173-00-2861-2861).....	No limit
34	<i>Provided</i> , That on September 1, 2019, and February 1, 2020, or as soon	
35	thereafter each such date as moneys are available, notwithstanding the	
36	provisions of K.S.A. 68-416, and amendments thereto, or any other statute,	
37	the director of accounts and reports shall transfer \$8,187,969 from the state	
38	highway fund of the department of transportation to the statehouse debt	
39	service – state highway fund of the department of administration.	
40	(c) In addition to the other purposes for which expenditures may be	
41	made by the above agency from the building and ground fund for fiscal	
42	year 2020, expenditures may be made by the above agency from the	
43	following capital improvement account or accounts of the building and	

1 ground fund (173-00-2028) for fiscal year 2020 for the following capital
2 improvement project or projects, subject to the expenditure limitations
3 prescribed therefor:

4 Parking improvements
5 and repair (173-00-2028-2085).....No limit

6 (d) In addition to the other purposes for which expenditures may be
7 made by the above agency from the state buildings depreciation fund (173-
8 00-6149) for fiscal year 2020, expenditures may be made by the above
9 agency from the following capital improvement account or accounts of the
10 state buildings depreciation fund for fiscal year 2020 for the following
11 capital improvement project or projects, subject to the expenditure
12 limitations prescribed therefor:

13 State of Kansas facilities projects –
14 debt service (173-00-6149-4520).....No limit

15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 state buildings depreciation fund for fiscal year 2020.

18 (e) In addition to the other purposes for which expenditures may be
19 made by the above agency from the state buildings operating fund (173-
20 00-6148) for fiscal year 2020, expenditures may be made by the above
21 agency from the following capital improvement account or accounts of the
22 state buildings operating fund for fiscal year 2020 for the following capital
23 improvement project or projects, subject to the expenditure limitations
24 prescribed therefor:

25 Memorial hall – debt service (173-00-6148-4130).....No limit
26 Eisenhower building purchase and renovation –

27 debt service (173-00-6148-4610).....No limit

28 (f) In addition to the other purposes for which expenditures may be
29 made by the above agency from the building and ground fund (173-00-
30 2028), the state buildings depreciation fund (173-00-6149), and the state
31 buildings operating fund (173-00-6148) for fiscal year 2020, expenditures
32 may be made by the above agency from each such special revenue fund for
33 fiscal year 2020 from the unencumbered balance as of June 30, 2019, in
34 each existing capital improvement account of each such special revenue
35 fund: *Provided*, That expenditures from the unencumbered balance of any
36 such existing capital improvement account shall not exceed the amount of
37 the unencumbered balance in such account on June 30, 2019: *Provided*
38 *further*; That all expenditures from the unencumbered balance of any such
39 account shall be in addition to any expenditure limitation imposed on each
40 such special revenue fund for fiscal year 2020 and shall be in addition to
41 any other expenditure limitation imposed on any such account of each
42 such special revenue fund for fiscal year 2020.

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

1 all moneys from the judicial center rehabilitation and repair account (173-
2 00-1000-8540) of the state general fund to the rehabilitation and repair for
3 state facilities account (173-00-1000-8500) of the state general fund. On
4 July 1, 2019, all liabilities of the judicial center rehabilitation and repair
5 account of the state general fund are hereby transferred to and imposed on
6 the rehabilitation and repair for state facilities account of the state general
7 fund, and the judicial center rehabilitation and repair account of the state
8 general fund is hereby abolished.

9 (h) On July 1, 2019, the director of accounts and reports shall transfer
10 all moneys from the capital complex repair and rehabilitation account
11 (173-00-1000-8170) of the state general fund to the rehabilitation and
12 repair for state facilities account (173-00-1000-8500) of the state general
13 fund. On July 1, 2019, all liabilities of the capital complex repair and
14 rehabilitation account of the state general fund are hereby transferred to
15 and imposed on the rehabilitation and repair for state facilities account of
16 the state general fund, and the capital complex repair and rehabilitation
17 account of the state general fund is hereby abolished.

18 Sec. 130.

19 DEPARTMENT OF COMMERCE

20 (a) In addition to the other purposes for which expenditures may be
21 made by the above agency from the reimbursement and recovery fund
22 (300-00-2275) for fiscal year 2020, expenditures may be made by the
23 above agency from the following capital improvement account or accounts
24 of the reimbursement and recovery fund during the fiscal year 2020, for
25 the following capital improvement project or projects, subject to the
26 expenditure limitations prescribed therefor:

27 Debt service – 1430

28 Topeka facilities (300-00-2275-2297).....\$135,650
29 Rehabilitation and repair (300-00-2275-2410).....No limit

30 (b) In addition to the other purposes for which expenditures may be
31 made by the above agency from the Wagner Peyser employment services –
32 federal fund (300-00-3275) for fiscal year 2020, expenditures may be
33 made by the above agency from the following capital improvement
34 account or accounts of the Wagner Peyser employment services – federal
35 fund during the fiscal year 2020, for the following capital improvement
36 project or projects, subject to the expenditure limitations prescribed
37 therefor:

38 Rehabilitation and repair (300-00-3275-3272).....No limit

39 Sec. 131.

40 INSURANCE DEPARTMENT

41 (a) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2020, all
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures shall not exceed the following:
 2 Insurance department rehabilitation and
 3 repair fund (331-00-2887-2800).....No limit
 4 Sec. 132.

5 KANSAS DEPARTMENT FOR
 6 AGING AND DISABILITY SERVICES

7 (a) There is appropriated for the above agency from the state
 8 institutions building fund for the fiscal year ending June 30, 2020, for the
 9 capital improvement project or projects specified, the following:

10 Rehabilitation and
 11 repair projects (039-00-8100-8240).....\$3,201,141

12 *Provided*, That the secretary for aging and disability services is hereby
 13 authorized to transfer moneys during fiscal year 2020 from the
 14 rehabilitation and repair projects account to a rehabilitation and repair
 15 account for any institution, as defined by K.S.A. 76-12a01, and
 16 amendments thereto, for projects approved by the secretary for aging and
 17 disability services: *Provided further*, That expenditures also may be made
 18 from this account during fiscal year 2020 for the purposes of rehabilitation
 19 and repair for facilities of the Kansas department for aging and disability
 20 services other than any institution, as defined by K.S.A. 76-12a01, and
 21 amendments thereto.

22 Debt service – new state
 23 security hospital (039-00-8100-8320).....\$3,846,300

24 Debt service – state hospitals rehabilitation
 25 and repair (039-00-8100-8325).....\$2,585,450

26 SIBF remodeling.....\$1,285,000

27 Larned state hospital – city of Larned
 28 wastewater treatment (410-00-8100-8300).....\$129,620

29 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 30 amendments thereto, expenditures may be made by the above agency from
 31 the Larned state hospital – city of Larned wastewater treatment account of
 32 the state institutions building fund for payment of Larned state hospital's
 33 portion of the city of Larned's wastewater treatment system.

34 Parsons state hospital and training center –
 35 energy conservation improvement

36 debt service (507-00-8100-8330).....\$93,895
 37 Sec. 133.

38 DEPARTMENT OF LABOR

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

43 Employment security administration property

1 sale fund (296-00-3336-3110).....No limit
2 *Provided*, That the secretary of labor is hereby authorized to make
3 expenditures from the employment security administration property sale
4 fund during fiscal year 2020 for the unemployment insurance program:
5 *Provided, however*; That no expenditures shall be made from this fund for
6 the proposed purchase or other acquisition of additional real estate to
7 provide space for the unemployment insurance program of the department
8 of labor until such proposed purchase or other acquisition, including the
9 preliminary plans and program statement for any capital improvement
10 project that is proposed to be initiated and completed by or for the
11 department of labor have been reviewed by the joint committee on state
12 building construction.

13 (b) In addition to the other purposes for which expenditures may be
14 made by the department of labor from moneys appropriated from any
15 special revenue fund or funds for fiscal year 2020 as authorized by this or
16 other appropriation act of the 2019 regular session of the legislature,
17 expenditures may be made by the department of labor for fiscal year 2020
18 from the moneys appropriated from any special revenue fund for the
19 expenses of the sale, exchange or other disposition conveying title for any
20 portion or all of the real estate of the department of labor: *Provided*, That
21 such expenditures may be made and such sale, exchange or other
22 disposition conveying title for any portion or all of the real estate of the
23 department of labor may be executed or otherwise effectuated only upon
24 specific authorization by the state finance council acting on this matter,
25 which is hereby characterized as a matter of legislative delegation and
26 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
27 amendments thereto, and acting after receiving the recommendations of
28 the joint committee on state building construction: *Provided, however*;
29 That no such sale, exchange or other disposition conveying title for any
30 portion of the real estate of the department of labor shall be executed until
31 the proposed sale, exchange or other disposition conveying title for such
32 real estate has been reviewed by the joint committee on state building
33 construction: *Provided further*; That the net proceeds from the sale of any
34 of the real estate of the department of labor shall be deposited in the state
35 treasury in accordance with the provisions of K.S.A. 75-4215, and
36 amendments thereto, and shall be credited to the employment security
37 administration property sale fund of the department of labor: *And provided*
38 *further*; That expenditures from the employment security administration
39 property sale fund shall not exceed the limitation established for fiscal year
40 2020 by this or other appropriation act of the 2019 regular session of the
41 legislature except upon approval of the state finance council.

42 (c) In addition to the other purposes for which expenditures may be
43 made by the above agency from the special employment security fund

1 (296-00-2120) for fiscal year 2020, expenditures may be made by the
 2 above agency from the special employment security fund for fiscal year
 3 2020 for the following capital improvement projects: Payment of debt
 4 service on revenue bonds issued to finance remodeling of the 401 S.
 5 Topeka building: *Provided*, That expenditures from the special
 6 employment security fund (296-00-2120-2020) for fiscal year 2020 for
 7 such capital improvement purposes shall not exceed \$178,744: *Provided*
 8 *further*; That all expenditures from this fund for any such capital
 9 improvement purpose shall be in addition to any expenditure limitations
 10 imposed on the special employment security fund for fiscal year 2020.

11 (d) In addition to the other purposes for which expenditures may be
 12 made by the above agency from the workmen's compensation fee fund
 13 (296-00-2124) for fiscal year 2020, expenditures may be made by the
 14 above agency from the workmen's compensation fee fund for fiscal year
 15 2020 for the following capital improvement projects: (1) Payment of debt
 16 service on revenue bonds issued to finance remodeling of the 401 S.
 17 Topeka building: *Provided*, That expenditures from the workmen's
 18 compensation fee fund (296-00-2124-2227) for fiscal year 2020 for such
 19 capital improvement purposes shall not exceed \$96,246; and (2) payment
 20 of rehabilitation and repair projects: *Provided*, That expenditures from the
 21 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 22 2020 for such capital improvement purposes shall not exceed \$680,000.

23 Sec. 134.

24 KANSAS COMMISSION ON
 25 VETERANS AFFAIRS OFFICE

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2020, for the capital improvement
 28 project or projects specified, the following:

29 Veterans cemetery program rehabilitation and
 30 repair projects (694-00-1000-0904).....\$49,965

31 (b) There is appropriated for the above agency from the state
 32 institutions building fund for the fiscal year ending June 30, 2020, for the
 33 capital improvement project or projects specified, the following:

34 Soldiers' home rehabilitation and
 35 repair projects (694-00-8100-7100).....\$641,680

36 Veterans' home rehabilitation and
 37 repair projects (694-00-8100-8250).....\$502,061

38 KVH construct new maintenance building.....\$418,800

39 Sec. 135.

40 KANSAS STATE SCHOOL FOR THE BLIND

41 (a) There is appropriated for the above agency from the state
 42 institutions building fund for the fiscal year ending June 30, 2020, for the
 43 capital improvement project or projects specified, the following:

1 of the historical preservation grant in aid fund for fiscal year 2020 for the
2 following capital improvement project or projects, subject to the
3 expenditure limitations prescribed therefor:

4 Rehabilitation and repair projects.....No limit

5 *Provided*, That all expenditures from each such capital improvement
6 account shall be in addition to any expenditure limitations imposed on the
7 historical preservation grant in aid fund for fiscal year 2020.

8 (d) In addition to the other purposes for which expenditures may be
9 made by the above agency from the law enforcement memorial fund (288-
10 00-7344-7300) for fiscal year 2020, expenditures may be made by the
11 above agency from the following capital improvement account or accounts
12 of the law enforcement memorial fund for fiscal year 2020 for the
13 following capital improvement project or projects, subject to the
14 expenditure limitations prescribed therefor:

15 Law enforcement memorial addition project.....No limit

16 *Provided*, That all expenditures from each such capital improvement
17 account shall be in addition to any expenditure limitations imposed on the
18 law enforcement memorial fund for fiscal year 2020.

19 (e) In addition to the other purposes for which expenditures may be
20 made by the above agency from the private gifts, grants and bequests fund,
21 historic properties fee fund, state historical facilities fund, save America's
22 treasures fund, historical society capital improvement fund, law
23 enforcement memorial fund and historical preservation grant in aid fund
24 for fiscal year 2020, expenditures may be made by the above agency from
25 each such special revenue fund for fiscal year 2020 from the
26 unencumbered balance as of June 30, 2019, in each existing capital
27 improvement account of each such special revenue fund: *Provided*, That
28 expenditures from the unencumbered balance of any such existing capital
29 improvement account shall not exceed the amount of the unencumbered
30 balance in such account on June 30, 2019: *Provided further*, That all
31 expenditures from the unencumbered balance of any such account shall be
32 in addition to any expenditure limitation imposed on each such special
33 revenue fund for fiscal year 2020 and shall be in addition to any other
34 expenditure limitation imposed on any such account of each such special
35 revenue fund for fiscal year 2020.

36 Sec. 138.

37 EMPORIA STATE UNIVERSITY

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

42 Memorial union project –

43 debt service (379-00-5161-5040).....No limit

- 1 Student recreation center project – debt service
- 2 refunding 2017D (379-00-2526-2040).....No limit
- 3 Student housing projects – debt service
- 4 refunding 2017D (379-00-5169-5050).....No limit
- 5 Twin towers housing project – debt service
- 6 refunding 2017D (379-00-5120-5030).....No limit
- 7 Parking maintenance projects (379-00-5186-5060).....No limit
- 8 Rehabilitation and
- 9 repairs projects (379-00-2526-2040).....No limit

10 Deferred maintenance projects (379-00-2485-2485).....No limit

11 (b) During the fiscal year ending June 30, 2020, the above agency
 12 may make expenditures from the rehabilitation and repair projects,
 13 Americans with disabilities act compliance projects, state fire marshal
 14 code compliance projects, and improvements to classroom projects for
 15 institutions of higher education account of the Kansas educational building
 16 fund of the above agency of moneys transferred to such account by the
 17 state board of regents by any provision of this or other appropriation act of
 18 the 2019 regular session of the legislature: *Provided*, That this subsection
 19 shall not apply to the unencumbered balance in any account of the Kansas
 20 educational building fund of the above agency that was first appropriated
 21 for any fiscal year commencing prior to July 1, 2018.

22 (c) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the housing system repairs, equipment
 24 and improvement fund (379-00-5650-5120) during the fiscal year ending
 25 June 30, 2020, expenditures may be made by the above agency from the
 26 appropriate account or accounts of the housing system repairs, equipment
 27 and improvement fund during fiscal year 2020 for a capital improvement
 28 project to plan, construct and remodel Abigail Morse residence hall and
 29 the residential life resident project.

30 Sec. 139.

31 FORT HAYS STATE UNIVERSITY

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

- 36 Lewis field renovation –
- 37 debt service (246-00-5150-5180).....No limit
- 38 Memorial union renovation –
- 39 debt service (246-00-5102-5010).....No limit
- 40 Deferred maintenance projects (246-00-2483-2483).....No limit
- 41 Energy conservation –
- 42 debt service (246-00-2035-2000).....No limit
- 43 Wiest hall replacement –

1 debt service (246-00-5103-5020).....No limit
 2 Forsyth library renovation (246-00-2035-2000).....No limit
 3 South campus drive project (246-00-2035-2000).....No limit
 4 Rarick hall renovation (246-00-2035-2000).....No limit
 5 Rehabilitation and
 6 repair projects (246-00-5102-5010).....No limit
 7 Parking maintenance projects (246-00-5185-5050).....No limit
 8 (b) During the fiscal year ending June 30, 2020, the above agency
 9 may make expenditures from the rehabilitation and repair projects,
 10 Americans with disabilities act compliance projects, state fire marshal
 11 code compliance projects, and improvements to classroom projects for
 12 institutions of higher education account of the Kansas educational building
 13 fund of the above agency of moneys transferred to such account by the
 14 state board of regents by any provision of this or other appropriation act of
 15 the 2019 regular session of the legislature: *Provided*, That this subsection
 16 shall not apply to the unencumbered balance in any account of the Kansas
 17 educational building fund of the above agency that was first appropriated
 18 for any fiscal year commencing prior to July 1, 2018.
 19 (c) In addition to the other purposes for which expenditures may be
 20 made by Fort Hays state university from the moneys appropriated from the
 21 state general fund or from any special revenue fund or funds for fiscal year
 22 2020 as authorized by this or other appropriation act of the 2019 regular
 23 session of the legislature, expenditures may be made by Fort Hays state
 24 university from moneys appropriated from the state general fund or from
 25 any special revenue fund or funds for fiscal year 2020, to provide for the
 26 issuance of bonds by the Kansas development finance authority in
 27 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 28 improvement project to construct and equip an addition to the memorial
 29 union on the campus of Fort Hays state university: *Provided*, That such
 30 capital improvement project is hereby approved for Fort Hays state
 31 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,
 32 and the authorization of the issuance of bonds by the Kansas development
 33 finance authority in accordance with that statute: *Provided further*, That
 34 Fort Hays state university may make expenditures from the moneys
 35 received from the issuance of any such bonds for such capital
 36 improvement project: *Provided, however*, That expenditures from the
 37 moneys received from the issuance of any such bonds for such capital
 38 improvement project shall not exceed \$15,250,000 plus all amounts
 39 required for costs of bond issuance, costs of interest on the bonds issued
 40 for such capital improvement project during the construction of such
 41 project, credit enhancement costs and any required reserves for the
 42 payment of principal and interest on the bonds: *And provided further*, That
 43 all moneys received from the issuance of any such bonds shall be

1 deposited and accounted for as prescribed by applicable bond covenants:
 2 *And provided further*, That debt service for any such bonds for such capital
 3 improvement project shall be financed by appropriations from any
 4 appropriate special revenue fund or funds: *And provided further*, That any
 5 such bonds and interest thereon shall be an obligation only of the Kansas
 6 development finance authority, shall not constitute a debt of the state of
 7 Kansas within the meaning of section 6 or 7 of article 11 of the
 8 constitution of the state of Kansas and shall not pledge the full faith and
 9 credit or the taxing power of the state of Kansas: *And provided further*,
 10 That Fort Hays state university shall make provisions for the maintenance
 11 of the memorial union addition.

12 (d) In addition to the other purposes for which expenditures may be
 13 made by the above agency from moneys appropriated from any special
 14 revenue fund or funds during the fiscal year ending June 30, 2020, as
 15 authorized by this or other appropriation act of the 2019 regular session of
 16 the legislature, expenditures may be made by the above agency from any
 17 special revenue fund or funds during fiscal year 2020 for a capital
 18 improvement project to construct an addition to the memorial union.

19 Sec. 140.

20 KANSAS STATE UNIVERSITY

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

25 Deferred maintenance

26 support fund (367-00-2484-2484).....	No limit
27 Parking maintenance projects (367-00-5181-4638).....	No limit
28 Capital leases – debt service (367-00-2062-2000).....	No limit
29 Capital leases – debt service (367-00-2520-2080).....	No limit
30 Energy conservation projects –	
31 debt service (367-00-2062-2000).....	No limit
32 Chiller plant project –	
33 debt service (367-00-2062-2000).....	No limit
34 Engineering complex project –	
35 debt service (367-00-2154-2154).....	No limit
36 Recreation complex project –	
37 debt service (367-00-2520-2080).....	No limit
38 Student union renovation project –	
39 debt service (367-00-2520-2080).....	No limit
40 Electrical upgrade project –	
41 debt service (367-00-2520-2080).....	No limit
42 Salina student life center project –	
43 debt service (367-00-5111-5101).....	No limit

1	Childcare development center project –	
2	debt service (367-00-5125-5101).....	No limit
3	Jardine housing project –	
4	debt service (367-00-5163-4500).....	No limit
5	Wefald dining and residence hall project –	
6	debt service (367-00-5163-4500).....	No limit
7	Student union parking –	
8	debt service (367-00-5181-4630).....	No limit
9	Seaton hall project –	
10	debt service (367-00-2520-2080).....	No limit

11 (b) During the fiscal year ending June 30, 2020, the above agency
12 may make expenditures from the rehabilitation and repair projects,
13 Americans with disabilities act compliance projects, state fire marshal
14 code compliance projects, and improvements to classroom projects for
15 institutions of higher education account of the Kansas educational building
16 fund of the above agency of moneys transferred to such account by the
17 state board of regents by any provision of this or other appropriation act of
18 the 2019 regular session of the legislature: *Provided*, That this subsection
19 shall not apply to the unencumbered balance in any account of the Kansas
20 educational building fund of the above agency that was first appropriated
21 for any fiscal year commencing prior to July 1, 2018.

22 (c) In addition to the other purposes for which expenditures may be
23 made by Kansas state university from the moneys appropriated from the
24 state general fund or from any special revenue fund or funds for fiscal year
25 2020 as authorized by this or other appropriation act of the 2019 regular
26 session of the legislature, expenditures may be made by Kansas state
27 university from moneys appropriated from the state general fund or from
28 any special revenue fund or funds for fiscal year 2020, to provide for the
29 issuance of bonds by the Kansas development finance authority in
30 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
31 improvement project for the Derby dining center on the campus of Kansas
32 state university: *Provided*, That such capital improvement project is hereby
33 approved for Kansas state university for the purposes of K.S.A. 74-
34 8905(b), and amendments thereto, and the authorization of the issuance of
35 bonds by the Kansas development finance authority in accordance with
36 that statute: *Provided further*, That Kansas state university may make
37 expenditures from the moneys received from the issuance of any such
38 bonds for such capital improvement project: *Provided, however*, That
39 expenditures from the moneys received from the issuance of any such
40 bonds for such capital improvement project shall not exceed \$15,000,000
41 plus all amounts required for costs of bond issuance, costs of interest on
42 the bonds issued for such capital improvement project during the
43 construction of such project, credit enhancement costs and any required

1 reserves for the payment of principal and interest on the bonds: *And*
 2 *provided further*, That all moneys received from the issuance of any such
 3 bonds shall be deposited and accounted for as prescribed by applicable
 4 bond covenants: *And provided further*, That debt service for any such
 5 bonds for such capital improvement project shall be financed by
 6 appropriations from any appropriate special revenue fund or funds: *And*
 7 *provided further*, That any such bonds and interest thereon shall be an
 8 obligation only of the Kansas development finance authority, shall not
 9 constitute a debt of the state of Kansas within the meaning of section 6 or
 10 7 of article 11 of the constitution of the state of Kansas and shall not
 11 pledge the full faith and credit or the taxing power of the state of Kansas:
 12 *And provided further*, That Kansas state university shall make provisions
 13 for the maintenance of the Derby dining center.

14 (d) In addition to the other purposes for which expenditures may be
 15 made by the above agency from moneys appropriated from any special
 16 revenue fund or funds during the fiscal year ending June 30, 2020, as
 17 authorized by this or other appropriation act of the 2019 regular session of
 18 the legislature, expenditures may be made by the above agency from any
 19 special revenue fund or funds during fiscal year 2020 for a capital
 20 improvement project for the Derby dining center.

21 Sec. 141.

22 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 23 AND AGRICULTURE RESEARCH PROGRAMS

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

28 Capital leases – debt service (369-00-2697-1100).....No limit

29 Sec. 142.

30 PITTSBURG STATE UNIVERSITY

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

35 Overman student center –

36 debt service (385-00-2820-2820).....No limit

37 Deferred maintenance projects (385-00-2486-2486).....No limit

38 Student health center –

39 debt service (385-00-2828-2851).....No limit

40 Overman student center project (385-00-2820-2820).....No limit

41 Rehabilitation and

42 repair projects (385-00-2833-2831).....No limit

43 Housing maintenance projects (385-00-5645-5160).....No limit

1	Parking maintenance projects (385-00-5187-5060).....	No limit
2	Energy conservation project – debt service.....	No limit
3	Overman student center –	
4	debt service (385-00-2820-2820).....	No limit
5	Horace Mann project – debt service (385-00-2833).....	No limit
6	Housing projects – debt service (385-00-5165-5050).....	No limit
7	Housing projects – debt service (385-00-5646-5160).....	No limit
8	Parking facility – debt service (385-00-5187-5060).....	No limit
9	Tyler scientific research center –	
10	debt service (385-00-2903-2903).....	No limit
11	2014A1 projects – debt service (385-00-5106-5105).....	No limit

12 (b) During the fiscal year ending June 30, 2020, the above agency
13 may make expenditures from the rehabilitation and repair projects,
14 Americans with disabilities act compliance projects, state fire marshal
15 code compliance projects, and improvements to classroom projects for
16 institutions of higher education account of the Kansas educational building
17 fund of the above agency of moneys transferred to such account by the
18 state board of regents by any provision of this or other appropriation act of
19 the 2019 regular session of the legislature: *Provided*, That this subsection
20 shall not apply to the unencumbered balance in any account of the Kansas
21 educational building fund of the above agency that was first appropriated
22 for any fiscal year commencing prior to July 1, 2018.

23 Sec. 143.

24 UNIVERSITY OF KANSAS

25 (a) There is appropriated for the above agency from the state general
26 fund for the fiscal year ending June 30, 2020, for the capital improvement
27 project or projects specified as follows:

28 School of pharmacy
29 debt service 2009 (682-00-1000-0400).....\$2,494,307

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

34 Student health facility maintenance, repair, and
35 equipment fee fund (682-00-5640-5120).....No limit

36 Parking facilities surplus fund – K DFA
37 G bonds, 1993 (682-00-5802-5170).....No limit

38 *Provided*, That the university of Kansas may transfer moneys during fiscal
39 year 2020 from the parking facilities surplus fund – K DFA G bonds, 1993
40 to the restricted fees fund.

41 Deferred maintenance projects (682-00-2487-2487).....No limit

42 Student recreation & fitness center
43 revenue fund (682-00-2864-2860).....No limit

1	Engineering facility –	
2	debt service (682-00-2153-2153).....	No limit
3	Student recreation center – debt service	
4	2017A refunding (682-00-2864-2860).....	No limit
5	Parking facility – debt service	
6	2017A refunding (682-00-5175-5070).....	No limit
7	McCullum hall parking –	
8	debt service (682-00-5175-5070).....	No limit
9	Energy conservation projects –	
10	debt service (682-00-2107-2000).....	No limit
11	Energy conservation projects –	
12	debt service (682-00-2545-2080).....	No limit
13	Earth, energy and environment center –	
14	debt service (682-00-2545-2080).....	No limit
15	Parking maintenance projects (682-00-5175-5070).....	No limit
16	Student housing	
17	maintenance projects (682-00-5621-5110).....	No limit
18	Rehabilitation and	
19	repair projects (682-00-2107-2000).....	No limit
20	Kansas law enforcement training	
21	center projects (682-00-2133-2020).....	No limit

22 (c) During the fiscal year ending June 30, 2020, the above agency
 23 may make expenditures from the rehabilitation and repair projects,
 24 Americans with disabilities act compliance projects, state fire marshal
 25 code compliance projects, and improvements to classroom projects for
 26 institutions of higher education account of the Kansas educational building
 27 fund of the above agency of moneys transferred to such account by the
 28 state board of regents by any provision of this or other appropriation act of
 29 the 2019 regular session of the legislature: *Provided*, That this subsection
 30 shall not apply to the unencumbered balance in any account of the Kansas
 31 educational building fund of the above agency that was first appropriated
 32 for any fiscal year commencing prior to July 1, 2018.

33 (d) In addition to the other purposes for which expenditures may be
 34 made by the university of Kansas from the moneys appropriated from the
 35 state general fund or from any special revenue fund or funds for fiscal year
 36 2020 as authorized by this or other appropriation act of the 2019 regular
 37 session of the legislature, expenditures may be made by the university of
 38 Kansas from moneys appropriated from the state general fund or from any
 39 special revenue fund or funds for fiscal year 2020, to provide for the
 40 issuance of bonds by the Kansas development finance authority in
 41 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 42 improvement project to renovate Oliver hall on the campus of the
 43 university of Kansas: *Provided*, That such capital improvement project is

1 hereby approved for the university of Kansas for the purposes of K.S.A.
 2 74-8905(b), and amendments thereto, and the authorization of the issuance
 3 of bonds by the Kansas development finance authority in accordance with
 4 that statute: *Provided further*; That the university of Kansas may make
 5 expenditures from the moneys received from the issuance of any such
 6 bonds for such capital improvement project: *Provided, however*; That
 7 expenditures from the moneys received from the issuance of any such
 8 bonds for such capital improvement project shall not exceed \$28,000,000
 9 plus all amounts required for costs of bond issuance, costs of interest on
 10 the bonds issued for such capital improvement project during the
 11 construction of such project, credit enhancement costs and any required
 12 reserves for the payment of principal and interest on the bonds: *And*
 13 *provided further*; That all moneys received from the issuance of any such
 14 bonds shall be deposited and accounted for as prescribed by applicable
 15 bond covenants: *And provided further*; That debt service for any such
 16 bonds for such capital improvement project shall be financed by
 17 appropriations from any appropriate special revenue fund or funds: *And*
 18 *provided further*; That any such bonds and interest thereon shall be an
 19 obligation only of the Kansas development finance authority, shall not
 20 constitute a debt of the state of Kansas within the meaning of section 6 or
 21 7 of article 11 of the constitution of the state of Kansas and shall not
 22 pledge the full faith and credit or the taxing power of the state of Kansas:
 23 *And provided further*; That the university of Kansas shall make provisions
 24 for the maintenance of the renovation of Oliver hall project.

25 (e) In addition to the other purposes for which expenditures may be
 26 made by the above agency from moneys appropriated from any special
 27 revenue fund or funds during the fiscal year ending June 30, 2020, as
 28 authorized by this or other appropriation act of the 2019 regular session of
 29 the legislature, expenditures may be made by the above agency from any
 30 special revenue fund or funds during fiscal year 2020 for a capital
 31 improvement project to renovate Oliver hall.

32 Sec. 144.

33 UNIVERSITY OF KANSAS MEDICAL CENTER

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

38 Deferred maintenance

39 support fund (683-00-2488-2488).....	No limit
40 Health education building –	
41 debt service (683-00-2108-2500).....	No limit
42 Parking maintenance projects (683-00-5176-5550).....	No limit
43 Rehabilitation and repair projects (683-00-2551).....	No limit

- 1 Energy conservation –
- 2 debt service (683-00-2108-2500).....No limit
- 3 Hemenway project –
- 4 debt service (683-00-2907-2800).....No limit
- 5 Parking garage projects –
- 6 debt service (683-00-5176-5550).....No limit
- 7 (b) During the fiscal year ending June 30, 2020, the above agency
- 8 may make expenditures from the rehabilitation and repair projects,
- 9 Americans with disabilities act compliance projects, state fire marshal
- 10 code compliance projects, and improvements to classroom projects for
- 11 institutions of higher education account of the Kansas educational building
- 12 fund of the above agency of moneys transferred to such account by the
- 13 state board of regents by any provision of this or other appropriation act of
- 14 the 2019 regular session of the legislature: *Provided*, That this subsection
- 15 shall not apply to the unencumbered balance in any account of the Kansas
- 16 educational building fund of the above agency that was first appropriated
- 17 for any fiscal year commencing prior to July 1, 2018.

18 Sec. 145.

19 WICHITA STATE UNIVERSITY

- 20 (a) There is appropriated for the above agency from the following
- 21 special revenue fund or funds for the fiscal year ending June 30, 2020, all
- 22 moneys now or hereafter lawfully credited to and available in such fund or
- 23 funds, except that expenditures shall not exceed the following:
- 24 Deferred maintenance projects (715-00-2489-2489).....No limit
- 25 Energy conservation –
- 26 debt service (715-00-2112-2000).....No limit
- 27 Rhatigan student center –
- 28 debt service (715-00-2558-2030).....No limit
- 29 Science engineering research lab –
- 30 debt service (715-00-2558-2030).....No limit
- 31 Shocker residence hall –
- 32 debt service (715-00-5100-5250).....No limit
- 33 Parking garage – debt service (715-00-5148-5000).....No limit
- 34 Fairmont towers – debt service (715-00-5620-5670).....No limit
- 35 Innovation campus – school
- 36 of business (715-00-2558-2030).....No limit
- 37 Raze Fairmont towers project (715-00-2558-2030).....No limit
- 38 (b) During the fiscal year ending June 30, 2020, the above agency
- 39 may make expenditures from the rehabilitation and repair projects,
- 40 Americans with disabilities act compliance projects, state fire marshal
- 41 code compliance projects, and improvements to classroom projects for
- 42 institutions of higher education account of the Kansas educational building
- 43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of
2 the 2019 regular session of the legislature: *Provided*, That this subsection
3 shall not apply to the unencumbered balance in any account of the Kansas
4 educational building fund of the above agency that was first appropriated
5 for any fiscal year commencing prior to July 1, 2018.

6 Sec. 146.

7 STATE BOARD OF REGENTS

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

13 Kansas educational building fund.....No limit
14 *Provided*, That the state board of regents is hereby authorized to transfer
15 moneys from the Kansas educational building fund to an account or
16 accounts of the Kansas educational building fund of any institution under
17 the control and supervision of the state board of regents to be expended by
18 the institution for projects, including planning and new construction,
19 approved by the state board of regents: *Provided, however*, That no
20 expenditures shall be made from any such account until the proposed
21 projects have been reviewed by the joint committee on state building
22 construction: *Provided further*, That the state board of regents shall certify
23 to the director of accounts and reports each such transfer of moneys from
24 the Kansas educational building fund: *And provided further*, That the state
25 board of regents shall transmit a copy of each such certification to the
26 director of the budget and to the director of legislative research: *And*
27 *provided, however*, That the state board of regents shall allocate the
28 amount of money of each such transfer to be expended by the institution
29 using the adjusted gross square footage calculation of mission critical
30 buildings for fiscal year 2020.

31 Sec. 147.

32 DEPARTMENT OF CORRECTIONS

33 (a) There is appropriated for the above agency from the state general
34 fund for the fiscal year ending June 30, 2020, for the capital improvement
35 project or projects specified, the following:

36 Debt service payment for the infrastructure
37 projects bond issue (521-00-1000-0310).....\$517,388

38 (b) There is appropriated for the above agency from the correctional
39 institutions building fund for the fiscal year ending June 30, 2020, for the
40 capital improvement project or projects specified, the following:

41 Debt service payment for the infrastructure
42 projects bond issues (521-00-8600-8170).....\$500,000
43 Capital improvements – rehabilitation and repair of

1 improvement project or projects specified, the following:

- 2 Rehabilitation and
- 3 repair projects (083-00-1000-0100).....\$100,000
- 4 *Provided*, That any unencumbered balance in the rehabilitation and repair
- 5 projects account in excess of \$100 as of June 30, 2019, is hereby
- 6 reappropriated for fiscal year 2020.
- 7 KBI lab – debt service (083-00-1000-0820).....\$4,320,800
- 8 Sec. 149.

9 KANSAS HIGHWAY PATROL

10 (a) In addition to the other purposes for which expenditures may be
11 made from the highway patrol training center fund for fiscal year 2020,
12 expenditures may be made by the above agency from the highway patrol
13 training center fund for fiscal year 2020 for the following capital
14 improvement project or projects, subject to the expenditure limitations
15 prescribed therefor:

- 16 Rehabilitation and repair – training
- 17 center – Salina (280-00-2306-2004).....No limit
- 18 *Provided*, That all expenditures from each such capital improvement
- 19 account shall be in addition to any expenditure limitations imposed on the
- 20 highway patrol training center fund for fiscal year 2020.

21 (b) In addition to the other purposes for which expenditures may be
22 made from the vehicle identification number fee fund for fiscal year 2020,
23 expenditures may be made by the above agency from the vehicle
24 identification number fee fund for fiscal year 2020 for the following
25 capital improvement project or projects, subject to the expenditure
26 limitations prescribed therefor:

- 27 Training academy rehabilitation
- 28 and repair (280-00-2213-2401)..... No limit
- 29 *Provided*, That all expenditures from each such capital improvement
- 30 account shall be in addition to any expenditure limitations imposed on the
- 31 vehicle identification number fee fund for fiscal year 2020.

32 (c) In addition to the other purposes for which expenditures may be
33 made from the Kansas highway patrol operations fund for fiscal year 2020,
34 expenditures may be made by the above agency from the Kansas highway
35 patrol operations fund for fiscal year 2020 for the following capital
36 improvement project or projects, subject to the expenditure limitations
37 prescribed therefor:

- 38 Scale replacement and rehabilitation and
- 39 repair of buildings (280-00-2034-1115).....\$455,000
- 40 *Provided*, That all expenditures from each such capital improvement
- 41 account shall be in addition to any expenditure limitations imposed on the
- 42 Kansas highway patrol operations fund for fiscal year 2020.

43 (d) On July 1, 2019, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$455,000 from the state
 2 highway fund of the department of transportation to the Kansas highway
 3 patrol operations fund (280-00-2034-1115). In addition to the other
 4 purposes for which expenditures may be made from the state highway
 5 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.
 6 68-416, and amendments thereto, or any other statute, transfers and
 7 expenditures may be made from the state highway fund during fiscal year
 8 2020 for support and maintenance of the Kansas highway patrol.

9 (e) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the KHP federal forfeiture – federal fund
 11 for fiscal year 2020, expenditures may be made by the above agency from
 12 the following account or accounts of the KHP federal forfeiture – federal
 13 fund for fiscal year 2020 for the following capital improvement project or
 14 projects, subject to the expenditure limitations prescribed therefor:

15 Training academy rehabilitation
 16 and repair (280-00-3545-3548).....No limit
 17 *Provided*, That all expenditures from each such capital improvement
 18 account shall be in addition to any expenditure limitations imposed on the
 19 KHP federal forfeiture – federal fund for fiscal year 2020.

20 (f) In addition to the other purposes for which expenditures may be
 21 made by the above agency from the KHP federal forfeiture – federal fund
 22 for fiscal year 2020, expenditures may be made by the above agency from
 23 the following account or accounts of the KHP federal forfeiture – federal
 24 fund for fiscal year 2020 for the following capital improvement project or
 25 projects, subject to the expenditure limitations prescribed therefor:

26 Troop F storage building (280-00-3545-3545).....No limit
 27 *Provided*, That all expenditures from each such capital improvement
 28 account shall be in addition to any expenditure limitations imposed on the
 29 KHP federal forfeiture – federal fund for fiscal year 2020.

30 Sec. 150.

31 ADJUTANT GENERAL

32 (a) There is hereby appropriated for the above agency from the state
 33 general fund for the fiscal year ending June 30, 2020, for the capital
 34 improvement project or projects specified, the following:

35 Debt service –
 36 training center (034-00-1000-8020).....\$475,463
 37 Debt service – rehabilitation and repair of the
 38 statewide armories (034-00-1000-8010).....\$438,165
 39 Rehabilitation and
 40 repair projects (034-00-1000-8000).....\$163,927

41 *Provided*, That any unencumbered balance in the rehabilitation and repair
 42 projects account in excess of \$100 as of June 30, 2019, is hereby
 43 reappropriated for fiscal year 2020.

1 Sec. 151.

2 STATE FAIR BOARD

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

- 8 State fair capital
- 9 improvements fund (373-00-2533-2500).....No limit
- 10 State fair fee fund (373-00-5182-5100).....No limit
- 11 *Provided*, That expenditures from the state fair fee fund for official
- 12 hospitality shall not exceed \$15,782.

13 (b) On or before the 10th of each month during the fiscal year ending
14 June 30, 2020, the director of accounts and reports shall transfer from the
15 state general fund to the state fair capital improvements fund interest
16 earnings based on: (1) The average daily balance of moneys in the state
17 fair capital improvements fund for the preceding month; and (2) the net
18 earnings rate for the pooled money investment portfolio for the preceding
19 month.

20 (c) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2020, for the capital improvement
22 project or projects specified, the following:

- 23 State fair debt service (373-00-1000-0700).....\$848,750

24 Sec. 152.

25 KANSAS DEPARTMENT OF
26 WILDLIFE, PARKS AND TOURISM

27 (a) There is appropriated for the above agency from the state
28 economic development initiatives fund for the fiscal year ending June 30,
29 2020, the following:

- 30 Debt service – Kansas City
- 31 district office (710-00-1900-1960).....\$10,603

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

- 36 Department access road fund (710-00-2178-2760).....No limit
- 37 *Provided*, That, in addition to the other purposes for which expenditures
- 38 may be made by the above agency from the department access road fund,
- 39 expenditures may be made from this fund for road improvement projects
- 40 administered by the department of transportation in state parks and on
- 41 public lands.
- 42 Bridge maintenance fund (710-00-2045-2070).....No limit
- 43 Office of the secretary building fund.....No limit

1 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 2 director of accounts and reports shall transfer \$3,354,683 from the state
 3 highway fund of the department of transportation to the department access
 4 road fund of the Kansas department of wildlife, parks and tourism.

5 (d) On July 1, 2019, or as soon thereafter as moneys are available, the
 6 director of accounts and reports shall transfer \$200,000 from the state
 7 highway fund of the department of transportation to the bridge
 8 maintenance fund of the Kansas department of wildlife, parks and tourism.

9 (e) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the state agricultural production fund for
 11 fiscal year 2020, expenditures may be made by the above agency from the
 12 following capital improvement account or accounts of the state agricultural
 13 production fund for fiscal year 2020 for the following capital improvement
 14 project or projects, subject to the expenditure limitations prescribed
 15 therefor:

16 Agricultural land capital improvement.....No limit
 17 *Provided*, That all expenditures from each such capital improvement
 18 account shall be in addition to any expenditure limitations imposed on the
 19 state agricultural production fund for fiscal year 2020.

20 (f) In addition to the other purposes for which expenditures may be
 21 made by the above agency from the parks fee fund for fiscal year 2020,
 22 expenditures may be made by the above agency from the following capital
 23 improvement account or accounts of the parks fee fund for fiscal year
 24 2020 for the following capital improvement project or projects, subject to
 25 the expenditure limitations prescribed therefor:

26 Parks rehabilitation and
 27 repair projects (710-00-2122-2066).....\$1,247,840
 28 Debt service – Kansas City district
 29 office (710-00-2122-2058).....\$49,694

30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitations imposed on the
 32 parks fee fund for fiscal year 2020.

33 (g) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the boating fee fund for fiscal year 2020,
 35 expenditures may be made by the above agency from the following capital
 36 improvement account or accounts of the boating fee fund for fiscal year
 37 2020 for the following capital improvement project or projects, subject to
 38 the expenditure limitations prescribed therefor:

39 Debt service – Kansas City
 40 district office (710-00-2245-2805).....\$12,690
 41 Coast guard boating projects (710-00-2245-2840).....\$41,255

42 *Provided*, That all expenditures from each such capital improvement
 43 account shall be in addition to any expenditure limitations imposed on the

1 boating fee fund for fiscal year 2020.

2 (h) In addition to the other purposes for which expenditures may be
 3 made by the above agency from the wildlife fee fund for fiscal year 2020,
 4 expenditures may be made by the above agency from the following capital
 5 improvement account or accounts of the wildlife fee fund during fiscal
 6 year 2020 for the following capital improvement project or projects,
 7 subject to the expenditure limitations prescribed therefor:

8 Shooting range development (710-00-2300-2301).....\$150,000
 9 Land acquisition (710-00-2300-3040).....\$400,000
 10 Federally mandated
 11 boating access (710-00-2300-4360).....\$295,418
 12 Debt service – Kansas

13 City office (710-00-2300-2885).....\$77,607
 14 Rehabilitation and repair (710-00-2300-3262).....\$2,703,295
 15 State fishing lake projects (710-00-2300-4320).....\$62,525
 16 *Provided*, That all expenditures from each such capital improvement
 17 account shall be in addition to any expenditure limitations imposed on the
 18 wildlife fee fund for fiscal year 2020.

19 (i) In addition to the other purposes for which expenditures may be
 20 made by the above agency from the cabin revenue fund for fiscal year
 21 2020, expenditures may be made by the above agency from the following
 22 capital improvement account or accounts of the cabin revenue fund for
 23 fiscal year 2020 for the following capital improvement project or projects,
 24 subject to the expenditure limitations prescribed therefor:

25 Cabin site preparation (710-00-2668-2670).....\$350,000
 26 *Provided*, That all expenditures from each such capital improvement
 27 account shall be in addition to any expenditure limitations imposed on the
 28 cabin revenue fund for fiscal year 2020.

29 (j) In addition to the other purposes for which expenditures may be
 30 made by the above agency from the wildlife restoration fund for fiscal year
 31 2020, expenditures may be made by the above agency from the following
 32 capital improvement account or accounts of the wildlife restoration fund
 33 for fiscal year 2020 for the following capital improvement project or
 34 projects, subject to the expenditure limitations prescribed therefor:

35 Wetlands acquisition
 36 and development (710-00-3418-3420).....\$225,000
 37 Rehabilitation and repair (710-00-3418-3422).....\$4,054,250

38 *Provided*, That all expenditures from each such capital improvement
 39 account shall be in addition to any expenditure limitations imposed on the
 40 wildlife restoration fund for fiscal year 2020.

41 (k) In addition to the other purposes for which expenditures may be
 42 made by the above agency from the sport fish restoration program fund for
 43 fiscal year 2020, expenditures may be made by the above agency from the

1 following capital improvement account or accounts of the sport fish
2 restoration program fund for fiscal year 2020 for the following capital
3 improvement project or projects, subject to the expenditure limitations
4 prescribed therefor:

5 Rehabilitation and repair (710-00-3490-3491).....\$2,100,245

6 *Provided*, That all expenditures from each such capital improvement
7 account shall be in addition to any expenditure limitations imposed on the
8 sport fish restoration program fund for fiscal year 2020.

9 (l) In addition to the other purposes for which expenditures may be
10 made by the above agency from the migratory waterfowl propagation and
11 protection fund for fiscal year 2020, expenditures may be made by the
12 above agency from the following capital improvement account or accounts
13 of the migratory waterfowl propagation and protection fund for fiscal year
14 2020 for the following capital improvement project or projects, subject to
15 the expenditure limitations prescribed therefor:

16 Wetlands acquisition (710-00-2600-3330).....\$287,500

17 *Provided*, That all expenditures from each such capital improvement
18 account shall be in addition to any expenditure limitations imposed on the
19 migratory waterfowl propagation and protection fund for fiscal year 2020.

20 (m) In addition to the other purposes for which expenditures may be
21 made by the above agency from the outdoor recreation acquisition,
22 development and planning fund for fiscal year 2020, expenditures may be
23 made by the above agency from the following capital improvement
24 account or accounts of the outdoor recreation acquisition, development
25 and planning fund for fiscal year 2020 for the following capital
26 improvement project or projects, subject to the expenditure limitations
27 prescribed therefor:

28 Land and water conservation
29 development (710-00-3794-3795).....\$1,160,000

30 *Provided*, That all expenditures from each such capital improvement
31 account shall be in addition to any expenditure limitation imposed on the
32 outdoor recreation acquisition, development and planning fund for fiscal
33 year 2020.

34 (n) In addition to the other purposes for which expenditures may be
35 made by the above agency from the recreational trails program fund for
36 fiscal year 2020, expenditures may be made by the above agency from the
37 following capital improvement account or accounts of the recreational
38 trails program fund for fiscal year 2020 for the following capital
39 improvement project or projects, subject to the expenditure limitations
40 prescribed therefor:

41 Recreational trails program (710-00-3238-3238).....\$700,000

42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 recreational trails program fund for fiscal year 2020.

2 (o) In addition to the other purposes for which expenditures may be
3 made by the above agency from the federally licensed wildlife areas fund
4 for fiscal year 2020, expenditures may be made by the above agency from
5 the following capital improvement account or accounts of the federally
6 licensed wildlife areas fund for fiscal year 2020 for the following capital
7 improvement project or projects, subject to the expenditure limitations
8 prescribed therefor:

9 Agricultural land capital improvements.....\$900,000

10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 federally licensed wildlife areas fund for fiscal year 2020.

13 (p) In addition to the other purposes for which expenditures may be
14 made by the above agency from the boating safety and financial assistance
15 fund for fiscal year 2020, expenditures may be made by the above agency
16 from the following capital improvement account or accounts of the boating
17 safety and financial assistance fund for fiscal year 2020 for the following
18 capital improvement project or projects, subject to the expenditure
19 limitations prescribed therefor:

20 Coast guard boating projects (710-00-3251-3251).....No limit

21 *Provided*, That all expenditures from each such capital improvement
22 account shall be in addition to any expenditure limitations imposed on the
23 boating safety and financial assistance fund for fiscal year 2020.

24 (q) In addition to the other purposes for which expenditures may be
25 made by the above agency from the parks fee fund, boating fee fund,
26 boating safety and financial assistance fund, wildlife fee fund, wildlife
27 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
28 restoration program fund, migratory waterfowl propagation and protection
29 fund, nongame wildlife improvement fund, plant and animal disease and
30 pest control fund, land and water conservation fund – local, outdoor
31 recreation acquisition, development and planning fund, recreational trails
32 program fund, federally licensed wildlife areas fund, department of
33 wildlife and parks gifts and donations fund, highway planning/construction
34 fund, state wildlife grants fund, disaster grants – public assistance,
35 nonfederal grants fund, bridge maintenance fund, state agricultural
36 production fund, department access road fund, navigation projects fund,
37 and recreation resource management fund for fiscal year 2020,
38 expenditures may be made by the above agency from each such special
39 revenue fund for fiscal year 2020 from the unencumbered balance as of
40 June 30, 2019, in each existing capital improvement account of each such
41 special revenue fund: *Provided*, That expenditures from the unencumbered
42 balance of any such existing capital improvement account shall not exceed
43 the amount of the unencumbered balance in such account on June 30,

1 2019: *Provided further*; That all expenditures from the unencumbered
2 balance of any such account shall be in addition to any expenditure
3 limitation imposed on each such special revenue fund for fiscal year 2020
4 and shall be in addition to any other expenditure limitation imposed on any
5 such account of each such special revenue fund for fiscal year 2020.

6 Sec. 153. K.S.A. 2018 Supp. 2-223 is hereby amended to read as
7 follows: 2-223. (a) There is hereby established in the state treasury the
8 state fair capital improvements fund. All expenditures of moneys in the
9 state fair capital improvements fund shall be used for the payment of
10 capital improvements and maintenance for the state fairgrounds and the
11 payment of capital improvement obligations that have been financed.
12 Capital improvement projects for the Kansas state fairgrounds are hereby
13 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
14 and the authorization of the issuance of bonds by the Kansas development
15 finance authority in accordance with that statute.

16 (b) On each June 30, the state fair board shall certify to the director of
17 accounts and reports an amount to be transferred from the state fair fee
18 fund to the state fair capital improvements fund, which amount shall be not
19 less than the amount equal to 5% of the total gross receipts during the
20 current fiscal year from state fair activities and non-fair days activities,
21 except that:

22 ~~(1) For the fiscal year ending June 30, 2018, notwithstanding the~~
23 ~~other provisions of this section, on March 1, 2018, or as soon thereafter as~~
24 ~~moneys are available therefor, the director of accounts and reports shall~~
25 ~~transfer from the state fair fee fund to the state fair capital improvements~~
26 ~~fund the amount equal to the greater of \$300,000 or the amount equal to~~
27 ~~5% of the total gross receipts during fiscal year 2018 from state fair~~
28 ~~activities and non-fair days activities through March 1, 2018, except that,~~
29 ~~subject to approval by the director of the budget prior to March 1, 2018,~~
30 ~~after reviewing the amounts credited to the state fair fee fund and the state~~
31 ~~fair capital improvements fund, cash flow considerations for the state fair~~
32 ~~fee fund, and the amount required to be credited to the state fair capital~~
33 ~~improvements fund pursuant to this subsection to pay the bonded debt~~
34 ~~service payment due on April 1, 2018, the state fair board may certify an~~
35 ~~amount on March 1, 2018, to the director of accounts and reports to be~~
36 ~~transferred from the state fair fee fund to the state fair capital~~
37 ~~improvements fund that is equal to the amount required to be credited to~~
38 ~~the state fair capital improvements fund pursuant to this subsection to pay~~
39 ~~the bonded debt service payment due on April 1, 2018, and shall certify to~~
40 ~~the director of accounts and reports on the date specified by the director of~~
41 ~~the budget the amount equal to the balance of the aggregate amount that is~~
42 ~~required to be transferred from the state fair fee fund to the state fair~~
43 ~~capital improvements fund for fiscal year 2018. Upon receipt of any such~~

1 certification, the director of accounts and reports shall transfer moneys
2 from the state fair fee fund to the state fair capital improvements fund in
3 accordance with such certification; and

4 (2)—for the fiscal year ending June 30, ~~2019~~ 2020, notwithstanding the
5 other provisions of this section, on March 1, ~~2019~~ 2020, or as soon
6 thereafter as moneys are available therefor, the director of accounts and
7 reports shall transfer from the state fair fee fund to the state fair capital
8 improvements fund the amount equal to the greater of \$300,000 or the
9 amount equal to 5% of the total gross receipts during fiscal year ~~2019~~
10 2020 from state fair activities and non-fair days activities through March
11 1, ~~2019~~ 2020, except that, subject to approval by the director of the budget
12 prior to March 1, ~~2019~~ 2020, after reviewing the amounts credited to the
13 state fair fee fund and the state fair capital improvements fund, cash flow
14 considerations for the state fair fee fund, and the amount required to be
15 credited to the state fair capital improvements fund pursuant to this
16 subsection to pay the bonded debt service payment due on April 1, ~~2019~~
17 2020, the state fair board may certify an amount on March 1, ~~2019~~ 2020,
18 to the director of accounts and reports to be transferred from the state fair
19 fee fund to the state fair capital improvements fund that is equal to the
20 amount required to be credited to the state fair capital improvements fund
21 pursuant to this subsection to pay the bonded debt service payment due on
22 April 1, ~~2019~~ 2020, and shall certify to the director of accounts and reports
23 on the date specified by the director of the budget the amount equal to the
24 balance of the aggregate amount that is required to be transferred from the
25 state fair fee fund to the state fair capital improvements fund for fiscal year
26 ~~2019~~ 2020. Upon receipt of any such certification, the director of accounts
27 and reports shall transfer moneys from the state fair fee fund to the state
28 fair capital improvements fund in accordance with such certification.

29 Sec. 154. K.S.A. 2018 Supp. 12-1775a is hereby amended to read as
30 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
31 each city ~~which~~ that, pursuant to K.S.A. 12-1771, and amendments
32 thereto, has established a redevelopment district prior to July 1, 1996, shall
33 certify to the director of accounts and reports the amount equal to the
34 amount of revenue realized from ad valorem taxes imposed pursuant to
35 K.S.A. 72-5142, and amendments thereto, within such redevelopment
36 district. Except as provided further, prior to February 1, 1997, and annually
37 on that date thereafter, the governing body of each such city shall certify to
38 the director of accounts and reports an amount equal to the amount by
39 which revenues realized from such ad valorem taxes imposed in such
40 redevelopment district are estimated to be reduced for the ensuing calendar
41 year due to legislative changes in the statewide school finance formula.
42 Prior to March 1 of each year, the director of accounts and reports shall
43 certify to the state treasurer each amount certified by the governing bodies

1 of cities under this section for the ensuing calendar year and shall transfer
2 from the state general fund to the city tax increment financing revenue
3 replacement fund the aggregate of all amounts so certified. Prior to April
4 15 of each year, the state treasurer shall pay from the city tax increment
5 financing revenue replacement fund to each city certifying an amount to
6 the director of accounts and reports under this section for the ensuing
7 calendar year the amount so certified. During fiscal years ~~2018, 2019 and,~~
8 ~~2020 and 2021~~, no moneys shall be transferred from the state general fund
9 to the city tax increment financing revenue replacement fund pursuant to
10 this subsection.

11 (b) There is hereby created the tax increment financing revenue
12 replacement fund, which shall be administered by the state treasurer. All
13 expenditures from the tax increment financing revenue replacement fund
14 shall be made in accordance with appropriations acts upon warrants of the
15 director of accounts and reports issued pursuant to vouchers approved by
16 the state treasurer or a person or persons designated by the state treasurer.

17 Sec. 155. K.S.A. 2018 Supp. 12-5256 is hereby amended to read as
18 follows: 12-5256. (a) All expenditures from the state housing trust fund
19 made for the purposes of K.S.A. 2018 Supp. 12-5253 through 12-5255,
20 and amendments thereto, shall be made in accordance with appropriation
21 acts upon warrants of the director of accounts and reports issued pursuant
22 to vouchers approved by the president of the Kansas housing resources
23 corporation.

24 (b) (1) ~~On July 1, 2017, July 1, 2018, and July 1, 2019, and July 1,~~
25 ~~2020~~, the director of accounts and reports shall transfer \$2,000,000 from
26 the state economic development initiatives fund to the state housing trust
27 fund established by K.S.A. 74-8959, and amendments thereto.

28 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
29 amendments thereto, to the contrary, during ~~fiscal year fiscal year 2018,~~
30 ~~fiscal year 2019, and fiscal year 2020, and fiscal year 2021~~, moneys in the
31 state housing trust fund shall be used solely for the purpose of loans or
32 grants to cities or counties for infrastructure or housing development in
33 rural areas. During such fiscal years, on or before ~~January 8, 2018, January~~
34 ~~14, 2019, and January 13, 2020, January 11, 2021, and January 10, 2022~~,
35 the president of the Kansas housing resources corporation shall submit a
36 report concerning the activities of the state housing trust fund to the house
37 of representatives committee on appropriations and the senate committee
38 on ways and means.

39 Sec. 156. K.S.A. 2018 Supp. 55-193 is hereby amended to read as
40 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
41 quarter thereafter before July 1, ~~2020~~ 2021, the director of accounts and
42 reports shall transfer \$100,000 from the state general fund and \$200,000
43 from the conservation fee fund established by K.S.A. 55-143, and

1 amendments thereto, to the abandoned oil and gas well fund established by
2 K.S.A. 55-192, and amendments thereto, except that no transfer shall be
3 made pursuant to this section from the state general fund to the abandoned
4 oil and gas well fund during ~~state fiscal year 2018~~, state fiscal year 2019,
5 ~~or state fiscal year 2020, or state fiscal year 2021~~.

6 Sec. 157. K.S.A. 74-50,107 is hereby amended to read as follows: 74-
7 50,107. (a) Commencing July 1, ~~2017~~ 2018, and on the first day of each
8 month thereafter during ~~fiscal year 2018~~, fiscal year 2019, ~~and~~ fiscal year
9 2020, ~~and fiscal year 2021~~, the secretary of revenue shall apply a rate of
10 2% to that portion of moneys withheld from the wages of individuals and
11 collected under the Kansas withholding and declaration of estimated tax
12 act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so
13 determined shall be credited on a monthly basis as follows: (1) An amount
14 necessary to meet obligations of the debt services for the IMPACT
15 program repayment fund; and (2) an amount to the IMPACT program
16 services fund as needed for program administration; and (3) any remaining
17 amounts to the job creation program fund created pursuant to K.S.A. 74-
18 50,224, and amendments thereto. During ~~fiscal year 2018~~, fiscal year
19 2019, ~~and~~ fiscal year 2020, ~~and fiscal year 2021~~, the aggregate amount
20 that is credited to the job creation program fund pursuant to this subsection
21 shall not exceed \$3,500,000 for each such fiscal year.

22 (b) Commencing July 1, ~~2020~~ 2021, and on an annual basis
23 thereafter, the secretary of revenue shall estimate the amount equal to the
24 amount of net savings realized from the elimination, modification or
25 limitation of any credit, deduction or program pursuant to the provisions of
26 this act as compared to the expense deduction provided for in K.S.A. 2018
27 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of
28 savings in accordance with appropriation acts shall be remitted to the state
29 treasurer in accordance with the provisions of K.S.A. 75-4215, and
30 amendments thereto. Upon receipt of each such remittance, the state
31 treasurer shall deposit the entire amount to the credit of the job creation
32 program fund created pursuant to K.S.A. 74-50,224, and amendments
33 thereto. In addition, such other amount or amounts of money may be
34 transferred from the state general fund or any other fund or funds in the
35 state treasury to the job creation program fund in accordance with
36 appropriation acts.

37 Sec. 158. K.S.A. 74-99b34 is hereby amended to read as follows: 74-
38 99b34. (a) The bioscience development and investment fund is hereby
39 created. The bioscience development and investment fund shall not be a
40 part of the state treasury and the funds in the bioscience development and
41 investment fund shall belong exclusively to the authority.

42 (b) Distributions from the bioscience development and investment
43 fund shall be for the exclusive benefit of the authority, under the control of

1 the board and used to fulfill the purpose, powers and duties of the
2 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
3 amendments thereto.

4 (c) The secretary of revenue and the authority shall establish the base
5 year taxation for all bioscience companies and state universities. The
6 secretary of revenue, the authority and the board of regents shall establish
7 the number of bioscience employees associated with state universities and
8 report annually and determine the increase from the taxation base annually.
9 The secretary of revenue and the authority may consider any verifiable
10 evidence, including, but not limited to, the NAICS code assigned or
11 recorded by the department of labor for companies with employees in
12 Kansas, when determining which companies should be classified as
13 bioscience companies.

14 (d) (1) Except as provided in subsection ~~(d)(2), (d)(3) or~~ (h), for a
15 period of 15 years from the effective date of this act, the state treasurer
16 shall pay annually 95% of withholding above the base, as certified by the
17 secretary of revenue, upon Kansas wages paid by bioscience employees to
18 the bioscience development and investment fund. Such payments shall be
19 reconciled annually. On or before the 10th day of each month, the director
20 of accounts and reports shall transfer from the state general fund to the
21 bioscience development and investment fund interest earnings based on:

22 (A) The average daily balance of moneys in the bioscience
23 development and investment fund for the preceding month; and

24 (B) the net earnings rate of the pooled money investment portfolio for
25 the preceding month.

26 ~~(2)(A) For fiscal year 2018, the first \$1,000,000 that the secretary of~~
27 ~~revenue certifies to the state treasurer of the annual 95% of withholding~~
28 ~~above the base, upon Kansas wages paid by bioscience employees, shall be~~
29 ~~transferred by the director of accounts and reports from the state general~~
30 ~~fund to the following: The center of innovation for biomaterials in~~
31 ~~orthopaedic research – Wichita state university fund.~~

32 ~~(B)~~ There is hereby established in the state treasury the center of
33 innovation for biomaterials in orthopaedic research – Wichita state
34 university fund, which shall be administered by Wichita state university.
35 All moneys credited to the fund shall be used for research and
36 development. All expenditures from the center of innovation for
37 biomaterials in orthopaedic research – Wichita state university fund shall
38 be made in accordance with appropriation acts and upon warrants of the
39 director of accounts and reports issued pursuant to expenditures approved
40 by the president of Wichita state university or by the person or persons
41 designated by the president of Wichita state university.

42 ~~(3)(A) For fiscal year 2018, the next \$5,000,000 that the secretary of~~
43 ~~revenue certifies to the state treasurer of the annual 95% of withholding~~

1 above the base, upon Kansas wages paid by bioscience employees above
2 the first \$1,000,000 certified pursuant to subsection (d)(2)(A), shall be
3 transferred by the director of accounts and reports from the state general
4 fund to the following: ~~The national bio agro-defense facility fund at~~
5 ~~Kansas state university.~~

6 (B) There is hereby established in the state treasury the national bio
7 agro-defense facility fund, which shall be administered by Kansas state
8 university in accordance with the strategic plan adopted by the governor's
9 national bio agro-defense facility steering committee. All moneys credited
10 to the fund shall be used in accordance with the governor's national bio
11 agro-defense facility steering committee's plan with the approval of the
12 president of Kansas state university. All expenditures from the national bio
13 agro-defense facility fund shall be made in accordance with appropriation
14 acts and upon warrants of the director of accounts and reports issued
15 pursuant to expenditures approved by the steering committee and the
16 president of Kansas state university or by the person or persons designated
17 by the president of Kansas state university.

18 (e) The cumulative amounts of funds paid by the state treasurer to the
19 bioscience development and investment fund shall not exceed
20 \$581,800,000.

21 (f) The division of post audit is hereby authorized to conduct a post
22 audit in accordance with the provisions of the legislative post audit act,
23 K.S.A. 46-1106 et seq., and amendments thereto.

24 (g) At the direction of the authority, the fund may be held in the
25 custody of and invested by the state treasurer, provided that the bioscience
26 development and investment fund shall at all times be accounted for in a
27 separate report from all other funds of the authority and the state.

28 (h) ~~During the fiscal year ending June 30, 2018, the aggregate amount~~
29 ~~that is directed to be transferred from the state general fund to the~~
30 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
31 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
32 ~~\$6,000,000 for such fiscal year.~~

33 (i) ~~During fiscal years 2019 and, 2020 and 2021, no moneys shall be~~
34 ~~transferred from the state general fund to the bioscience development and~~
35 ~~investment fund pursuant to subsection (d)(1).~~

36 Sec. 159. K.S.A. 2018 Supp. 75-2263 is hereby amended to read as
37 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board
38 of trustees is responsible for the management and investment of that
39 portion of state moneys available for investment by the pooled money
40 investment board that is certified by the state treasurer to the board of
41 trustees as being equivalent to the aggregate net amount received for
42 unclaimed property and shall discharge the board's duties with respect to
43 such moneys solely in the interests of the state general fund and shall

1 invest and reinvest such moneys and acquire, retain, manage, including the
2 exercise of any voting rights and disposal of investments of such moneys
3 within the limitations and according to the powers, duties and purposes as
4 prescribed by this section.

5 (b) Moneys specified in subsection (a) shall be invested and
6 reinvested to achieve the investment objective, which is preservation of
7 such moneys and accordingly providing that the moneys are as productive
8 as possible, subject to the standards set forth in this section. No such
9 moneys shall be invested or reinvested if the sole or primary investment
10 objective is for economic development or social purposes or objectives.

11 (c) In investing and reinvesting moneys specified in subsection (a)
12 and in acquiring, retaining, managing and disposing of investments of the
13 moneys, the board of trustees shall exercise the judgment, care, skill,
14 prudence and diligence under the circumstances then prevailing, which
15 persons of prudence, discretion and intelligence acting in a like capacity
16 and familiar with such matters would use in the conduct of an enterprise of
17 like character and with like aims by diversifying the investments of the
18 moneys so as to minimize the risk of large losses, unless under the
19 circumstances it is clearly prudent not to do so, and not in regard to
20 speculation but in regard to the permanent disposition of similar moneys,
21 considering the probable income as well as the probable safety of their
22 capital.

23 (d) In the discharge of such management and investment
24 responsibilities the board of trustees may contract for the services of one
25 or more professional investment advisors or other consultants in the
26 management and investment of such moneys and otherwise in the
27 performance of the duties of the board of trustees under this section.

28 (e) The board of trustees shall require that each person contracted
29 with under subsection (d) to provide services shall obtain commercial
30 insurance ~~which~~ that provides for errors and omissions coverage for such
31 person in an amount to be specified by the board of trustees. The amount
32 of such coverage specified by the board of trustees shall be at least the
33 greater of \$500,000 or 1% of the funds entrusted to such person up to a
34 maximum of \$10,000,000. The board of trustees shall require a person
35 contracted with under subsection (d) to provide services to give a fidelity
36 bond in a penal sum as may be fixed by law or, if not so fixed, as may be
37 fixed by the board of trustees, with corporate surety authorized to do
38 business in this state. Such persons contracted with the board of trustees
39 pursuant to subsection (d) and any persons contracted with such persons to
40 perform the functions specified in subsection (b) shall be deemed to be
41 fiduciary agents of the board of trustees in the performance of contractual
42 obligations.

43 (f) (1) Subject to the objective set forth in subsection (b) and the

1 standards set forth in subsection (c), the board of trustees shall formulate
2 and adopt policies and objectives for the investment and reinvestment of
3 such moneys and the acquisition, retention, management and disposition of
4 investments of the moneys. Such policies and objectives shall be in writing
5 and shall include:

6 (A) Specific asset allocation standards and objectives;

7 (B) establishment of criteria for evaluating the risk versus the
8 potential return on a particular investment; and

9 (C) a requirement that all investment advisors, and any managers or
10 others with similar duties and responsibilities as investment advisors, shall
11 immediately report all instances of default on investments to the board of
12 trustees and provide such board of trustees with recommendations and
13 options, including, but not limited to, curing the default or withdrawal
14 from the investment.

15 (2) The board of trustees shall review such policies and objectives,
16 make changes considered necessary or desirable and readopt such policies
17 and objectives on an annual basis.

18 (g) Except as provided in subsection (d) and this subsection, the
19 custody of such moneys shall remain in the custody of the state treasurer,
20 except that the board of trustees may arrange for the custody of such
21 moneys as it considers advisable with one or more member banks or trust
22 companies of the federal reserve system or with one or more banks in the
23 state of Kansas, or both, to be held in safekeeping by the banks or trust
24 companies for the collection of the principal and interest or other income
25 or of the proceeds of sale. All such moneys shall be considered moneys in
26 the state treasury for purposes of K.S.A. 75-6704, and amendments
27 thereto.

28 (h) All interest or other income of the investments of the moneys
29 invested under this section, after payment of any management fees, shall
30 be deposited in the state treasury to the credit of the state general fund.

31 (i) Subject to the provisions of subsection (j), the state treasurer shall
32 certify to the board of trustees a portion of state moneys available for
33 investment by the pooled money investment board that is equivalent to the
34 aggregate net amount received for unclaimed property. The state treasurer
35 shall transfer the amount certified to the board of trustees. During fiscal
36 years ~~2018 and 2019~~, *2020 and 2021*, the state treasurer shall not certify or
37 transfer any state moneys available for investment pursuant to this
38 subsection.

39 (j) (1) During fiscal year 2017, the board of trustees shall liquidate all
40 investments and reinvestments of state moneys certified by the state
41 treasurer to the board of trustees pursuant to subsection (a).

42 (2) Upon receiving any such amounts from any such liquidation, the
43 state treasurer shall remit the entire amount in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of
2 each such remittance, the state treasurer shall deposit the entire amount in
3 the state treasury and credit any earnings from the liquidation to the state
4 general fund and credit the principal that had been invested and reinvested
5 to the pooled money investment portfolio.

6 (k) As used in this section:

7 (1) "Board of trustees" means the board of trustees of the Kansas
8 public employees retirement system established by K.S.A. 74-4905, and
9 amendments thereto.

10 (2) "Fiduciary" means a person who, with respect to the moneys
11 invested under this section, ~~is a person who~~:

12 (A) Exercises any discretionary authority with respect to
13 administration of the moneys;

14 (B) exercises any authority to invest or manage such moneys or has
15 any authority or responsibility to do so;

16 (C) provides investment advice for a fee or other direct or indirect
17 compensation with respect to such moneys or has any authority or
18 responsibility to do so;

19 (D) provides actuarial, accounting, auditing, consulting, legal or other
20 professional services for a fee or other direct or indirect compensation with
21 respect to such moneys or has any authority or responsibility to do so; or

22 (E) is a member of the board of trustees or of the staff of the board of
23 trustees.

24 Sec. 160. K.S.A. 2018 Supp. 75-4209 is hereby amended to read as
25 follows: 75-4209. (a) The director of investments may invest and reinvest
26 state moneys eligible for investment ~~which~~ *that* are not invested in
27 accordance with K.S.A. 75-4237, and amendments thereto, in the
28 following investments:

29 (1) Direct obligations of, or obligations that are insured as to principal
30 and interest by, the United States of America or any agency thereof and
31 obligations and securities of the United States sponsored enterprises,
32 which under federal law may be accepted as security for public funds, on
33 and after the effective date of this act moneys available for investment
34 under this subsection shall not be invested in mortgage-backed securities
35 of such enterprises and of the government national mortgage association,
36 except that any such mortgage-backed securities held prior to the effective
37 date of this act may be held to maturity;

38 (2) repurchase agreements with a bank or a primary government
39 securities dealer, which reports to the market reports division of the federal
40 reserve bank of New York for direct obligations of, or obligations that are
41 insured as to principal and interest by, the United States government or any
42 agency thereof and obligations and securities of United States government
43 sponsored enterprises, which under federal law may be accepted as

1 security for public funds;

2 (3) commercial paper that does not exceed 270 days to maturity and
3 ~~which~~ *that* has received one of the two highest commercial paper credit
4 ratings by a nationally recognized investment rating firm; and

5 (4) corporate bonds ~~which~~ *that* have received one of the two highest
6 ratings by a nationally recognized investment rating firm.

7 (b) When moneys are available for deposit or investments, the
8 director of investments may invest in SKILL act projects and bonds
9 pursuant to K.S.A. 74-8920, and amendments thereto, and in state agency
10 bonds and bond projects.

11 (c) When moneys are available for deposits or investments, the
12 director of investments may invest in preferred stock of Kansas venture
13 capital, inc., under terms and conditions prescribed by K.S.A. 74-8203,
14 and amendments thereto, but such investments shall not in the aggregate
15 exceed a total amount of \$10,000,000.

16 (d) When moneys are available for deposits or investments, the
17 director of investments may invest in loans pursuant to legislative
18 mandates, except that not more than the greater of 10% or \$140,000,000 of
19 the state moneys shall be invested. The provisions of this subsection shall
20 not apply to the provisions of subsection (m).

21 (e) Interest on investment accounts in banks is to be paid at maturity,
22 but not less than annually.

23 (f) Investments made by the director of investments under the
24 provisions of this section shall be made with judgment and care, under
25 circumstances then prevailing, which persons of prudence, discretion and
26 intelligence exercise in the management of their own affairs, not for
27 speculation, but for investment, considering the probable safety of their
28 capital as well as the probable income to be derived.

29 (g) Investments under subsection (a) or (b) or under K.S.A. 75-4237,
30 and amendments thereto, shall be for a period not to exceed four years,
31 except that linked deposits authorized under the provisions of K.S.A. 2-
32 3703 through 2-3707, and amendments thereto, shall not exceed a period
33 of 10 years; agricultural production loan deposits authorized under the
34 provisions of K.S.A. 2018 Supp. 75-4268 through 75-4274, and
35 amendments thereto, shall not exceed a period of eight years and housing
36 loan deposits authorized under K.S.A. 2018 Supp. 75-4276 through 75-
37 4282, and amendments thereto, shall not exceed a period of five years or
38 20 years, as applicable pursuant to K.S.A. 2018 Supp. 75-4279, and
39 amendments thereto.

40 (h) Investments in securities under subsection (a)(1) shall be limited
41 to securities ~~which~~ *that* do not have any more interest rate risk than do
42 direct United States government obligations of similar maturities. For
43 purposes of this subsection, "interest rate risk" means market value

1 changes due to changes in current interest rates.

2 (i) The director of investments shall not invest state moneys eligible
3 for investment under subsection (a), in the municipal investment pool
4 fund, created under K.S.A. 12-1677a, and amendments thereto.

5 (j) The director of investments shall not invest moneys in the pooled
6 money investment portfolio in derivatives. As used in this subsection,
7 "derivatives" means a financial contract whose value depends on the value
8 of an underlying asset or index of asset values.

9 (k) Moneys and investments in the pooled money investment
10 portfolio shall be invested and reinvested by the director of investments in
11 accordance with investment policies developed, approved, published and
12 updated on an annual basis by the board. Such investment policies shall
13 include at a minimum guidelines ~~which~~ that identify credit standards,
14 eligible instruments, allowable maturity ranges, methods for valuing the
15 portfolio, calculating earnings and yields and limits on portfolio
16 concentration for each type of investment. Any changes in such investment
17 policies shall be approved by the pooled money investment board. Such
18 investment policies may specify the contents of reports, methods of
19 crediting funds and accounts and other operating procedures.

20 (l) The board shall adopt rules and regulations to establish an overall
21 percentage limitation on the investment of moneys in investments
22 authorized under subsection (a)(3), and within such authorized investment,
23 the board shall establish a percentage limitation on the investment in any
24 single business entity.

25 (m) (1) During the fiscal year ending June 30, 2017, the director of
26 the budget shall estimate on or before June 27, 2017, the amount of the
27 unencumbered ending balance in the state general fund for fiscal year
28 2017. If the amount of such unencumbered ending balance in the state
29 general fund is less than \$50,000,000, the director of the budget shall
30 certify the difference between \$50,000,000, and the amount of such
31 unencumbered ending balance to the pooled money investment board.
32 Upon the liquidation of all investments and reinvestments of state moneys
33 pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments thereto, and
34 upon receipt of such certification by the director of the budget, during the
35 fiscal year ending June 30, 2017, the pooled money investment board shall
36 authorize the director of accounts and reports to transfer an amount equal
37 to the amount certified by the director of the budget pursuant to this
38 subsection from the pooled money investment portfolio to the state general
39 fund. Upon receipt of such authorization, the director of accounts and
40 reports shall make such transfer. The chairperson of the pooled money
41 investment board shall transmit a copy of such authorization to the director
42 of legislative research and the director of the budget.

43 (2) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021, June~~

1 30, 2022, June 30, 2023, and June 30, 2024, the director of accounts and
2 reports shall transfer an amount equal to $\frac{1}{6}$ of the amount of moneys that
3 were transferred pursuant to subsection (m)(1) from the state general fund
4 to the pooled money investment portfolio. ~~Any transfer made pursuant to~~
5 ~~this subsection shall be reduced by the amount of moneys credited to any~~
6 ~~fiscal year payment pursuant to K.S.A. 2018 Supp. 75-6707, and~~
7 ~~amendments thereto.~~

8 (3) During the fiscal year ending June 30, 2018, after any transfer
9 made pursuant to subsection (m)(1), the pooled money investment board
10 shall authorize the director of accounts and reports to transfer the
11 remaining amount of all investments and reinvestments of state moneys
12 liquidated pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments
13 thereto, from the pooled money investment portfolio to the state general
14 fund. Upon receipt of such authorization, the director of accounts and
15 reports shall make such transfer. The chairperson of the pooled money
16 investment board shall transmit a copy of such authorization to the director
17 of legislative research and the director of the budget.

18 (4) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021, June~~
19 ~~30, 2022, June 30, 2023, and June 30, 2024~~, the director of accounts and
20 reports shall transfer an amount equal to $\frac{1}{6}$ of the amount of moneys that
21 were transferred pursuant to subsection (m)(3) from the state general fund
22 to the pooled money investment portfolio. ~~Any transfer made pursuant to~~
23 ~~this subsection shall be reduced by the amount of moneys credited to any~~
24 ~~fiscal year payment pursuant to K.S.A. 2018 Supp. 75-6707, and~~
25 ~~amendments thereto.~~

26 Sec. 161. K.S.A. 2018 Supp. 76-775 is hereby amended to read as
27 follows: 76-775. (a) Subject to the other provisions of this act, on the first
28 day of the first state fiscal year commencing after receiving a certification
29 of receipt of a qualifying gift under K.S.A. 2018 Supp. 76-774, and
30 amendments thereto, the director of accounts and reports shall transfer
31 from the state general fund the amount determined by the director of
32 accounts and reports to be the earnings equivalent award for such
33 qualifying gift for the period of time between the date of certification of
34 the qualifying gift and the first day of the ensuing state fiscal year to
35 either: (1) The endowed professorship account of the faculty of distinction
36 matching fund of the eligible educational institution, in the case of a
37 certification of a qualifying gift to an eligible educational institution that is
38 a state educational institution; or (2) the faculty of distinction program
39 fund of the state board of regents, in the case of a certification of a
40 qualifying gift to an eligible institution that is not a state educational
41 institution. Subject to the other provisions of this act, on each July 1
42 thereafter, the director of accounts and reports shall make such transfer
43 from the state general fund of the earnings equivalent award for such

1 qualifying gift for the period of the preceding state fiscal year. All transfers
2 made in accordance with the provisions of this subsection shall be
3 considered demand transfers from the state general fund, except that all
4 such transfers during the fiscal years ending ~~June 30, 2018~~, June 30, 2019,
5 ~~and~~ June 30, 2020, *and June 30, 2021*, shall be considered to be revenue
6 transfers from the state general fund.

7 (b) There is hereby established in the state treasury the faculty of
8 distinction program fund, which shall be administered by the state board of
9 regents. All moneys transferred under this section to the faculty of
10 distinction program fund of the state board of regents shall be paid to
11 eligible educational institutions that are not state educational institutions
12 for earnings equivalent awards for qualifying gifts to such eligible
13 educational institutions. The state board of regents shall pay from the
14 faculty of distinction program fund the amount of each such transfer to the
15 eligible educational institution for the earnings equivalent award for which
16 such transfer was made under this section.

17 (c) The earnings equivalent award for an endowed professorship shall
18 be determined by the director of accounts and reports and shall be the
19 amount of interest earnings that the amount of the qualifying gift certified
20 by the state board of regents would have earned at the average net earnings
21 rate of the pooled money investment board portfolio for the period for
22 which the determination is being made.

23 (d) The total amount of new qualifying gifts ~~which that~~ may be
24 certified to the director of accounts and reports under this act during any
25 state fiscal year for all eligible educational institutions shall not exceed
26 \$30,000,000. The total amount of new qualifying gifts ~~which that~~ may be
27 certified to the director of accounts and reports under this act during any
28 state fiscal year for any individual eligible educational institution shall not
29 exceed \$10,000,000. No additional qualifying gifts shall be certified by the
30 state board of regents under this act when the total of all transfers from the
31 state general fund for earnings equivalent awards for qualifying gifts
32 pursuant to this section, and amendments thereto, for a fiscal year is equal
33 to or greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
34 thereafter.

35 Sec. 162. K.S.A. 2018 Supp. 76-7,107 is hereby amended to read as
36 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
37 sufficient moneys are available, \$7,000,000 shall be transferred by the
38 director of accounts and reports from the state general fund to the
39 infrastructure maintenance fund established by K.S.A. 2018 Supp. 76-
40 7,104, and amendments thereto.

41 (2) No moneys shall be transferred by the director of accounts and
42 reports from the state general fund to the infrastructure maintenance fund
43 established by K.S.A. 2018 Supp. 76-7,104, and amendments thereto,

1 during the fiscal years ending ~~June 30, 2018~~, June 30, 2019, ~~and~~ June 30,
2 2020, *and June 30, 2021*, pursuant to this section.

3 (b) All transfers made in accordance with the provisions of this
4 section shall be considered to be demand transfers from the state general
5 fund.

6 (c) All moneys credited to the infrastructure maintenance fund shall
7 be expended or transferred only for the purpose of paying the cost of
8 projects approved by the state board pursuant to the state educational
9 institution long-term infrastructure maintenance program.

10 Sec. 163. K.S.A. 2018 Supp. 79-2959 is hereby amended to read as
11 follows: 79-2959. (a) There is hereby created the local ad valorem tax
12 reduction fund. All moneys transferred or credited to such fund under the
13 provisions of this act or any other law shall be apportioned and distributed
14 in the manner provided herein.

15 (b) On January 15 and on July 15 of each year, the director of
16 accounts and reports shall make transfers in equal amounts ~~which~~ *that* in
17 the aggregate equal 3.63% of the total retail sales and compensating taxes
18 credited to the state general fund pursuant to articles 36 and 37 of chapter
19 79 of the Kansas Statutes Annotated, and amendments thereto, during the
20 preceding calendar year from the state general fund to the local ad valorem
21 tax reduction fund, except that: (1) No moneys shall be transferred from
22 the state general fund to the local ad valorem tax reduction fund during
23 state fiscal years ~~2018, 2019 and~~, 2020 *and 2021*; and (2) the amount of
24 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2021~~
25 2022 and all fiscal years thereafter. All such transfers are subject to
26 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
27 made in accordance with the provisions of this section shall be considered
28 to be demand transfers from the state general fund, except that all such
29 transfers during fiscal year ~~2021~~ 2022 shall be considered to be revenue
30 transfers from the state general fund.

31 (c) The state treasurer shall apportion and pay the amounts transferred
32 under subsection (b) to the several county treasurers on January 15 and on
33 July 15 in each year as follows: (1) ~~Sixty-five percent~~ 65% of the amount
34 to be distributed shall be apportioned on the basis of the population figures
35 of the counties certified to the secretary of state pursuant to K.S.A. 11-201,
36 and amendments thereto, on July 1 of the preceding year; and (2) ~~thirty-~~
37 ~~five percent~~ 35% of such amount shall be apportioned on the basis of the
38 equalized assessed tangible valuations on the tax rolls of the counties on
39 November 1 of the preceding year as certified by the director of property
40 valuation.

41 Sec. 164. K.S.A. 2018 Supp. 79-2964 is hereby amended to read as
42 follows: 79-2964. There is hereby created the county and city revenue
43 sharing fund. All moneys transferred or credited to such fund under the

1 provisions of this act or any other law shall be allocated and distributed in
2 the manner provided herein. The director of accounts and reports in each
3 year on July 15 and December 10, shall make transfers in equal amounts
4 ~~which~~ *that* in the aggregate equal 2.823% of the total retail sales and
5 compensating taxes credited to the state general fund pursuant to articles
6 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
7 amendments thereto, during the preceding calendar year from the state
8 general fund to the county and city revenue sharing fund, except that no
9 moneys shall be transferred from the state general fund to the county and
10 city revenue sharing fund during state fiscal years ~~2018~~, 2019, ~~and~~ 2020
11 *and* 2021. All such transfers are subject to reduction under K.S.A. 75-
12 6704, and amendments thereto. All transfers made in accordance with the
13 provisions of this section shall be considered to be demand transfers from
14 the state general fund.

15 Sec. 165. K.S.A. 2018 Supp. 79-3425i is hereby amended to read as
16 follows: 79-3425i. On January 15 and July 15 of each year, the director of
17 accounts and reports shall transfer a sum equal to the total taxes collected
18 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
19 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
20 2018 Supp. 8-143m, and amendments thereto, and credited to the state
21 general fund during the six months next preceding the date of transfer,
22 from the state general fund to the special city and county highway fund,
23 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such
24 transfers are subject to reduction under K.S.A. 75-6704, and amendments
25 thereto; (2) no moneys shall be transferred from the state general fund to
26 the special city and county highway fund during ~~state fiscal year 2018~~,
27 ~~state fiscal year 2019~~, ~~or~~ *state fiscal year 2020, or state fiscal year 2021*;
28 and (3) all transfers under this section shall be considered to be demand
29 transfers from the state general fund.

30 Sec. 166. K.S.A. 2018 Supp. 79-34,171 is hereby amended to read as
31 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
32 director of accounts and reports shall transfer \$400,000 from the state
33 general fund to the Kansas retail dealer incentive fund, except that no
34 moneys shall be transferred pursuant to this section from the state general
35 fund to the Kansas retail dealer incentive fund during the fiscal years
36 ending ~~June 30, 2018~~, June 30, 2019, ~~or~~ June 30, 2020, *or June 30, 2021*.
37 On and after July 1, 2009, the unobligated balance in the Kansas retail
38 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
39 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
40 the transfer shall be limited to the amount necessary for the fund to reach a
41 total of \$1.5 million.

42 (b) There is hereby created in the state treasury the Kansas retail
43 dealer incentive fund. All moneys in the Kansas retail dealer incentive

1 fund shall be expended by the secretary of the department of revenue for
2 the payment of incentives to Kansas retail dealers who sell and dispense
3 renewable fuels or biodiesel through a motor fuel pump in accordance with
4 the provisions of K.S.A. 2018 Supp. 79-34,170 through 79-34,175, and
5 amendments thereto.

6 (c) All moneys remaining in the Kansas retail dealer incentive fund
7 upon the expiration of K.S.A. 2018 Supp. 79-34,170 through 79-34,175,
8 and amendments thereto, shall be credited by the state treasurer to the state
9 general fund.

10 Sec. 167. K.S.A. 2018 Supp. 79-4804 is hereby amended to read as
11 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2018
12 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the
13 balance of all moneys credited to the state gaming revenues fund shall be
14 transferred and credited to the state economic development initiatives
15 fund. Expenditures from the state economic development initiatives fund
16 shall be made in accordance with appropriations acts for the financing of
17 such programs supporting and enhancing the existing economic foundation
18 of the state and fostering growth through the expansion of current, and the
19 establishment and attraction of new, commercial and industrial enterprises
20 as provided by this section and as may be authorized by law and not less
21 than $\frac{1}{2}$ of such money shall be distributed equally among the
22 congressional districts of the state. Except as provided by subsection (g),
23 all moneys credited to the state economic development initiatives fund
24 shall be credited within the fund, as provided by law, to an account or
25 accounts of the fund, which are created by this section.

26 (b) There is hereby created the Kansas capital formation account in
27 the state economic development initiatives fund. All moneys credited to
28 the Kansas capital formation account shall be used to provide, encourage
29 and implement capital development and formation in Kansas.

30 (c) There is hereby created the Kansas economic development
31 research and development account in the state economic development
32 initiatives fund. All moneys credited to the Kansas economic development
33 research and development account shall be used to promote, encourage
34 and implement research and development programs and activities in
35 Kansas and technical assistance funded through state educational
36 institutions under the supervision and control of the state board of regents
37 or other Kansas colleges and universities.

38 (d) There is hereby created the Kansas economic development
39 endowment account in the state economic development initiatives fund.
40 All moneys credited to the Kansas economic development endowment
41 account shall be accumulated and invested as provided in this section to
42 provide an ongoing source of funds, which shall be used for economic
43 development activities in Kansas, including, but not limited to, continuing

1 appropriations or demand transfers for programs and projects, which shall
2 include, but are not limited to, specific community infrastructure projects
3 in Kansas that stimulate economic growth.

4 (e) Except as provided in subsection (f), the director of investments
5 may invest and reinvest moneys credited to the state economic
6 development initiatives fund in accordance with investment policies
7 established by the pooled money investment board under K.S.A. 75-4232,
8 and amendments thereto, in the pooled money investment portfolio. All
9 moneys received as interest earned by the investment of the moneys
10 credited to the state economic development initiatives fund shall be
11 deposited in the state treasury and credited to the Kansas economic
12 development endowment account of such fund.

13 (f) Moneys credited to the Kansas economic development
14 endowment account of the state economic development initiatives fund
15 may be invested in government guaranteed loans and debentures as
16 provided by law in addition to the investments authorized by subsection
17 (e) or in lieu of such investments. All moneys received as interest earned
18 by the investment under this subsection of the moneys credited to the
19 Kansas economic development endowment account shall be deposited in
20 the state treasury and credited to the Kansas economic development
21 endowment account of the state economic development initiatives fund.

22 (g) Except as provided further, in each fiscal year, the director of
23 accounts and reports shall make transfers in equal amounts on July 15 and
24 January 15 ~~which that~~ in the aggregate equal \$2,000,000 from the state
25 economic development initiatives fund to the state water plan fund created
26 by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2019,
27 *fiscal year 2020 and fiscal year 2021*, the director of accounts and reports
28 shall make transfers in equal amounts on July 15 and January 15 that in the
29 aggregate equal \$500,000 from the state economic development initiatives
30 fund to the state water plan fund. ~~No moneys shall be transferred from the~~
31 ~~state economic development initiatives fund to the state water plan fund on~~
32 ~~such dates during state fiscal year 2018 and state fiscal year 2020.~~ No
33 other moneys credited to the state economic development initiatives fund
34 shall be used for: (1) Water-related projects or programs, or related
35 technical assistance; or (2) any other projects or programs, or related
36 technical assistance, ~~which that~~ meet one or more of the long-range goals,
37 objectives and considerations set forth in the state water resource planning
38 act.

39 Sec. 168. K.S.A. 2018 Supp. 82a-953a is hereby amended to read as
40 follows: 82a-953a. During each fiscal year, the director of accounts and
41 reports shall transfer \$6,000,000 from the state general fund to the state
42 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-
43 half of such amount to be transferred on July 15 and one-half to be

1 transferred on January 15, except that during the fiscal year ending June
2 30, 2018, the transfer shall not exceed \$1,400,000. On the effective date of
3 this act, the director of accounts and reports shall transfer \$200,000 from
4 the state general fund to the state water plan fund created by K.S.A. 82a-
5 951, and amendments thereto. During the fiscal year years ending June 30,
6 2019, and June 30, 2021, the transfer shall not exceed \$2,750,000. No
7 moneys shall be transferred from the state general fund to the state water
8 plan fund during the fiscal year ending June 30, 2020. During the fiscal
9 year ending June 30, 2020, the transfer shall not exceed \$3,896,325.

10 Sec. 169. K.S.A. 74-50,107 and 74-99b34 and K.S.A. 2018 Supp. 2-
11 223, 12-1775a, 12-5256, 55-193, 75-2263, 75-4209, 76-775, 76-7,107, 79-
12 2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a are hereby
13 repealed.

14 Sec. 170. If any fund or account name described by words and the
15 numerical accounting code that follows such fund or account name do not
16 match, it shall be conclusively presumed that the legislature intended that
17 the fund or account name described by words is the correct fund or
18 account name, and such fund or account name described by words shall
19 control over a contradictory or incorrect numerical accounting code.

20 Sec. 171. *Severability*. If any provision or clause of this act or
21 application thereof to any person or circumstance is held invalid, such
22 invalidity shall not affect other provisions or applications of this act that
23 can be given effect without the invalid provision or application, and to this
24 end the provisions of this act are declared to be severable.

25 Sec. 172. *Appeals to exceed expenditure limitations*. (a) Upon written
26 application to the governor and approval of the state finance council,
27 expenditures from special revenue funds may exceed the amounts
28 specified in this act.

29 (b) This section shall not apply to the expanded lottery act revenues
30 fund, the state economic development initiatives fund, the children's
31 initiative fund, the state water plan fund or the Kansas endowment for
32 youth fund, or to any account of any such funds.

33 Sec. 173. *Savings*. (a) Any unencumbered balance as of June 30,
34 2019, in any special revenue fund, or account thereof, of any state agency
35 named in this act that is not otherwise specifically appropriated or limited
36 for fiscal year 2020 by this or any other appropriation act of the 2019
37 regular session of the legislature, is hereby appropriated for the fiscal year
38 ending June 30, 2020, for the same use and purpose as the same was
39 heretofore appropriated.

40 (b) This section shall not apply to the expanded lottery act revenues
41 fund, the state economic development initiatives fund, the children's
42 initiatives fund, the state water plan fund, the Kansas endowment for youth
43 fund, the Kansas educational building fund, the state institutions building

1 fund, or the correctional institutions building fund, or to any account of
2 any of such funds.

3 Sec. 174. During the fiscal year ending June 30, 2020, all moneys
4 that are lawfully credited to and available in any bond special revenue
5 fund and that are not otherwise specifically appropriated or limited by this
6 or other appropriation act of the 2019 regular session of the legislature, are
7 hereby appropriated for the fiscal year ending June 30, 2020, for the state
8 agency for which the bond special revenue fund was established for the
9 purposes authorized by law for expenditures from such bond special
10 revenue fund. As used in this section, "bond special revenue fund" means
11 any special revenue fund or account thereof established in the state
12 treasury prior to or on or after the effective date of this act for the deposit
13 of the proceeds of bonds issued by the Kansas development finance
14 authority, for the payment of debt service for bonds issued by the Kansas
15 development finance authority, or for any related purpose in accordance
16 with applicable bond covenants.

17 Sec. 175. *Federal grants.* (a) During the fiscal year ending June 30,
18 2020, each federal grant or other federal receipt that is received by a state
19 agency named in this act and that is not otherwise appropriated to that state
20 agency for fiscal year 2020 by this or other appropriation act of the 2019
21 regular session of the legislature, is hereby appropriated for fiscal year
22 2020, for that state agency for the purpose set forth in such federal grant or
23 receipt, except that no expenditure shall be made from and no obligation
24 shall be incurred against any such federal grant or other federal receipt that
25 has not been previously appropriated or reappropriated or approved for
26 expenditure by the governor, until the governor has authorized the state
27 agency to make expenditures therefrom.

28 (b) In addition to the other purposes for which expenditures may be
29 made by any state agency that is named in this act and that is not otherwise
30 authorized by law to apply for and receive federal grants, expenditures
31 may be made by such state agency from moneys appropriated for fiscal
32 year 2020 by this act or any other appropriation act of the 2019 regular
33 session of the legislature to apply for and receive federal grants during
34 fiscal year 2020, which federal grants are hereby authorized to be applied
35 for and received by such state agencies: *Provided*, That no expenditure
36 shall be made from and no obligation shall be incurred against any such
37 federal grant or other federal receipt that has not been previously
38 appropriated or reappropriated or approved for expenditure by the
39 governor, until the governor has authorized the state agency to make
40 expenditures therefrom.

41 Sec. 176. (a) Any correctional institutions building fund appropriation
42 heretofore appropriated to any state agency named in this or other
43 appropriation act of the 2019 regular session of the legislature, and having

1 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
2 reappropriated for the fiscal year ending June 30, 2020, for the same uses
3 and purposes as originally appropriated unless specific provision is made
4 for lapsing such appropriation.

5 (b) This subsection shall not apply to the unencumbered balance in
6 any account of the correctional institutions building fund that was
7 encumbered for any fiscal year commencing prior to July 1, 2018.

8 Sec. 177. (a) Any Kansas educational building fund appropriation
9 heretofore appropriated to any institution named in this or other
10 appropriation act of the 2019 regular session of the legislature and having
11 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
12 reappropriated for the fiscal year ending June 30, 2020, for the same use
13 and purpose as originally appropriated, unless specific provision is made
14 for lapsing such appropriation.

15 (b) This subsection shall not apply to the unencumbered balance in
16 any account of the Kansas educational building fund that was encumbered
17 for any fiscal year commencing prior to July 1, 2018.

18 Sec. 178. (a) Any state institutions building fund appropriation
19 heretofore appropriated to any state agency named in this or other
20 appropriation act of the 2019 regular session of the legislature and having
21 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
22 reappropriated for the fiscal year ending June 30, 2020, for the same use
23 and purpose as originally appropriated, unless specific provision is made
24 for lapsing such appropriation.

25 (b) This subsection shall not apply to the unencumbered balance in
26 any account of the state institutions building fund that was encumbered for
27 any fiscal year commencing prior to July 1, 2018.

28 Sec. 179. Any transfers of money during the fiscal year ending June
29 30, 2020, from any special revenue fund of any state agency named in this
30 act to the audit services fund of the division of post audit under K.S.A. 46-
31 1121, and amendments thereto, shall be in addition to any expenditure
32 limitation imposed on any such fund for the fiscal year ending June 30,
33 2020.

34 Sec. 180. This act shall take effect and be in force from and after its
35 publication in the Kansas register.