

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.	

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.	

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	<i>Provided</i> , 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: <i>Provided, however</i> , That expenditures from this account	
37	for official hospitality shall not exceed \$2,000.	
38	Litigation costs (082-00-1000-0040).....	\$78,000
39	<i>Provided</i> , 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 15<sup>th</sup> 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 10<sup>th</sup> 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 15<sup>th</sup> 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 10<sup>th</sup> 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 15<sup>th</sup> 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 10<sup>th</sup> 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 15<sup>th</sup> 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 10<sup>th</sup> 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 10<sup>th</sup> 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 *Provided*, 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: *Provided further*, 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: *And provided further*, That
- 26 loans under such program shall be made at an interest rate established by
- 27 the state corporation commission: *And provided further*, 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: *And provided further*, 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: *And provided further*, 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: *And provided*
- 41 *further*, That, on or before the 10<sup>th</sup> 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 10<sup>th</sup> 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	<i>Provided</i> , 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: <i>Provided, however</i> , 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: <i>Provided</i> , 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	<i>Provided further</i> , 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 27<sup>th</sup>  
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 27<sup>th</sup>  
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 27<sup>th</sup> 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	<i>Provided</i> , 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: <i>Provided further</i> , 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	<i>Provided</i> , 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: <i>Provided</i>	
13	<i>further</i> , 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	<i>And provided further</i> , 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: <i>And provided further</i> , 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	<i>Provided</i> , 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</i> , That, notwithstanding the provisions of K.S.A. 74-2021, and	
33	amendments thereto, or of any other statute, expenditures may be made	
34	from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for	
35	the purposes of upgrading the VIPS/CAMA computer hardware and	
36	software for the state or for the counties and for administration and	
37	operation of the department of revenue.	
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 15<sup>th</sup> 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 15<sup>th</sup> 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.

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KANSAS RACING AND  
GAMING COMMISSION

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

- State racing fund (553-00-5131-5000).....No limit  
*Provided*, That expenditures from the state racing fund for official hospitality shall not exceed \$2,500.
- Racing reimbursable expense fund (553-00-2616-2600).....No limit
- Racing applicant deposit fund (553-00-7383-7000).....No limit
- Kansas horse breeding development fund (553-00-2516-2300).....No limit
- Kansas greyhound breeding development fund (553-00-2601-2500).....No limit  
*Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto, all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and amendments thereto, shall be deposited to a separate account established for the purpose described in this proviso and moneys in this account shall be expended only to supplement special stake races and to enhance the amount per point paid to owners of Kansas-whelped greyhounds that win live races at Kansas greyhound tracks and pursuant to rules and regulations adopted by the Kansas racing and gaming commission: *Provided further*, That transfers from this account to the live greyhound racing purse supplement fund may be made in accordance with K.S.A. 74-8767(b), and amendments thereto.
- Racing investigative expense fund (553-00-2570-2400).....No limit
- Horse fair racing benefit fund (553-00-2296-3000).....No limit
- Tribal gaming fund (553-00-2320-3700).....No limit  
*Provided*, That expenditures from the tribal gaming fund for official hospitality shall not exceed \$1,000.
- Expanded lottery regulation fund (553-00-2535).....No limit  
*Provided*, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed \$1,500.
- Live horse racing purse supplement fund (553-00-2546-2800).....No limit
- Live greyhound racing purse supplement fund (553-00-2557-2900).....No limit

- 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	<i>Provided</i> , 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	<i>Provided</i> , 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	<i>Provided</i> , 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	<i>Provided</i> , 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	<i>Provided</i> , 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: <i>Provided</i> , 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 10<sup>th</sup> 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

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	<i>Provided</i> , 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	<i>Provided</i> , 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	<i>Provided</i> , 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: <i>Provided</i>	
19	<i>further</i> , 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 K DFA 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     K DFA 02N-1 fund (039-00-8703).....No limit
- 10 SRS state of Kansas K DFA 04A-1
- 11     project fund (039-00-8704).....No limit
- 12 State of Kansas projects
- 13     K DFA 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 <sup>st</sup> 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 *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 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 *Provided*, 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: *Provided further*, 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	<i>Provided</i> , 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: *And provided further*, 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 *Provided*, 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 *Provided*, 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 *Provided*, 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 *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 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 10<sup>th</sup> 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.

KANSAS STATE UNIVERSITY  
 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

19  
 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

26  
 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 *Provided*, 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 *Provided*, 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 *Provided*, 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: *Provided*  
 25 *further*, 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 *Provided*, 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 *Provided*, 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: <i>Provided further</i> , 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: <i>And provided further</i> , 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: <i>And provided further</i> ,	
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	<i>Provided</i> , 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	<i>Provided</i> , 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	<i>Provided</i> , 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).....	
42	<i>Provided</i> , 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

1 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the Kansas military  
 3 emergency relief account.

4 Any unencumbered balance in excess of \$100 as of June 30, 2019, in each  
 5 of the following accounts is hereby reappropriated for fiscal year 2020:  
 6 Force protection, calibrators decommission and replacement,  
 7 environmental clean-up projects.

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

13 Kansas intelligence fusion center fund.....No limit  
 14 General fees fund (034-00-2102) .....No limit

15 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 16 collect fees agreed upon in memorandums of understanding with other  
 17 state agencies, local government agencies, for-profit organizations and not-  
 18 for-profit organizations: *Provided further*, That such fees shall be fixed in  
 19 order to recover all or part of the expenses incurred under the provisions of  
 20 the memorandums of understanding with other state agencies, local  
 21 government agencies, for-profit organizations and not-for-profit  
 22 organizations: *And provided further*, That all fees received pursuant to such  
 23 memorandums of understanding 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 general fees fund.

26 Office of emergency communications  
 27 fund (034-00-2496-2496) .....No limit

28 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 29 collect fees for recovery of costs associated with the use of the above  
 30 agency's communication equipment by other state agencies, local  
 31 government agencies, for-profit organizations and not-for-profit  
 32 organizations: *Provided further*, That such fees shall be fixed in order to  
 33 recover all or part of the expenses incurred in providing for the use of the  
 34 above agency's communication equipment by other state agencies, local  
 35 government agencies, for-profit organizations and not-for-profit  
 36 organizations: *And provided further*, That all fees received for use of the  
 37 above agency's communication equipment by other state agencies, local  
 38 government agencies, for-profit organizations or not-for-profit  
 39 organizations shall be deposited in the state treasury in accordance with  
 40 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 41 credited to the office of emergency communications fund.

42 Conversion of materials and equipment fund –  
 43 military division (034-00-2400-2030) .....No limit

1	Adjutant general expense fund (034-00-2357).....	No limit
2	State asset forfeiture fund (034-00-2498-2498).....	No limit
3	State emergency fund (034-00-2437).....	No limit
4	State emergency fund weather	
5	disasters 5/4/2007 (034-00-2441).....	No limit
6	State emergency fund weather	
7	disasters 12/06, 7/07 (034-00-2445).....	No limit
8	Disaster grants – public assistance	
9	federal fund (034-00-3005).....	No limit
10	National guard military operations/maintenance	
11	federal fund (034-00-3055-3300).....	No limit
12	Econ adjustment/military installation	
13	federal fund (034-00-3196-3196).....	No limit
14	Disaster assistance to individual/household	
15	federal fund (034-00-3405-3405).....	No limit
16	Interoperability communication	
17	equipment fund (034-00-3449-3449).....	No limit
18	Pre-disaster mitigation –	
19	federal fund (034-00-3268-3269).....	No limit
20	Hazard material training and planning –	
21	federal fund (034-00-3121-3310).....	No limit
22	State homeland security program	
23	federal fund (034-00-3629-3629).....	No limit
24	Nuclear safety emergency management	
25	fee fund (034-00-2081-2200).....	No limit
26	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
27	adjutant general may make transfers of moneys from the nuclear safety	
28	emergency management fee fund to other state agencies for fiscal year	
29	2020 pursuant to agreements, which are hereby authorized to be entered	
30	into by the adjutant general with other state agencies to provide	
31	appropriate emergency management plans to administer the Kansas	
32	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
33	amendments thereto.	
34	Military fees fund – federal (034-00-2152).....	No limit
35	<i>Provided</i> , That all moneys received by the adjutant general from the	
36	federal government for reimbursement for expenditures made under	
37	agreements with the federal government shall be deposited in the state	
38	treasury in accordance with the provisions of K.S.A. 75-4215, and	
39	amendments thereto, and shall be credited to the military fees fund –	
40	federal.	
41	Armories and units general	
42	fees fund (034-00-2171-2010).....	No limit
43	Emergency systems for advanced registration	

1	for volunteer health professionals –	
2	federal fund (034-00-3748-3748).....	No limit
3	Civil air patrol – grants and contributions –	
4	federal fund (034-00-7315-7000).....	No limit
5	Emergency management performance grant –	
6	federal fund (034-00-3342-3342).....	No limit
7	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
8	Inaugural expense fund (034-00-2003-2300).....	No limit
9	Kansas military emergency	
10	relief fund (034-00-2658-2650).....	No limit
11	<i>Provided</i> , That expenditures may be made from the Kansas military	
12	emergency relief fund for grants and interest-free loans, which are hereby	
13	authorized to be entered into by the adjutant general with repayment	
14	provisions and other terms and conditions including eligibility as may be	
15	prescribed by the adjutant general therefor, to members and families of the	
16	Kansas army and air national guard and members and families of the	
17	reserve forces of the United States of America who are Kansas residents,	
18	during the period preceding, during and after mobilization to provide	
19	assistance to eligible family members experiencing financial emergencies:	
20	<i>Provided further</i> , That such assistance may include, but shall not be limited	
21	to, medical, funeral, emergency travel, rent, utilities, child care, food	
22	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
23	any moneys received by the adjutant general in repayment of any grants or	
24	interest-free loans made from the Kansas military emergency relief fund	
25	shall be deposited in the state treasury in accordance with the provisions of	
26	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
27	Kansas military emergency relief fund.	
28	Emergency management assistance compact	
29	federal fund (034-00-3609-3605) .....	No limit
30	Public safety interoperable	
31	communications grant program	
32	federal fund (034-00-3340-3340).....	No limit
33	Military construction national guard	
34	federal fund (034-00-3192-3192).....	No limit
35	National guard civilian youth opportunities	
36	federal fund (034-00-3193-3193).....	No limit
37	Hazard mitigation grant	
38	federal fund (034-00-3019).....	No limit
39	Citizen corps federal fund (034-00-3341-3341).....	No limit
40	Law enforcement terrorism prevention program	
41	federal fund (034-00-3613-3600).....	No limit
42	Safe and drug-free schools and	
43	communities national programs	

- 1 federal fund (034-00-3569-3569).....No limit  
 2 National guard museum  
 3 assistance fund (034-00-8306-8300).....No limit  
 4 *Provided*, That all expenditures from the national guard museum  
 5 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 6 museum and education center facility.  
 7 Great plains joint regional training center  
 8 fee fund (034-00-2688-2688).....No limit  
 9 *Provided*, That expenditures may be made from the great plains joint  
 10 regional training center fee fund for use of the great plains joint regional  
 11 training center by other state agencies, local government agencies, for-  
 12 profit organizations and not-for-profit organizations: *Provided further*,  
 13 That the adjutant general is hereby authorized to fix, charge and collect  
 14 fees for recovery of costs associated with the use of the great plains joint  
 15 regional training center by other state agencies, local government agencies,  
 16 for-profit organizations and not-for-profit organizations: *And provided*  
 17 *further*, That such fees shall be fixed in order to recover all or part of the  
 18 expenses incurred in providing for the use of the great plains joint regional  
 19 training center by other state agencies, local government agencies, for-  
 20 profit organizations and not-for-profit organizations: *And provided further*,  
 21 That all fees received for use of the great plains joint regional training  
 22 center by other state agencies, local government agencies, for-profit  
 23 organizations or not-for-profit organizations shall be deposited in the state  
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto, and shall be credited to the great plains joint regional  
 26 training center fee fund.  
 27 State and local implementation grant program –  
 28 federal fund (034-00-3576-3576).....No limit  
 29 Military honors funeral fund (034-00-2789-2789).....No limit  
 30 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
 31 donations of money during fiscal year 2020 for military funeral honors or  
 32 purposes related thereto: *Provided further*, That such gifts and donations of  
 33 money shall be deposited in the state treasury in accordance with the  
 34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 35 credited to the military honors funeral fund.  
 36 Fire management assistance grant –  
 37 federal fund (034-00-3320-3320).....No limit  
 38 Kansas national guard counter drug state  
 39 forfeiture fund.....No limit  
 40 (c) In addition to the other purposes for which expenditures may be  
 41 made by the adjutant general from moneys appropriated from the state  
 42 general fund or from any special revenue fund or funds for fiscal year  
 43 2020 and from which expenditures may be made for salaries and wages, as



1 authorized by this or other appropriation act of the 2019 regular session of  
2 the legislature, expenditures may be made by the adjutant general from  
3 such moneys appropriated from the state general fund or from any special  
4 revenue fund or funds for fiscal year 2020, notwithstanding the provisions  
5 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
6 addition to other positions within the adjutant general's department in the  
7 unclassified service as prescribed by law for additional positions in the  
8 unclassified service under the Kansas civil service act: *Provided*, That,  
9 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
10 thereto, or any other statute, the adjutant general may appoint a deputy  
11 adjutant general, who shall have no military command authority, and who  
12 may be a civilian and shall have served at least five years as a  
13 commissioned officer with the Kansas national guard, who will perform  
14 such duties as the adjutant general shall assign, and who will serve in the  
15 unclassified service under the Kansas civil service act: *Provided further*,  
16 That the position of such deputy adjutant general in the unclassified  
17 service under the Kansas civil service act shall be established by the  
18 adjutant general within the position limitation established for the adjutant  
19 general on the number of full-time and regular part-time positions equated  
20 to full-time, excluding seasonal and temporary positions, paid from  
21 appropriations for fiscal year 2020 made by this or other appropriation act  
22 of the 2019 regular session of the legislature.

23 (d) On July 1, 2019, or as soon thereafter as moneys are available, the  
24 director of accounts and reports shall transfer \$320,000 from the state  
25 highway fund of the department of transportation to the office of  
26 emergency communications fund (034-00-2496-2496) of the adjutant  
27 general.

28 (e) During the fiscal year ending June 30, 2020, the adjutant general,  
29 with the approval of the director of the budget, may transfer any part of  
30 any item of appropriation for fiscal year 2020, from the state general fund  
31 for the adjutant general to another item of appropriation for fiscal year  
32 2020 from the state general fund for the adjutant general: *Provided*, That  
33 the adjutant general shall certify each such transfer to the director of  
34 accounts and reports and shall transmit a copy of each such certification to  
35 the director of legislative research.

36 Sec. 111.

37 STATE FIRE MARSHAL

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, other than refunds authorized by law,  
42 purchases of nationally recognized adopted codes for resale and federally  
43 reimbursed overtime, shall not exceed the following:

1	Fire marshal fee fund (234-00-2330-2000).....	\$5,963,107
2	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
3	hospitality shall not exceed \$1,000.	
4	Boiler inspection fee fund (234-00-2128-2128).....	No limit
5	Gifts, grants and	
6	donations fund (234-00-7405-7400).....	No limit
7	Intragovernmental	
8	service fund (234-00-6160-6000).....	No limit
9	Explosives regulatory and	
10	training fund (234-00-2361-2361).....	No limit
11	State fire marshal liquefied petroleum gas	
12	fee fund (234-00-2608-2600).....	No limit
13	Emergency response fund (234-00-2589).....	No limit
14	<i>Provided</i> , That expenditures may be made by the state fire marshal from	
15	the emergency response fund for fiscal year 2020 for the purposes of	
16	responding to specific incidences of emergencies related to hazardous	
17	materials or search and rescue incidents without prior approval of the state	
18	finance council: <i>Provided, however</i> , That expenditures from the emergency	
19	response fund during fiscal year 2020 for the purposes of responding to	
20	any specific incidence of an emergency related to hazardous materials or	
21	search and rescue incidents without prior approval by the state finance	
22	council shall not exceed \$25,000, except upon approval by the state	
23	finance council acting on this matter, which is hereby characterized as a	
24	matter of legislative delegation and subject to the guidelines prescribed in	
25	K.S.A. 75-3711c(c), and amendments thereto, except that such approval	
26	also may be given while the legislature is in session.	
27	Fire safety standard and	
28	firefighter protection act	
29	enforcement fund (234-00-2694-2620).....	No limit
30	Cigarette fire safety standard	
31	and firefighter protection	
32	act fund (234-00-2696-2630).....	No limit
33	Non-fuel flammable or combustible	
34	liquid aboveground storage tank	
35	system fund (234-00-2626-2610).....	No limit
36	Homeland security grant –	
37	federal fund (234-00-3199).....	No limit
38	FFY12 HMEP grant –	
39	federal fund (234-00-3121-3121).....	No limit
40	Contract inspections fund (234-00-6122-6122).....	No limit
41	(b) During the fiscal year ending June 30, 2020, notwithstanding the	
42	provisions of any other statute, the state fire marshal, with the approval of	
43	the director of the budget, may transfer funds from the fire marshal fee	

1 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
2 of the state fire marshal. The state fire marshal shall certify each such  
3 transfer to the director of accounts and reports and shall transmit a copy of  
4 each such certification to the director of legislative research and the  
5 director of the budget: *Provided*, That the aggregate amount of such  
6 transfers for the fiscal year ending June 30, 2020, shall not exceed  
7 \$500,000.

8 (c) During the fiscal year ending June 30, 2020, the director of the  
9 budget and the director of legislative research shall consult periodically  
10 and review the balance credited to and the estimated receipts to be credited  
11 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2020,  
12 and, upon a finding by the director of the budget in consultation with the  
13 director of legislative research that the total of the unencumbered balance  
14 and estimated receipts to be credited to the fire marshal fee fund during  
15 fiscal year 2020 are insufficient to fund the budgeted expenditures and  
16 transfers from the fire marshal fee fund for fiscal year 2020 in accordance  
17 with the provisions of appropriation acts, the director of the budget shall  
18 certify such finding to the director of accounts and reports. Upon receipt of  
19 any such certification, the director of accounts and reports shall transfer  
20 the amount of moneys from the emergency response fund (234-00-2589)  
21 to the fire marshal fee fund that is required, in accordance with the  
22 certification by the director of the budget under this subsection, to fund the  
23 budgeted expenditures and transfers from the fire marshal fee fund for the  
24 remainder of fiscal year 2020 in accordance with the provisions of  
25 appropriation acts, as specified by the director of the budget pursuant to  
26 such certification.

27 (d) 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 fire marshal fee fund (234-00-2330-2000) and any other resources  
31 available to the fire marshal fee fund during the fiscal year 2020, and,  
32 upon a finding by the director of the budget in consultation with the  
33 director of legislative research that the total of the unencumbered balance  
34 and estimated receipts to be credited to the fire marshal fee fund during  
35 fiscal year 2020 are insufficient to meet in full the estimated expenditures  
36 for fiscal year 2020 as they become due to meet the financial obligations  
37 imposed by law on the fire marshal fee fund as a result of a cash flow  
38 shortfall, within the authorized budgeted expenditures in accordance with  
39 the provisions of appropriation acts, the director of the budget is  
40 authorized and directed to certify such finding to the director of accounts  
41 and reports. Upon receipt of any such certification, the director of accounts  
42 and reports shall transfer the amount of money specified in such  
43 certification from the state general fund to the fire marshal fee fund in

1 order to maintain the cash flow of the fire marshal fee fund for such  
 2 purposes for fiscal year 2020: *Provided*, That the aggregate amount of  
 3 such transfers during fiscal year 2020 pursuant to this subsection shall not  
 4 exceed \$500,000. Within one year from the date of each such transfer to  
 5 the fire marshal fee fund pursuant to this subsection, the director of  
 6 accounts and reports shall transfer the amount equal to the amount  
 7 transferred from the state general fund to the fire marshal fee fund from  
 8 the fire marshal fee fund to the state general fund in accordance with a  
 9 certification for such purpose by the director of the budget. At the same  
 10 time as the director of the budget transmits any certification under this  
 11 subsection to the director of accounts and reports during fiscal year 2019,  
 12 the director of the budget shall transmit a copy of such certification to the  
 13 director of legislative research.

14 Sec. 112.

15 KANSAS HIGHWAY PATROL

16 (a) On the effective date of this act, the amount of \$13,088,460.00  
 17 authorized by section 145(d) of chapter 104 of the 2017 Session Laws of  
 18 Kansas to be transferred by the director of accounts and reports from the  
 19 state highway fund of the department of transportation to the Kansas  
 20 highway patrol operations fund (280-00-2034-1100) of the Kansas  
 21 highway patrol on April 1, 2019, is hereby decreased to \$12,891,586.00.

22 Sec. 113.

23 KANSAS HIGHWAY PATROL

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 General fees fund (280-00-2179-2200).....No limit

30 *Provided*, That all moneys received from the sale of used equipment,  
 31 recovery of and reimbursements for expenditures and any other source of  
 32 revenue 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 general fees fund, except as otherwise provided by law.

35 For patrol of Kansas  
 36 turnpike fund (280-00-2514-2500) .....No limit

37 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 38 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 39 75-3225, and amendments thereto.

40 Highway patrol motor  
 41 vehicle fund (280-00-2317-2800).....No limit

42 State forfeiture  
 43 fund – pending (280-00-2264-2264).....No limit

1	Kansas highway patrol state	
2	forfeiture fund (280-00-2413-2100).....	No limit
3	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 60-4117, and	
4	amendments thereto, or any other statute, during the fiscal year ending	
5	June 30, 2020, expenditures may be made from the Kansas highway patrol	
6	state forfeiture fund for salaries and wages, and associated fringe benefits	
7	of non-supervisory personnel.	
8	Disaster grants – public assistance –	
9	federal fund (280-00-3005-3005).....	No limit
10	Edward Byrne memorial assistance grant –	
11	state and local law enforcement –	
12	federal fund (280-00-3213-3213).....	No limit
13	Bulletproof vest partner –	
14	federal fund (280-00-3216-3216).....	No limit
15	Performance registration	
16	information system management –	
17	federal fund (280-00-3239-3239).....	No limit
18	Commercial vehicle	
19	information system network –	
20	federal fund (280-00-3244-3244).....	No limit
21	Highway planning and construction –	
22	federal fund (280-00-3333-3333).....	No limit
23	KHP federal forfeiture –	
24	federal fund (280-00-3545).....	No limit
25	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
26	– federal fund by the above agency for the capital improvement project or	
27	projects for troop F headquarters.	
28	High intensity drug trafficking areas –	
29	federal fund (280-00-3615-3000).....	No limit
30	Homeland security program –	
31	federal fund (280-00-3629).....	No limit
32	Edward Byrne memorial	
33	justice assistance grant –	
34	federal fund (280-00-3057).....	No limit
35	Emergency ops cntr –	
36	federal fund (280-00-3808-3808).....	No limit
37	State and community highway safety –	
38	federal fund (280-00-3815-3815).....	No limit
39	Gifts and donations fund (280-00-7331).....	No limit
40	<i>Provided</i> , That expenditures from the gifts and donations fund for official	
41	hospitality shall not exceed \$1,000.	
42	Motor carrier safety assistance program	
43	state fund (280-00-2208).....	No limit

1 *Provided*, That expenditures shall be made from the motor carrier safety  
 2 assistance program state fund for necessary moving expenses in  
 3 accordance with K.S.A. 75-3225, and amendments thereto.  
 4 National motor carrier safety assistance program –  
 5 federal fund (280-00-3073).....No limit  
 6 *Provided*, That expenditures shall be made from the national motor carrier  
 7 safety assistance program – federal fund for necessary moving expenses in  
 8 accordance with K.S.A. 75-3225, and amendments thereto.  
 9 Aircraft fund – on budget (280-00-2368-2360).....No limit  
 10 Highway safety fund (280-00-2217-2250).....No limit  
 11 Capitol area security fund (280-00-6143-6100).....No limit  
 12 Vehicle identification number  
 13 fee fund (280-00-2213).....No limit  
 14 Motor vehicle fuel and storeroom  
 15 sales fund (280-00-6155-6200).....No limit  
 16 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 17 storeroom sales fund to acquire and sell commodities and to provide  
 18 services to local governments and other state agencies: *Provided further*,  
 19 That the superintendent of the Kansas highway patrol is hereby authorized  
 20 to fix, charge and collect fees for such commodities and services: *And*  
 21 *provided further*, That such fees shall be fixed in order to recover all or  
 22 part of the expenses incurred in acquiring or providing and selling such  
 23 commodities and services: *And provided further*, That all fees received for  
 24 such commodities and services shall be deposited in the state treasury in  
 25 accordance with the provisions of K.S.A. 75-4215, and amendments  
 26 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 27 fund.  
 28 Kansas highway patrol  
 29 operations fund (280-00-2034-1100).....\$52,458,869  
 30 *Provided*, That expenditures from the Kansas highway patrol operations  
 31 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 32 expenditures may be made from the Kansas highway patrol operations  
 33 fund for the purchase of civilian clothing for members of the Kansas  
 34 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 35 amendments thereto: *And provided further*, That the superintendent shall  
 36 make expenditures from the Kansas highway patrol operations fund for  
 37 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 38 amendments thereto.  
 39 Highway patrol training  
 40 center fund (280-00-2306).....No limit  
 41 *Provided*, That expenditures may be made from the highway patrol  
 42 training center fund for use of the highway patrol training center by other

1 state agencies, local government agencies and not-for-profit organizations:  
 2 *Provided further*, That the superintendent of the Kansas highway patrol is  
 3 hereby authorized to fix, charge and collect fees for recovery of costs  
 4 associated with use of the highway patrol training center by other state  
 5 agencies, local government agencies and not-for-profit organizations: *And*  
 6 *provided further*, That such fees shall be fixed in order to recover all or  
 7 part of the expenses incurred in providing for the use of the highway patrol  
 8 training center by other state or local government agencies: *And provided*  
 9 *further*, That all fees received for use of the highway patrol training center  
 10 by other state agencies, local government agencies or not-for-profit  
 11 organizations shall be deposited in the state treasury in accordance with  
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 13 credited to the highway patrol training center fund.

14 Executive aircraft fund (280-00-6144-6120).....No limit  
 15 *Provided*, That expenditures may be made from the executive aircraft fund  
 16 to provide aircraft services to other state agencies and to purchase liability  
 17 and property damage insurance for state aircraft: *Provided further*, That the  
 18 superintendent of the highway patrol is hereby authorized to fix, charge  
 19 and collect fees for such aircraft services to other state agencies: *And*  
 20 *provided further*, That such fees shall be fixed in order to recover all or  
 21 part of the operating expenses incurred in providing such services: *And*  
 22 *provided further*, That all fees received for such services shall be deposited  
 23 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 24 and amendments thereto, and shall be credited to the executive aircraft  
 25 fund.

26 1122 program clearing fund (280-00-7280).....No limit  
 27 Kansas highway patrol staffing and  
 28 training fund (280-00-2211-2211).....No limit  
 29 BAU fund.....No limit  
 30 Homeland sec grant prog fund.....No limit

31 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 32 June 30, 2020, the director of accounts and reports shall transfer from the  
 33 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
 34 interest earnings based on: (1) The average daily balance of moneys in the  
 35 1122 program clearing fund for the preceding month; and (2) the net  
 36 earnings rate for the pooled money investment portfolio for the preceding  
 37 month.

38 (c) On July 1, 2019, and January 1, 2020, or as soon thereafter each  
 39 such date as moneys are available, the director of accounts and reports  
 40 shall transfer an amount specified by the executive director of the state  
 41 corporation commission, with the approval of the director of the budget, of  
 42 not more than \$650,000 from the motor carrier license fees fund (143-00-  
 43 2812-5500) of the state corporation commission to the motor carrier safety

1 assistance program state fund (280-00-2208) of the Kansas highway  
2 patrol.

3 (d) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,  
4 2020, or as soon thereafter each such date as moneys are available, the  
5 director of accounts and reports shall transfer \$13,114,717.25 from the  
6 state highway fund of the department of transportation to the Kansas  
7 highway patrol operations fund (280-00-2034-1100) of the Kansas  
8 highway patrol for the purpose of financing the Kansas highway patrol  
9 operations. In addition to other purposes for which expenditures may be  
10 made from the state highway fund during fiscal year 2020 and  
11 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
12 or any other statute, transfers and expenditures may be made from the state  
13 highway fund during fiscal year 2020 for support and maintenance of the  
14 Kansas highway patrol.

15 (e) On July 1, 2019, or as soon thereafter as moneys are available,  
16 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
17 or any other statute, the director of accounts and reports shall transfer  
18 \$295,000 from the state highway fund of the department of transportation  
19 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
20 patrol for the purpose of financing the motorist assistance program of the  
21 Kansas highway patrol.

22 (f) On July 1, 2019, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
24 or any other statute, the director of accounts and reports shall transfer  
25 \$250,000 from the state highway fund of the department of transportation  
26 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
27 for the purpose of financing operating expenditures of the Kansas highway  
28 patrol.

29 (g) On July 1, 2019, and January 1, 2020, or as soon thereafter each  
30 such date as moneys are available, notwithstanding the provisions of  
31 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
32 of accounts and reports shall transfer \$300,000 from the highway patrol  
33 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
34 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
35 patrol.

36 Sec. 114.

37 ATTORNEY GENERAL – KANSAS  
38 BUREAU OF INVESTIGATION

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, 2019, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures other than refunds authorized by law shall  
43 not exceed the following:



1 Opioid summit fund.....No limit  
 2 Sec. 115.

3 ATTORNEY GENERAL – KANSAS  
 4 BUREAU OF INVESTIGATION

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 (083-00-1000).....\$21,791,971

8 *Provided*, That any unencumbered balance in the operating expenditures  
 9 account in excess of \$100 as of June 30, 2019, is hereby reappropriated to  
 10 the operating expenditures account for fiscal year 2020: *Provided*,  
 11 *however*, That expenditures from the operating expenditures account for  
 12 official hospitality shall not exceed \$750.

13 Meth lab cleanup (083-00-1000-0200).....\$50,000

14 *Provided*, That any unencumbered balance in the meth lab cleanup account  
 15 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal  
 16 year 2020: *Provided further*, That the above agency is hereby authorized to  
 17 make expenditures from the meth lab cleanup account to contract for  
 18 services for remediation of sites determined by law enforcement as  
 19 hazardous resulting from the production of methamphetamine.

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

25 Kansas bureau of investigation state  
 26 forfeiture fund (083-00-2283).....No limit

27 *Provided*, That expenditures made from the Kansas bureau of investigation  
 28 state forfeiture fund shall not be considered a source of revenue to meet  
 29 normal operating expenses, but for such special, additional law  
 30 enforcement purposes including direct or indirect operating expenditures  
 31 incurred for conducting educational classes and training for special agents  
 32 and other personnel, including official hospitality.

33 Federal forfeiture fund (083-00-3940).....No limit

34 *Provided*, That expenditures made from the federal forfeiture fund shall  
 35 not be considered a source of revenue to meet normal operating expenses,  
 36 but for such special, additional law enforcement purposes including direct  
 37 or indirect operating expenditures incurred for conducting educational  
 38 classes and training for special agents and other personnel, including  
 39 official hospitality.

40 High intensity drug trafficking area –  
 41 federal fund (083-00-3349-3100).....No limit

42 Federal grants – marijuana eradication –

- 1 federal fund (083-00-3350).....No limit  
 2 eCitation national priority safety program –  
 3 federal fund (083-00-3092).....No limit  
 4 Ncs-x grant – federal fund (083-00-3580-3580).....No limit  
 5 Criminal justice information system  
 6 line fund (083-00-2457).....No limit  
 7 *Provided*, That in addition to the other purposes for which expenditures  
 8 may be made from the criminal justice information system line fund  
 9 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 10 be made from the criminal justice information system line fund for salaries  
 11 and wages, contractual services, commodities and capital outlay for the  
 12 maintenance and support of the Kansas criminal justice information  
 13 system.  
 14 DNA database fund (083-00-2676-2700).....No limit  
 15 Kansas bureau of investigation motor  
 16 vehicle fund (083-00-2344-2050).....No limit  
 17 *Provided*, That expenditures may be made from the Kansas bureau of  
 18 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 19 Kansas bureau of investigation: *Provided further*, That all moneys received  
 20 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 21 deposited in the state treasury in accordance with the provisions of K.S.A.  
 22 75-4215, and amendments thereto, and shall be credited to the Kansas  
 23 bureau of investigation motor vehicle fund.  
 24 Forensic laboratory and materials  
 25 fee fund (083-00-2077).....No limit  
 26 *Provided*, That expenditures may be made from the forensic laboratory  
 27 and materials fee fund for the acquisition of laboratory equipment and  
 28 materials and for other direct or indirect operating expenditures for the  
 29 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 30 *however*, That all expenditures from this fund of moneys received as  
 31 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 32 28-176, and amendments thereto, shall be for the purposes authorized by  
 33 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
 34 received for such laboratory tests, including all moneys received pursuant  
 35 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
 36 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 37 amendments thereto, and shall be credited to the forensic laboratory and  
 38 materials fee fund.  
 39 General fees fund (083-00-2140).....No limit  
 40 *Provided*, That expenditures may be made from the general fees fund for  
 41 direct or indirect operating expenditures incurred for the following  
 42 activities: (1) Conducting education and training classes for special agents  
 43 and other personnel, including official hospitality; (2) purchasing illegal

1 drugs, making contacts and acquiring information leading to illegal drug  
2 outlets, contraband and stolen property, and conducting other activities for  
3 similar investigatory purposes; (3) conducting investigations and related  
4 activities for the Kansas lottery or the Kansas racing and gaming  
5 commission; (4) conducting DNA forensic laboratory tests and related  
6 activities; (5) preparing, publishing and distributing crime prevention  
7 materials; and (6) conducting agency operations: *Provided, however,* That  
8 the director of the Kansas bureau of investigation is hereby authorized to  
9 fix, charge and collect fees in order to recover all or part of the direct and  
10 indirect operating expenses incurred, except as otherwise hereinafter  
11 provided, for the following: (1) Education and training services made  
12 available to local law enforcement personnel in classes conducted for  
13 special agents and other personnel of the Kansas bureau of investigation;  
14 (2) investigations and related activities conducted for the Kansas lottery or  
15 the Kansas racing and gaming commission, except that the fees fixed for  
16 these activities shall be fixed in order to recover all of the direct and  
17 indirect expenses incurred for such investigations and related activities; (3)  
18 DNA forensic laboratory tests and related activities; and (4) sale and  
19 distribution of crime prevention materials: *Provided further,* That all fees  
20 received for such activities shall be deposited in the state treasury in  
21 accordance with the provisions of K.S.A. 75-4215, and amendments  
22 thereto, and shall be credited to the general fees fund: *And provided*  
23 *further,* That all moneys that are expended for any such evidence purchase,  
24 information acquisition or similar investigatory purpose or activity from  
25 whatever funding source and that are recovered shall be deposited in the  
26 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
27 amendments thereto, and shall be credited to the general fees fund: *And*  
28 *provided further,* That all moneys received as gifts, grants or donations for  
29 the preparation, publication or distribution of crime prevention materials  
30 shall be deposited in the state treasury in accordance with the provisions of  
31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
32 general fees fund: *And provided further,* That expenditures from any  
33 moneys received from the division of alcoholic beverage control and  
34 credited to the general fees fund may be made by the Kansas bureau of  
35 investigation for all purposes for which expenditures may be made for  
36 operating expenditures: *And provided further,* That expenditures from any  
37 moneys received from the Kansas criminal justice information system  
38 committee and credited to the general fees fund may be made by the  
39 Kansas bureau of investigation for all purposes for which expenditures  
40 may be made for training activities and official hospitality.  
41 Record check fee fund (083-00-2044-2010).....No limit  
42 *Provided,* That the director of the Kansas bureau of investigation is  
43 authorized to fix, charge and collect fees in order to recover all or part of

1	the direct and indirect operating expenses for criminal history record	
2	checks conducted for noncriminal justice entities including government	
3	agencies and private organizations: <i>Provided, however,</i> That all moneys	
4	received for such fees shall be deposited in the state treasury in accordance	
5	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
6	be credited to the record check fee fund: <i>Provided further,</i> That	
7	expenditures may be made from the record check fee fund for operating	
8	expenditures of the Kansas bureau of investigation.	
9	Intergovernmental	
10	service fund (083-00-6119-6100).....	No limit
11	Agency motor pool fund (083-00-6117).....	No limit
12	National criminal history improvement program	
13	federal fund (083-00-3189-3189).....	No limit
14	Public safety partnership	
15	and community policing	
16	federal fund (083-00-3218-3218).....	No limit
17	Forensic DNA backlog reduction	
18	federal fund (083-00-3226-3226).....	No limit
19	Coverdell forensic sciences improvement	
20	federal fund (083-00-3227-3227).....	No limit
21	Anti-gang initiative	
22	federal fund (083-00-3229-3229).....	No limit
23	Homeland security federal fund (083-00-3199).....	No limit
24	State homeland security program	
25	federal fund (083-00-3629-3629).....	No limit
26	Convicted/arrestee DNA backlog reduction	
27	federal fund (083-00-3489-3489).....	No limit
28	Disaster grants – public assistance	
29	federal fund (083-00-3005-3005).....	No limit
30	Ed Byrne memorial justice assistance	
31	federal fund (083-00-3057).....	No limit
32	Ed Byrne state/local law enforcement	
33	federal fund (083-00-3213-3213).....	No limit
34	Violence against women – ARRA	
35	federal fund (083-00-3214).....	No limit
36	AWA implementation grant program	
37	federal fund (083-00-3228-3228).....	No limit
38	Ed Byrne memorial JAG – ARRA	
39	federal fund (083-00-3455-3455).....	No limit
40	Convicted offender/arrestee	
41	DNA backlog reduction	
42	federal fund (083-00-3489-3489).....	No limit
43	KBI-FBI reimbursement	

1	federal fund (083-00-3506-3506).....	No limit
2	Project safe	
3	neighborhoods fund (083-00-3217-3217).....	No limit
4	Social security administration reimbursement –	
5	federal fund (083-00-3560-3560).....	No limit
6	Bulletproof vest partnership –	
7	federal fund (083-00-3216-3211).....	No limit
8	Sexual assault kit grant –	
9	federal fund (083-00-3146-3146).....	No limit
10	Opioid summit fund.....	No limit

11 (c) During the fiscal year ending June 30, 2020, the attorney general  
 12 may authorize full-time non-FTE unclassified permanent positions and  
 13 regular part-time non-FTE unclassified permanent positions for the Kansas  
 14 bureau of investigation that are paid from appropriations for the attorney  
 15 general – Kansas bureau of investigation for fiscal year 2020 made by this  
 16 act or other appropriation act of the 2019 regular session of the legislature,  
 17 which shall be in addition to the number of full-time and regular part-time  
 18 positions equated to full-time, excluding seasonal and temporary positions,  
 19 authorized for fiscal year 2020 for the attorney general – Kansas bureau of  
 20 investigation. The attorney general shall certify each such authorization for  
 21 non-FTE unclassified permanent positions for the Kansas bureau of  
 22 investigation to the director of personnel services of the department of  
 23 administration and shall transmit a copy of each such certification to the  
 24 director of legislative research and the director of the budget.

25 Sec. 116.

26 EMERGENCY MEDICAL SERVICES BOARD

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

32	Rural health options	
33	grant fund (206-00-2329-2500).....	No limit
34	Emergency medical services	
35	operating fund (206-00-2326-4000).....	\$1,627,198

36 *Provided*, That the emergency medical services board is hereby authorized  
 37 to fix, charge and collect fees in order to recover costs incurred for  
 38 distributing educational videos, replacing lost educational materials and  
 39 mailing labels of those licensed by the board: *Provided further*, That such  
 40 fees may be fixed in order to recover all or part of such costs: *And*  
 41 *provided further*, That all moneys received from such fees 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 emergency

1 medical services operating fund: *And provided further*, That,  
 2 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 3 amendments thereto, or of any other statute, all moneys received by the  
 4 emergency medical services board for fees authorized by law for licensure  
 5 or the issuance of permits, or for any other regulatory duties and functions  
 6 prescribed by law in the field of emergency medical services, shall be  
 7 deposited in the state treasury to the credit of the emergency medical  
 8 services operating fund of the emergency medical services board: *And*  
 9 *provided further*, That expenditures from the emergency medical services  
 10 operating fund for official hospitality shall not exceed \$2,000.

11 Education incentive grant

12 payment fund (206-00-2396-2510).....No limit

13 *Provided*, That the priority for award of education incentive grants shall be  
 14 to award such grants to rural areas.

15 EMS revolving fund (206-00-2449-2400).....No limit

16 *Provided*, That, if an organization agrees to receive money from the EMS  
 17 revolving fund, the organization shall enter into a grant agreement  
 18 requiring such organization to submit a written report to the emergency  
 19 medical services board detailing and accounting for all expenditures and  
 20 receipts related to the use of the moneys received from the EMS revolving  
 21 fund: *Provided further*, That the emergency medical services board shall  
 22 prepare a written report specifying and accounting for all moneys allocated  
 23 to and expended from the EMS revolving fund: *And provided further*, That  
 24 such report shall be submitted to the house of representatives committee  
 25 on appropriations and the senate committee on ways and means on or  
 26 before February 1, 2020.

27 National bioterrorism hospital preparedness –

28 federal fund (206-00-3398-3398).....No limit

29 Highway safety – federal fund (206-00-3815).....No limit

30 DHH-medicare rural hospital FLEX project –

31 federal fund (206-00-3293).....No limit

32 (b) In addition to the other purposes for which expenditures may be  
 33 made by the emergency medical services board from the emergency  
 34 medical services operating fund (206-00-2326-4000) for fiscal year 2020  
 35 by this or other appropriation act of the 2019 regular session of the  
 36 legislature, expenditures may be made by the emergency medical services  
 37 board from the emergency medical services operating fund for fiscal year  
 38 2020 for the purpose of implementing a grant program for emergency  
 39 medical services training and educational assistance for persons in  
 40 underserved areas: *Provided*, That when issuing such grants, first priority  
 41 shall be given to ambulance services submitting applications seeking  
 42 grants to pay the cost of recruiting volunteers and cost of the initial courses  
 43 of training for attendants and instructor-coordinators: *Provided further*,

1 That the second priority shall be given to ambulance services submitting  
2 applications seeking grants to pay the cost of continuing education for  
3 attendants and instructor-coordinators: *And provided further*, That the third  
4 priority shall be given to ambulance services submitting applications  
5 seeking grants to pay the cost of education for attendants and instructor-  
6 coordinators who are obtaining a postsecondary education degree.

7 (c) In addition to the other purposes for which expenditures may be  
8 made by the emergency medical services board from the moneys  
9 appropriated from the state general fund or from any special revenue fund  
10 or funds for the emergency medical services board for fiscal year 2020, as  
11 authorized by this or any other appropriation act of the 2019 regular  
12 session of the legislature, expenditures shall be made by the emergency  
13 medical services board from moneys appropriated from the state general  
14 fund or from any special revenue fund or funds for the emergency medical  
15 services board for fiscal year 2020 to require emergency medical services  
16 agencies in each of the six EMS regions of the state to prepare and submit  
17 a report of the expenditures made and moneys received in each of the EMS  
18 regions that are related to the operation and administration of the Kansas  
19 emergency medical services regional operations to the emergency medical  
20 services board: *Provided*, That the report for each EMS region shall  
21 specify and account for all moneys appropriated from the state treasury for  
22 the emergency medical services board and disbursed to each such EMS  
23 region for the operation of the education and training of emergency  
24 medical attendants in each such EMS region.

25 (d) On July 1, 2019, and January 1, 2020, or as soon thereafter each  
26 such date as moneys are available, the director of accounts and reports  
27 shall transfer \$150,000 from the emergency medical services operating  
28 fund (206-00-2326-4000) to the educational incentive grant payment fund  
29 (206-00-2396-2510) of the emergency medical services board.

30 (e) During the fiscal year ending June 30, 2020, the director of the  
31 budget and the director of legislative research shall consult periodically  
32 and review the balance credited to and the estimated receipts to be credited  
33 to the emergency medical services operating fund (206-00-2326-4000)  
34 during fiscal year 2020, and, upon a finding by the director of the budget  
35 in consultation with the director of legislative research that the total of the  
36 unencumbered balance and estimated receipts to be credited to the  
37 emergency medical services operating fund during fiscal year 2020 are  
38 insufficient to fund the budgeted expenditures and transfers from the  
39 emergency medical services operating fund for fiscal year 2020 in  
40 accordance with the provisions of appropriation acts, the director of the  
41 budget shall certify such funding to the director of accounts and reports.  
42 Upon receipt of any such certification, the director of accounts and reports  
43 shall transfer the amount of moneys from the education incentive grant

1 payment fund (206-00-2396-2510) to the emergency medical services  
 2 operating fund that is required, in accordance with the certification by the  
 3 director of the budget under this subsection, to fund the budgeted  
 4 expenditures and transfers from the emergency medical services operating  
 5 fund for the remainder of fiscal year 2020 in accordance with the  
 6 provisions of appropriation acts, as specified by the director of the budget  
 7 pursuant to such certification.

8 (f) During the fiscal year ending June 30, 2020, if any EMS regional  
 9 council enters into a grant agreement with the emergency medical services  
 10 board, such council shall be required to submit pursuant to such grant  
 11 agreement a written report detailing and accounting for all expenditures  
 12 and receipts of such council during such fiscal year. The emergency  
 13 medical services board shall prepare a written report specifying and  
 14 accounting for all moneys received by and expended by each individual  
 15 council that has reported to the emergency medical services board pursuant  
 16 to such grant agreement and submit such report to the house of  
 17 representatives committee on appropriations and the senate committee on  
 18 ways and means on or before February 1, 2020.

19 Sec. 117.

20 KANSAS SENTENCING COMMISSION

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

23 Operating expenditures (626-00-1000-0303).....\$910,818

24 *Provided*, That any unencumbered balance in the operating expenditures  
 25 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 26 fiscal year 2020: *Provided, however*; That expenditures from the operating  
 27 expenditures account for official hospitality shall not exceed \$900.

28 Substance abuse

29 treatment programs (626-00-1000-0600).....\$7,678,088

30 *Provided*, That any unencumbered balance in the substance abuse  
 31 treatment programs account in excess of \$100 as of June 30, 2019, is  
 32 hereby reappropriated for fiscal year 2020: *Provided further*; That,  
 33 notwithstanding the provisions of K.S.A. 2018 Supp. 21-6824, and  
 34 amendments thereto, or any other statute, in addition to other purposes for  
 35 which expenditures may be made by the above agency from the substance  
 36 abuse treatment program account of the state general fund during fiscal  
 37 year 2020, expenditures may be made from such account for operating  
 38 costs.

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 other than refunds authorized by law shall  
 43 not exceed the following:



- 1 General fees fund (626-00-2201-2000).....No limit
- 2 Statistical analysis – federal fund (626-00-3600).....No limit
- 3 Sec. 118.

4 KANSAS COMMISSION ON PEACE OFFICERS'  
5 STANDARDS AND TRAINING

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

- 11 Kansas commission on
- 12 peace officers' standards and
- 13 training fund (529-00-2583-2580).....\$673,848
- 14 *Provided*, That expenditures from the Kansas commission on peace
- 15 officers' standards and training fund for official hospitality shall not exceed
- 16 \$1,000.
- 17 Local law enforcement training
- 18 reimbursement fund (529-00-2746-2700).....No limit
- 19 Sec. 119.

20 KANSAS DEPARTMENT OF AGRICULTURE

21 (a) There is appropriated for the above agency from the state water  
22 plan fund for the fiscal year ending June 30, 2019, for the state water plan  
23 project or projects specified, the following:

- 24 Kansas conservation reserve enhancement
- 25 program fund (046-00-1800-1225).....\$162,972

26 (b) On the effective date of this act, of the \$1,948,289 appropriated  
27 for the above agency for the fiscal year ending June 30, 2019, by section  
28 155(c) of chapter 104 of the 2017 Session Laws of Kansas from the state  
29 water plan fund in the water resources cost share account (046-00-1800-  
30 1205), the sum of \$162,972 is hereby lapsed.

31 Sec. 120.

32 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053).....\$9,872,755

36 *Provided*, That any unencumbered balance in the operating expenditures  
37 account in excess of \$100 as of June 30, 2019, is hereby reappropriated to  
38 the operating expenditures account for fiscal year 2020: *Provided further*,  
39 That expenditures from this account for official hospitality shall not  
40 exceed \$10,000.

- 41 Cattle trace (046-00-1000-0055).....\$250,000

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	Dairy fee fund (046-00-2105-1015).....	No limit
5	Meat and poultry inspection	
6	fee fund (046-00-2004-0700).....	No limit
7	Plant protection	
8	fee fund (046-00-2006-0900).....	No limit
9	Laboratory equipment	
10	fund (046-00-2710-2700).....	No limit
11	Water structures – state	
12	highway fund (046-00-2043-1080).....	No limit
13	Soil amendment fee fund (046-00-2117-1100).....	No limit
14	Agricultural liming materials	
15	fee fund (046-00-2118-1200).....	No limit
16	Weights and measures	
17	fee fund (046-00-2165-1500).....	No limit
18	Water appropriation	
19	certification fund (046-00-2168-1600).....	No limit
20	Water resources	
21	cost fund (046-00-2110-1020).....	No limit
22	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
23	any governmental or nongovernmental source to implement the provisions	
24	of the Kansas water banking act, K.S.A. 2018 Supp. 82a-761 through 82a-	
25	773, and amendments thereto, which are hereby authorized to be applied	
26	for and received, shall be deposited in the state treasury in accordance with	
27	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
28	credited to the water resources cost fund.	
29	Agriculture seed	
30	fee fund (046-00-2187-2720).....	No limit
31	Chemigation fee fund (046-00-2194-1800).....	No limit
32	Petroleum inspection	
33	fee fund (046-00-2550-2550).....	No limit
34	Kansas agricultural	
35	remediation fund (046-00-2095-1090).....	No limit
36	Warehouse fee fund (046-00-2809-4700).....	No limit
37	U.S. geological survey	
38	cooperative gauge agreement	
39	grants fund (046-00-2629-2800).....	No limit
40	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
41	into a cooperative gauge agreement with the United States geological	
42	survey: <i>Provided further</i> , That all moneys collected for the construction or	
43	operation of river water intake gauges shall be deposited in the state	

1 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the U.S. geological survey  
 3 cooperative gauge agreement grants fund: *And provided further*, That  
 4 expenditures may be made from this fund to pay the costs incurred in the  
 5 construction or operation of river water intake gauges.

6 Agricultural chemical  
 7 fee fund (046-00-2800-2900).....No limit

8 Feeding stuffs  
 9 fee fund (046-00-2801-4000).....No limit

10 Fertilizer fee fund (046-00-2802-4100).....No limit

11 Plant pest emergency  
 12 response fund (046-00-2210-1805).....No limit

13 Pesticide use fee fund (046-00-2804-4300).....No limit

14 Egg fee fund (046-00-2808-4600).....No limit

15 Water structures fund (046-00-2037-1075).....No limit

16 Meat and poultry inspection  
 17 fund – federal (046-00-3013).....No limit

18 EPA pesticide performance partnership grant –  
 19 federal fund (046-00-3295-3290).....No limit

20 FEMA dam safety –  
 21 federal fund (046-00-3362-3353).....No limit

22 State trade and export promotion –  
 23 federal fund (046-00-3573-3576).....No limit

24 Conversion of materials and  
 25 equipment fund (046-00-2402-2200).....No limit

26 Trademark fund (046-00-2333-2360).....No limit

27 Water structures USGS  
 28 LIDAR grant (046-00-3080-3080).....No limit

29 Water structures NRCS  
 30 LIDAR grant (046-00-3081-3081).....No limit

31 Specialty crop block  
 32 grant fund (046-00-3463-3300).....No limit

33 Market development  
 34 fund (046-00-2331-2351).....No limit

35 *Provided*, That expenditures may be made from the market development  
 36 fund for official hospitality: *Provided further*, That expenditures may be  
 37 made from the market development fund for loans pursuant to loan  
 38 agreements, which are hereby authorized to be entered into by the  
 39 secretary of agriculture: *And provided further*, That all moneys received by  
 40 the department of agriculture for repayment of loans made under the  
 41 agricultural value added center program 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 market development

- 1 fund.
- 2 Reimbursement and
- 3 recovery fund (046-00-2773-2294).....No limit
- 4 *Provided*, That expenditures may be made from the reimbursement and
- 5 recovery fund for official hospitality.
- 6 Conference registration and
- 7 disbursement fund (046-00-2772-2101).....No limit
- 8 *Provided*, That expenditures may be made from the conference registration
- 9 and disbursement fund for official hospitality.
- 10 Buffer participation
- 11 incentive fund (046-00-2517-2510).....No limit
- 12 Land reclamation
- 13 fee fund (046-00-2542-2090).....No limit
- 14 Livestock brand
- 15 fee fund (046-00-2011-2030).....No limit
- 16 Livestock market brand inspection
- 17 fee fund (046-00-2007-2010).....No limit
- 18 Veterinary inspection
- 19 fee fund (046-00-2009-2020).....No limit
- 20 Animal dealers
- 21 fee fund (046-00-2207-2050).....No limit
- 22 *Provided*, That expenditures from the animal dealers fee fund for official
- 23 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 24 be made from the animal dealers fee fund by the livestock commissioner
- 25 for operating expenditures for an educational course regarding animals and
- 26 their care and treatment as authorized by K.S.A. 47-1707, and
- 27 amendments thereto, to be provided through the internet or printed
- 28 booklets: *And provided further*, That, notwithstanding the provisions of any
- 29 statute to the contrary, during fiscal year 2020 the Kansas department of
- 30 agriculture may prorate license fees and alter license due dates as needed
- 31 in order to transition to online license applications and renewals for the
- 32 fiscal year ending June 30, 2020.
- 33 Animal disease control
- 34 fund (046-00-2202-2500).....No limit
- 35 *Provided*, That expenditures from the animal disease control fund for
- 36 official hospitality shall not exceed \$450.
- 37 Health and human services retail food audit –
- 38 federal fund (046-00-3429-3410).....No limit
- 39 Publications fee fund (046-00-2322-2000).....No limit
- 40 *Provided*, That expenditures may be made from the publications fee fund
- 41 for operating expenditures related to preparation and publication of
- 42 informational or educational materials related to the programs or functions
- 43 of the Kansas department of agriculture: *Provided further*, That,

1 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 2 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 3 enter into a contract with a commercial publisher for the printing,  
 4 distribution and sale of such materials: *And provided further*, That the  
 5 secretary of agriculture is hereby authorized to collect fees from such  
 6 commercial publisher pursuant to contract with the publisher for the sale  
 7 of such materials: *And provided further*, That the secretary of agriculture is  
 8 hereby authorized to receive and accept grants, gifts, donations or funds  
 9 from any non-federal source for the printing, publication and distribution  
 10 of such materials: *And provided further*, That all moneys received from  
 11 such fees or for such grants, gifts, donations or other funds received for  
 12 such purpose 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 publications fee fund.

15 Homeland security grant –

16 federal fund (046-00-3199-3436).....No limit

17 National floodplain insurance assistance (CAP) –

18 federal fund (046-00-3445-3330).....No limit

19 Cooperating technical partners –

20 federal fund (046-00-3203-3210).....No limit

21 Plant and animal disease & pest control –

22 federal fund (046-00-3360).....No limit

23 Market protection/

24 promotion fund (046-00-3104-3315).....No limit

25 USDA Kansas forestry service –

26 federal fund (046-00-3426-3380).....No limit

27 Food safety fee fund (046-00-2813-4805).....No limit

28 Gifts and donations fund (046-00-7305-7000).....No limit

29 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 30 gifts and donations of resources and money for services for the benefit and  
 31 support of agriculture and purposes related thereto: *Provided further*, That  
 32 such gifts and donations of money shall be deposited in the state treasury  
 33 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 34 thereto, and shall be credited to the gifts and donations fund.

35 General fees fund (046-00-2346-2100).....No limit

36 *Provided*, That expenditures may be made from the general fees fund for  
 37 operating expenditures for the regulatory programs of the Kansas  
 38 department of agriculture and for official hospitality: *Provided further*,  
 39 That the director of accounts and reports shall transfer an amount or  
 40 amounts specified by the secretary of agriculture from any special revenue  
 41 fund or funds of the department of agriculture that have available moneys  
 42 to the general fees fund: *And provided further*, That the director of  
 43 accounts and reports shall transmit a copy of such transfer request to the

- 1 director of legislative research.
- 2 Lodging fee fund (046-00-2456-2400).....No limit
- 3 Watershed protect approach/WTR RSRCE
- 4 MGT fund (046-00-3889).....No limit
- 5 NRCS contribution agreement farm bill –
- 6 federal fund (046-00-3917-3800).....No limit
- 7 Compliance education
- 8 fee fund (046-00-2757-2757).....No limit
- 9 *Provided*, That all expenditures from the compliance education fee fund
- 10 shall be for the purposes of compliance education: *Provided further*, That,
- 11 notwithstanding the provisions of any statute to the contrary, during fiscal
- 12 year 2020, the secretary of agriculture is hereby authorized to remit and
- 13 designate amounts of moneys collected for civil fines and penalties by the
- 14 department of agriculture to the state treasurer for deposit in the state
- 15 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 16 amendments thereto, to the credit of the compliance education fee fund:
- 17 *And provided further*, That, upon receipt of each such remittance and
- 18 designation, the state treasurer shall credit the entire amount of such
- 19 remittance to the compliance education fee fund.
- 20 Laboratory testing services
- 21 fee fund (046-00-2752-2752).....No limit
- 22 *Provided*, That expenditures may be made from the laboratory testing
- 23 services fee fund for administrative operating expenditures of the
- 24 agriculture laboratory of the Kansas department of agriculture: *Provided*
- 25 *further*, That the director of accounts and reports shall transfer an amount
- 26 or amounts specified by the secretary of agriculture from any special
- 27 revenue fund or funds of the department of agriculture that have available
- 28 moneys to the laboratory testing services fee fund: *And provided further*,
- 29 That the director of accounts and reports shall transmit a copy of such
- 30 transfer request to the director of legislative research.
- 31 Arkansas river gaging fund (046-00-2751-2751).....No limit
- 32 Food/drug administration/research (046-00-3462).....No limit
- 33 Biofuel infrastructure
- 34 program (046-00-3579-3579).....No limit
- 35 AMS farmers market
- 36 promotion program (046-00-3588-3588).....No limit
- 37 Grain commodity commission
- 38 services fund (046-00-2018-1070).....No limit
- 39 Alternative crop research act licensing
- 40 fee fund (046-00-2343-2343).....No limit
- 41 Plant/animal disease and pest control (046-00-3360).....No limit
- 42 Service member ag grant (046-00-3185-3185).....No limit
- 43 (c) There is appropriated for the above agency from the state water

1 plan fund for the fiscal year ending June 30, 2020, for the water plan  
 2 project or projects specified, the following:

3 Water resources

4 cost share (046-00-1800-1205).....\$2,448,289

5 *Provided*, That any unencumbered balance in the water resources cost  
 6 share account in excess of \$100 as of June 30, 2019, is hereby  
 7 reappropriated for fiscal year 2020: *Provided further*; That the initial  
 8 allocation for grants to conservation districts for fiscal year 2020 shall be  
 9 made on a priority basis, as determined by the secretary of agriculture and  
 10 the provisions of the state water plan: *And provided further*; That  
 11 expenditures from this account for contractual technical expertise and/or  
 12 non-salary administration expenditures for the division of conservation of  
 13 the Kansas department of agriculture shall not exceed the amount equal to  
 14 6.0% of the budget amount for fiscal year 2020 for the water resources  
 15 cost share account.

16 Nonpoint source

17 pollution assistance (046-00-1800-1210).....\$1,857,836

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

21 Conservation district aid (046-00-1800-1220).....\$2,092,637

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

25 Watershed dam

26 construction (046-00-1800-1240).....\$550,000

27 *Provided*, That any unencumbered balance in the watershed dam  
 28 construction account in excess of \$100 as of June 30, 2019, is hereby  
 29 reappropriated for fiscal year 2020: *Provided further*; That expenditures  
 30 from the watershed dam construction account are hereby authorized for  
 31 engineering contracts for watershed planning as determined by the  
 32 secretary of agriculture.

33 Kansas water quality

34 buffer initiatives (046-00-1800-1250).....\$200,000

35 *Provided*, That any unencumbered balance in the Kansas water quality  
 36 buffer initiatives account in excess of \$100 as of June 30, 2019, is hereby  
 37 reappropriated for fiscal year 2020: *Provided further*; That all expenditures  
 38 from the Kansas water quality buffer initiatives account shall be for grants  
 39 or incentives to install water quality best management practices: *And*  
 40 *provided further*; That such expenditures may be made from this account  
 41 from the approved budget amount for fiscal year 2020 in accordance with  
 42 contracts, which are hereby authorized to be entered into by the secretary

- 1 of agriculture, for such grants or incentives.
- 2 Riparian and
- 3 wetland program (046-00-1800-1260).....\$154,024
- 4 *Provided*, That any unencumbered balance in the riparian and wetland
- 5 program account in excess of \$100 as of June 30, 2019, is hereby
- 6 reappropriated for fiscal year 2020.
- 7 Basin management (046-00-1800-0080).....\$608,949
- 8 *Provided*, That any unencumbered balance in the basin management
- 9 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 10 fiscal year 2020.
- 11 Water use (046-00-1800-0075).....\$72,600
- 12 *Provided*, That any unencumbered balance in the water use account in
- 13 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
- 14 2020.
- 15 Interstate water issues (046-00-1800-0070).....\$490,007
- 16 *Provided*, That any unencumbered balance in the interstate water issues
- 17 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 18 fiscal year 2020.
- 19 Kansas conservation reserve enhancement
- 20 program fund (046-00-1800-1225).....\$299,745
- 21 *Provided*, That any unencumbered balance in the Kansas conservation
- 22 reserve enhancement program fund account in excess of \$100 as of June
- 23 30, 2019, is hereby reappropriated for fiscal year 2020.
- 24 Streambank stabilization
- 25 projects (046-00-1800-1290).....\$500,000
- 26 *Provided*, That any unencumbered balance in the streambank stabilization
- 27 projects account in excess of \$100 as of June 30, 2019, is hereby
- 28 reappropriated for fiscal year 2020.
- 29 Irrigation technology (046-00-1800-0088).....\$100,000
- 30 *Provided*, That any unencumbered balance in the irrigation technology
- 31 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 32 fiscal year 2020.
- 33 Crop and livestock research (046-00-1800).....\$350,000
- 34 *Provided*, That any unencumbered balance in the crop and livestock
- 35 research account in excess of \$100 as of June 30, 2019, is hereby
- 36 reappropriated for fiscal year 2020.
- 37 (d) During the fiscal year ending June 30, 2020, the secretary of
- 38 agriculture, with the approval of the state finance council acting on this
- 39 matter, which is hereby characterized as a matter of legislative delegation
- 40 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
- 41 amendments thereto, or upon specific authorization in an appropriation act
- 42 of the legislature, may transfer any part of any item of appropriation for



1 fiscal year 2020 from the state water plan fund for the Kansas department  
 2 of agriculture to another item of appropriation for fiscal year 2020 from  
 3 the state water plan fund for the Kansas department of agriculture:  
 4 *Provided*, That the secretary of agriculture shall certify each such transfer  
 5 to the director of accounts and reports and shall transmit a copy of each  
 6 such certification to: (1) The director of legislative research; (2) the  
 7 chairperson of the house of representatives agriculture and natural  
 8 resources budget committee; and (3) the appropriate chairperson of the  
 9 subcommittee on agriculture of the senate committee on ways and means.

10 (e) On July 1, 2019, notwithstanding the provisions of K.S.A. 68-416,  
 11 and amendments thereto, or any other statute, the director of accounts and  
 12 reports shall transfer \$128,379 from the state highway fund of the  
 13 department of transportation to the water structures – state highway fund  
 14 (046-00-2043-1080) of the Kansas department of agriculture.

15 (f) There is appropriated for the above agency from the state  
 16 economic development initiatives fund for the fiscal year ending June 30,  
 17 2020, the following:

18 Agriculture marketing  
 19 program (046-00-1900-1110).....\$1,020,407

20 *Provided*, That expenditures may be made from the agriculture marketing  
 21 program account for loans pursuant to loan agreements, which are hereby  
 22 authorized to be entered into by the secretary of agriculture in accordance  
 23 with repayment provisions and other terms and conditions as may be  
 24 prescribed by the secretary of agriculture therefor under the agricultural  
 25 value added center program.

26 Sec. 121.

27 STATE FAIR BOARD

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

30 Operating expenditures (373-00-1000-0103).....\$150,000

31 *Provided*, That the above agency shall make expenditures from the  
 32 operating expenditures account during the fiscal year 2020 to request  
 33 assistance from other state agencies to negotiate with the city of  
 34 Hutchinson on the increase of storm water charges and the electric  
 35 company on how electricity is calculated.

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 and  
 40 remittances of sales tax to the department of revenue, shall not exceed the  
 41 following:

42 State fair fee fund (373-00-5182-5100).....No limit

43 *Provided*, That expenditures from the state fair fee fund for official

- 1 hospitality shall not exceed \$10,000.
- 2 State fair special cash fund (373-00-9088-9000).....No limit
- 3 State fair debt service special
- 4 revenue fund (373-00-2267-2200).....No limit
- 5 Sec. 122.

6 KANSAS WATER OFFICE

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 Water resources operating
- 10 expenditures (709-00-1000-0303).....\$896,532

11 *Provided*, That any unencumbered balance in the water resources  
 12 operating expenditures account in excess of \$100 as of June 30, 2019, is  
 13 hereby reappropriated for fiscal year 2020: *Provided, however*, That  
 14 expenditures from this account for official hospitality shall not exceed  
 15 \$1,500.

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

- 20 Local water project
- 21 match fund (709-00-2620-3200).....No limit

22 *Provided*, That all moneys received from local government entities and  
 23 instrumentalities to be used to match funds for water projects shall be  
 24 deposited in the state treasury in accordance with the provisions of K.S.A.  
 25 75-4215, and amendments thereto, and shall be credited to the local water  
 26 project match fund: *Provided further*, That all moneys credited to this fund  
 27 shall be used to match state funds or federal funds, or both, for water  
 28 projects.

- 29 Water supply storage
- 30 assurance fund (709-00-2631).....No limit

31 *Provided*, That no additional water supply storage space shall be  
 32 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
 33 year 2020, unless a contract is entered into under the state water plan  
 34 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
 35 water to users that is not held under contract in such reservoirs.

- 36 State conservation storage water
- 37 supply fund (709-00-2502-2600).....No limit

38 Water marketing fund (709-00-2255-2100).....No limit

39 *Provided*, That expenditures may be made from the water marketing fund  
 40 for the purchase of vessel liability insurance.

- 41 General fees fund (709-00-2022-2000).....No limit

42 *Provided*, That expenditures may be made from the general fees fund for

1 operating expenditures for the Kansas water office, including training and  
 2 informational programs and official hospitality: *Provided further*, That the  
 3 director of the Kansas water office is hereby authorized to fix, charge and  
 4 collect fees for such programs: *And provided further*, That fees for such  
 5 programs shall be fixed in order to recover all or part of the operating  
 6 expenses incurred for such programs, including official hospitality: *And*  
 7 *provided further*, That all fees received for such programs and all fees  
 8 received for providing access to or for furnishing copies of public records  
 9 shall be deposited in the state treasury in accordance with the provisions of  
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 11 general fees fund.

12 Indirect cost fund (709-00-2419-2419).....No limit

13 Motor pool vehicle

14 replacement fund (709-00-6120-6100).....No limit

15 Reservoir storage beneficial

16 use fund (709-00-2673-2630).....No limit

17 *Provided*, That expenditures may be made by the above agency from the  
 18 reservoir storage beneficial use fund to call water into service for  
 19 beneficial uses or to complete studies or take actions necessary to ensure  
 20 reservoir storage sustainability, subject to the availability of moneys  
 21 credited to the reservoir storage beneficial use fund.

22 Republican river water

23 conservation projects – Nebraska

24 moneys fund (709-00-2690-2640).....No limit

25 Republican river water

26 conservation projects – Colorado

27 moneys fund (709-00-2691-2680).....No limit

28 Lower Smoky Hill water supply

29 access fund (709-00-2772-2700).....No limit

30 Milford RCPP federal fund (709-00-3022-3022).....No limit

31 (c) There is appropriated for the above agency from the state water  
 32 plan fund for the fiscal year ending June 30, 2020, for the state water plan  
 33 project or projects specified, the following:

34 Assessment and evaluation (709-00-1800-1110).....\$500,000

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

38 MOU – storage operations

39 and maintenance (709-00-1800-1150).....\$410,000

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

43 Stream gaging (709-00-1800-1190).....\$423,130

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

4 Technical assistance to  
 5 water users (709-00-1800-1200).....\$325,000

6 *Provided*, That any unencumbered balance in the technical assistance to  
 7 water users account in excess of \$100 as of June 30, 2019, is hereby  
 8 reappropriated for fiscal year 2020.

9 Milford lake watershed regional conservation  
 10 partnership program (709-00-1800-1280).....\$200,000

11 *Provided*, That any unencumbered balance in the Milford lake watershed  
 12 regional conservation partnership program account in excess of \$100 as of  
 13 June 30, 2019, is hereby reappropriated for fiscal year 2020.

14 Best management  
 15 practices implementation (709-00-1800-1286).....\$900,000

16 Water vision education (709-00-1800-1281).....\$100,000

17 Reservoir bathymetric surveys and  
 18 biological research (709-00-1800-1275).....\$350,000

19 *Provided*, That any unencumbered balance in the reservoir bathymetric  
 20 surveys and biological research account in excess of \$100 as of June 30,  
 21 2019, is hereby reappropriated for fiscal year 2020.

22 Water technology farms (709-00-1800-1282).....\$75,000

23 Equus Beds aquifer chloride  
 24 plume pilot (709-00-1800-1287).....\$50,000

25 (d) During the fiscal year ending June 30, 2020, the director of the  
 26 Kansas water office, with approval of the director of the budget, may  
 27 transfer any part of any item of appropriation for fiscal year 2020 from the  
 28 state water plan fund for the Kansas water office to another item of  
 29 appropriation for fiscal year 2020 from the state water plan fund for the  
 30 Kansas water office: *Provided*, That the director of the Kansas water office  
 31 shall certify each such transfer to the director of accounts and reports and  
 32 shall transmit a copy of each such certification to: (1) The director of  
 33 legislative research; (2) the chairperson of the house of representatives  
 34 agriculture and natural resources budget committee; and (3) the  
 35 appropriate chairperson of the subcommittee on natural resources of the  
 36 senate committee on ways and means.

37 (e) During the fiscal year ending June 30, 2020, if it appears that the  
 38 resources are insufficient to meet in full the estimated expenditures as they  
 39 become due to meet the financial obligations imposed by law on the water  
 40 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
 41 of a cash flow shortfall, the pooled money investment board is authorized  
 42 and directed to loan to the director of the Kansas water office a sufficient  
 43 amount or amounts of moneys to maintain the cash flow of the water

1 marketing fund upon approval of each such loan by the state finance  
2 council acting on this matter, which is hereby characterized as a matter of  
3 legislative delegation and subject to the guidelines prescribed in K.S.A.  
4 75-3711c(c), and amendments thereto. No such loan shall be made unless  
5 the terms have been approved by the director of the budget. A copy of the  
6 terms of each such loan shall be submitted to the director of legislative  
7 research. The pooled money investment board is authorized and directed to  
8 use any moneys in the operating accounts, investment accounts or other  
9 investments of the state of Kansas to provide the funds for each such loan.  
10 Each such loan shall be repaid without interest within one year from the  
11 date of the loan.

12 (f) During the fiscal year ending June 30, 2020, if it appears that the  
13 resources are insufficient to meet in full the estimated expenditures as they  
14 become due to meet the financial obligations imposed by law on the water  
15 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
16 of increases in water rates, fees or charges imposed by the federal  
17 government, the pooled money investment board is authorized and  
18 directed to loan to the director of the Kansas water office a sufficient  
19 amount or amounts of moneys to reimburse the water marketing fund for  
20 increases in water rates, fees or charges imposed by the federal  
21 government and to allow the Kansas water office to spread such increases  
22 to consumers over a longer period, except that no such loan shall be made  
23 unless the terms thereof have been approved by the state finance council  
24 acting on this matter, which is hereby characterized as a matter of  
25 legislative delegation and subject to the guidelines prescribed in K.S.A.  
26 75-3711c(c), and amendments thereto. The pooled money investment  
27 board is authorized and directed to use any moneys in the operating  
28 accounts, investment accounts or other investments of the state of Kansas  
29 to provide the funds for each such loan. Each such loan shall bear interest  
30 at a rate equal to the net earnings rate for the pooled money investment  
31 portfolio at the time of the making of such loan. Such loan shall not be  
32 deemed to be an indebtedness or debt of the state of Kansas within the  
33 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
34 Upon certification to the pooled money investment board by the director of  
35 the Kansas water office of the amount of each loan authorized pursuant to  
36 this subsection, the pooled money investment board shall transfer each  
37 such amount certified by the director of the Kansas water office from the  
38 state bank account or accounts to the water marketing fund of the Kansas  
39 water office. The principal and interest of each loan authorized pursuant to  
40 this subsection shall be repaid in payments payable at least annually for a  
41 period of not more than five years.

42 (g) During the fiscal year ending June 30, 2020, the director of  
43 accounts and reports shall transfer an amount or amounts specified by the

1 director of the Kansas water office prior to April 1, 2020, from the water  
2 marketing fund (709-00-2255-2100) to the state general fund, in  
3 accordance with the provisions of the state water plan storage act, K.S.A.  
4 82a-1301 et seq., and amendments thereto, and rules and regulations  
5 adopted thereunder, for the purposes of making repayments to the state  
6 general fund for moneys advanced for annual capital cost payments for  
7 water supply storage space in reservoirs.

8 (h) During the fiscal year ending June 30, 2020, in addition to the  
9 other purposes for which expenditures may be made by the Kansas water  
10 office from moneys appropriated from the state general fund or any special  
11 revenue fund or funds for the above agency for fiscal year 2020 by this or  
12 other appropriation act of the 2019 regular session of the legislature,  
13 expenditures shall be made by the Kansas water office from the state  
14 general fund or from any special revenue fund or funds for fiscal year  
15 2020 to provide for the Kansas water office to lead database coordination  
16 of water quality and quantity data for all state water agencies and  
17 cooperating federal agencies to facilitate policy-making and such other  
18 matters relating thereto.

19 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
20 amendments thereto, or any other statute, on July 1, 2019, or as soon  
21 thereafter as moneys are available, the director of accounts and reports  
22 shall transfer \$414,574 from the water marketing fund (709-00-2255-  
23 2100) of the Kansas water office to the state general fund.

24 (j) On July 1, 2019, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$1,260,426 from the state  
26 water plan fund to the state general fund: *Provided*, That the amount  
27 transferred from the state water plan fund to the state general fund  
28 pursuant to this subsection is to reimburse the state general fund for bond  
29 payments for the John Redmond reservoir dredging project.

30 (k) During the fiscal year ending June 30, 2020, the director of the  
31 Kansas water office shall certify to the director of accounts and reports the  
32 amount of moneys expended by the Kansas department of agriculture from  
33 the state general fund that is attributable to the administration of the state  
34 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
35 or the water assurance program act, K.S.A. 82a-1330 et seq., and  
36 amendments thereto: *Provided*, That upon receipt of such certification, or  
37 as soon thereafter as moneys are available, the director of accounts and  
38 reports shall transfer the amount certified from the water marketing fund  
39 (709-00-2255-2100) of the Kansas water office to the state general fund:  
40 *Provided further*, That the director of the Kansas water office shall transmit  
41 a copy of each such certification to the director of the budget and the  
42 director of legislative research.

43 Sec. 123.

KANSAS DEPARTMENT OF  
WILDLIFE, PARKS AND TOURISM

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

Operating expenditures (710-00-1900-1910).....\$35,363

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the wildlife fee fund (710-00-2300-2890) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$34,181,260 to \$33,237,046.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the parks fee fund (710-00-2122-2053) of the Kansas department of wildlife, parks and tourism is hereby increased from \$10,036,957 to \$10,575,999.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the boating fee fund (710-00-2245-2813) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$1,180,077 to \$1,179,289.

(e) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2019, by the state finance council by section 114(f) of chapter 109 of the 2018 Session Laws of Kansas on the department access roads fund (710-00-2178-2761) of the Kansas department of wildlife, parks and tourism is hereby decreased from \$1,681,693 to \$1,675,917.

(f) On the effective date of this act, of the amount appropriated for the above agency 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 from the state economic development initiatives fund in the travel and tourism operating expenditures account (710-00-1900-1901), the sum of \$8,962 is hereby lapsed.

(g) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$59,630 from the state highway fund of the department of transportation to the department access roads fund (710-00-2178-2760) of the Kansas department of wildlife, parks and tourism.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund for fiscal year 2019 as

1 authorized by section 226(e) of chapter 104 of the 2017 Session Laws of  
 2 Kansas, expenditures may be made by the above agency from the  
 3 following capital improvement account or accounts of the parks fee fund  
 4 for fiscal year 2019 for the following capital improvement project or  
 5 projects, subject to the expenditure limitations prescribed therefor:

6 Parks rehabilitation and  
 7 repair projects (710-00-2122-2066).....\$180,500  
 8 Debt service – Kansas City  
 9 district office (710-00-2122-2058).....\$20,594

10 *Provided*, That all expenditures from such capital improvement accounts  
 11 shall be in addition to any expenditure limitation imposed on the parks fee  
 12 fund for fiscal year 2019.

13 (i) In addition to the other purposes for which expenditures may be  
 14 made by the above agency from the wildlife fee fund for fiscal year 2019  
 15 as authorized by section 226(g) of chapter 104 of the 2017 Session Laws  
 16 of Kansas, expenditures may be made by the above agency from the  
 17 following capital improvement account or accounts of the wildlife fee fund  
 18 for fiscal year 2019 for the following capital improvement project or  
 19 projects, subject to the expenditure limitations prescribed therefor:

20 Rehabilitation and repair (710-00-2300-3262).....\$2,304,500

21 *Provided*, That all expenditures from such capital improvement account  
 22 shall be in addition to any expenditure limitation imposed on the wildlife  
 23 fee fund for fiscal year 2019.

24 (j) On the effective date of this act, the expenditure limitation  
 25 established for the fiscal year ending June 30, 2019, by section 226(f) of  
 26 chapter 104 of the 2017 Session Laws of Kansas on the coast guard  
 27 boating projects account of the boating fee fund (710-00-2245-2840) of  
 28 the Kansas department of wildlife, parks and tourism is hereby decreased  
 29 from \$50,000 to \$37,500.

30 (k) 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 shooting range  
 33 development account of the wildlife fee fund (710-00-2300-2301) of the  
 34 Kansas department of wildlife, parks and tourism is hereby decreased from  
 35 \$300,000 to \$150,000.

36 (l) 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 federally  
 39 mandated boating access account of the wildlife fee fund (710-00-2300-  
 40 4360) of the Kansas department of wildlife, parks and tourism is hereby  
 41 decreased from \$408,750 to \$204,375.

42 (m) On the effective date of this act, the expenditure limitation  
 43 established for the fiscal year ending June 30, 2019, by section 226(g) of



1 chapter 104 of the 2017 Session Laws of Kansas on the state fishing lake  
2 projects account of the wildlife fee fund (710-00-2300-4320) of the  
3 Kansas department of wildlife, parks and tourism is hereby decreased from  
4 \$125,000 to \$87,500.

5 (n) On the effective date of this act, the expenditure limitation  
6 established for the fiscal year ending June 30, 2019, by section 226(h) of  
7 chapter 104 of the 2017 Session Laws of Kansas on the cabin site  
8 preparation account of the cabin revenue fund (710-00-2668-2660) of the  
9 Kansas department of wildlife, parks and tourism is hereby decreased from  
10 \$300,000 to \$150,000.

11 (o) 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 wetlands  
14 acquisition and development account of the wildlife restoration fund (710-  
15 00-3418-3420) of the Kansas department of wildlife, parks and tourism is  
16 hereby decreased from \$450,000 to \$225,000.

17 (p) On the effective date of this act, the expenditure limitation  
18 established for the fiscal year ending June 30, 2019, by section 226(i) of  
19 chapter 104 of the 2017 Session Laws of Kansas on the rehabilitation and  
20 repair account of the wildlife restoration fund (710-00-3418-3422) of the  
21 Kansas department of wildlife, parks and tourism is hereby decreased from  
22 \$1,065,000 to \$720,000.

23 (q) On the effective date of this act, the expenditure limitation  
24 established for the fiscal year ending June 30, 2019, by section 226(j) of  
25 chapter 104 of the 2017 Session Laws of Kansas on the federally  
26 mandated boating access account of the sport fish restoration program  
27 fund (710-00-3490-3492) of the Kansas department of wildlife, parks and  
28 tourism is hereby decreased from \$1,226,250 to \$613,125.

29 (r) On the effective date of this act, the expenditure limitation  
30 established for the fiscal year ending June 30, 2019, by section 226(k) of  
31 chapter 104 of the 2017 Session Laws of Kansas on the wetlands  
32 acquisition account of the migratory waterfowl propagation and protection  
33 fund (710-00-2600-3330) of the Kansas department of wildlife, parks and  
34 tourism is hereby decreased from \$200,000 to \$100,000.

35 (s) On the effective date of this act, the expenditure limitation  
36 established for the fiscal year ending June 30, 2019, by section 226(l) of  
37 chapter 104 of the 2017 Session Laws of Kansas on the land and water  
38 conservation development account of the outdoor recreation acquisition,  
39 development and planning fund (710-00-3794-3794) of the Kansas  
40 department of wildlife, parks and tourism is hereby decreased from  
41 \$375,000 to \$187,500.

42 (t) On the effective date of this act, the expenditure limitation  
43 established for the fiscal year ending June 30, 2019, by section 226(m) of

1 chapter 104 of the 2017 Session Laws of Kansas on the recreational trails  
2 program account of the recreational trails program fund (710-00-3238-  
3 3238) of the Kansas department of wildlife, parks and tourism is hereby  
4 increased from \$400,000 to \$1,485,000.

5 (u) On the effective date of this act, the expenditure limitation  
6 established for the fiscal year ending June 30, 2019, by section 226(o) of  
7 chapter 104 of the 2017 Session Laws of Kansas on the coast guard  
8 boating projects account of the boating safety and financial assistance fund  
9 (710-00-3251-3251) of the Kansas department of wildlife, parks and  
10 tourism is hereby increased from \$100,000 to \$130,000.

11 Sec. 124.

12 KANSAS DEPARTMENT OF  
13 WILDLIFE, PARKS AND TOURISM

14 (a) There is appropriated for the above agency from the state  
15 economic development initiatives fund for the fiscal year ending June 30,  
16 2020, the following:

17 Operating expenditures (710-00-1900-1910).....\$1,761,105

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: *Provided, however*; That expenditures from this account  
21 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
22 addition to the other purposes for which expenditures may be made by the  
23 above agency from the operating expenditures account for fiscal year  
24 2020, expenditures shall be made by the above agency from the operating  
25 expenditures account for fiscal year 2020 to include a provision on the  
26 calendar year 2020 applications for hunting licenses, fishing licenses and  
27 annual park permits for the applicant to make a voluntary contribution of  
28 \$2 or more to support the annual licenses issued to Kansas disabled  
29 veterans, annual licenses issued to Kansas national guard members, and  
30 annual park permits issued to Kansas national guard members: *And*  
31 *provided further*; That all moneys received as voluntary contributions to  
32 support the annual licenses issued to Kansas disabled veterans, annual  
33 licenses issued to Kansas national guard members, and annual park  
34 permits issued to Kansas national guard members shall be deposited in the  
35 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
36 amendments thereto, to the credit of the free licenses and permits fund.

37 State parks operating  
38 expenditures (710-00-1900-1920).....\$1,538,858

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

42 Travel and tourism operating  
43 expenditures (710-00-1900-1901).....\$1,681,741

1 *Provided*, That expenditures from the travel and tourism operating  
 2 expenditures fund for official hospitality shall not exceed \$4,000.  
 3 Reimbursement for annual  
 4 licenses issued to national  
 5 guard members (710-00-1900-1930).....\$36,342  
 6 *Provided*, That any unencumbered balance in the reimbursement for  
 7 annual licenses issued to national guard members account in excess of  
 8 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:  
 9 *Provided further*, That all moneys in the reimbursement for annual licenses  
 10 issued to national guard members account shall be expended to pay the  
 11 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 12 licenses issued for the calendar year 2020 to Kansas army or air national  
 13 guard members, which licenses are hereby authorized to be issued without  
 14 charge to such members in accordance with policies and procedures  
 15 prescribed by the secretary of wildlife, parks and tourism therefor and  
 16 subject to the limitation of the moneys appropriated and available in the  
 17 reimbursement for annual licenses issued to national guard members  
 18 account to pay the wildlife fee fund for such licenses.  
 19 Reimbursement for annual  
 20 park permits issued to national  
 21 guard members (710-00-1900-1940).....\$17,922  
 22 *Provided*, That any unencumbered balance in the reimbursement for  
 23 annual park permits issued to national guard members account in excess of  
 24 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:  
 25 *Provided further*, That all moneys in the reimbursement for annual park  
 26 permits issued to national guard members account shall be expended to  
 27 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 28 issued for the calendar year 2020 to Kansas army or air national guard  
 29 members, which annual park vehicle permits are hereby authorized to be  
 30 issued without charge to such members in accordance with policies and  
 31 procedures prescribed by the secretary of wildlife, parks and tourism  
 32 therefor and subject to the limitation of the moneys appropriated and  
 33 available in the reimbursement for annual park permits issued to national  
 34 guard members account to pay the parks fee fund for such permits:  
 35 *Provided further*, That not more than one annual park vehicle permit per  
 36 family shall be eligible to be paid from this account.  
 37 Reimbursement for annual  
 38 licenses issued to Kansas  
 39 disabled veterans (710-00-1900-1950).....\$39,827  
 40 *Provided*, That any unencumbered balance in the reimbursement for  
 41 annual licenses issued to Kansas disabled veterans account in excess of  
 42 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:  
 43 *Provided further*, That all moneys in the reimbursement for annual licenses

1 issued to Kansas disabled veterans account shall be expended to pay the  
 2 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 3 licenses issued for the calendar year 2020 to Kansas disabled veterans,  
 4 which licenses are hereby authorized to be issued without charge to such  
 5 veterans in accordance with policies and procedures prescribed by the  
 6 secretary of wildlife, parks and tourism therefor and subject to the  
 7 limitation of the moneys appropriated and available in the reimbursement  
 8 for annual licenses issued to Kansas disabled veterans account to pay the  
 9 wildlife fee fund for such licenses: *Provided, however;* That to qualify for  
 10 such license without charge, the resident disabled veteran shall have been  
 11 separated from the armed services under honorable conditions, have a  
 12 disability certified by the Kansas commission on veterans affairs as being  
 13 service connected and such service-connected disability is equal to or  
 14 greater than 30%: *And provided further;* That no other hunting or fishing  
 15 licenses or permits shall be eligible to be paid from this account.

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 Wildlife fee fund (710-00-2300-2890).....\$33,147,465

22 *Provided,* That additional expenditures may be made from the wildlife fee  
 23 fund for fiscal year 2020 for the purposes of compensating federal aid  
 24 program expenditures, if necessary, in order to comply with requirements  
 25 established by the United States fish and wildlife service for the utilization  
 26 of federal aid funds: *Provided further;* That all such expenditures shall be  
 27 in addition to any expenditure limitation imposed upon the wildlife fee  
 28 fund for fiscal year 2020: *And provided further;* That the secretary of  
 29 wildlife, parks and tourism shall report all such expenditures to the  
 30 governor and the legislature as appropriate: *And provided further;* That  
 31 expenditures from the wildlife fee fund for official hospitality shall not  
 32 exceed \$2,000.

33 Parks fee fund (710-00-2122-2053).....\$10,394,649

34 *Provided,* That additional expenditures may be made from the parks fee  
 35 fund for fiscal year 2020 for the purposes of compensating federal aid  
 36 program expenditures, if necessary, in order to comply with requirements  
 37 established by the United States fish and wildlife service for the utilization  
 38 of federal aid funds: *Provided further;* That all such expenditures shall be  
 39 in addition to any expenditure limitation imposed upon the parks fee fund  
 40 for fiscal year 2020: *And provided further;* That the secretary of wildlife,  
 41 parks and tourism shall report all such expenditures to the governor and  
 42 the legislature as appropriate.

43 Boating fee fund (710-00-2245-2813).....\$1,179,765

1 *Provided*, That additional expenditures may be made from the boating fee  
2 fund for fiscal year 2020 for the purposes of compensating federal aid  
3 program expenditures, if necessary, in order to comply with requirements  
4 established by the United States fish and wildlife service for the utilization  
5 of federal aid funds: *Provided further*, That all such expenditures shall be  
6 in addition to any expenditure limitation imposed upon the boating fee  
7 fund for fiscal year 2020: *And provided further*, That the secretary of  
8 wildlife, parks and tourism shall report all such expenditures to the  
9 governor and the legislature as appropriate: *And provided further*, That  
10 expenditures from this fund for official hospitality shall not exceed \$2,000.  
11 Central aircraft fund (710-00-6145-6100).....No limit  
12 *Provided*, That expenditures may be made by the above agency from the  
13 central aircraft fund for aircraft operating expenditures, for aircraft  
14 maintenance and repair, to provide aircraft services to other state agencies  
15 and for the purchase of state aircraft insurance: *Provided further*, That the  
16 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
17 and collect fees for the provision of aircraft services to other state  
18 agencies: *And provided further*, That such fees shall be fixed to recover all  
19 or part of the operating expenditures incurred in providing such services:  
20 *And provided further*, That all fees received for such services shall be  
21 credited to the central aircraft fund.  
22 Department access  
23 roads fund (710-00-2178-2761).....\$1,675,915  
24 Wildlife, parks and tourism  
25 nonrestricted fund (710-00-2065-2120).....No limit  
26 Prairie spirit rails-to-trails  
27 fee fund (710-00-2025-2030).....No limit  
28 Plant and animal disease and pest  
29 control fund (710-00-3360-3361).....No limit  
30 Nongame wildlife  
31 improvement fund (710-00-2593-3300).....No limit  
32 Wildlife conservation  
33 fund (710-00-2100-2020).....No limit  
34 Federally licensed wildlife  
35 areas fund (710-00-2670-3400).....No limit  
36 State agricultural  
37 production fund (710-00-2050-5100).....No limit  
38 Land and water conservation  
39 fund – state (710-00-3794-3920).....No limit  
40 Land and water conservation  
41 fund – local (710-00-3794-3795).....No limit  
42 Development and  
43 promotions fund (710-00-2097-2010).....No limit

1	Department of wildlife	
2	and parks private gifts and	
3	donations fund (710-00-7335-7000).....	No limit
4	Fish and wildlife	
5	restitution fund (710-00-2166-2750).....	No limit
6	Parks restitution fund (710-00-2156-2100).....	No limit
7	Nonfederal grants fund (710-00-2063-2090).....	No limit
8	Disaster grants – public	
9	assistance fund (710-00-3005-3005).....	No limit
10	Soil/water	
11	conservation fund (710-00-3083-3083).....	No limit
12	Navigation projects fund (710-00-3191-3191).....	No limit
13	Recreation resource	
14	management fund (710-00-3197-3197).....	No limit
15	Cooperative endangered species	
16	conservation fund (710-00-3198-3198).....	No limit
17	Landowner incentive	
18	program fund (710-00-3200-3210).....	No limit
19	Bulletproof vest	
20	partnership fund (710-00-3216-3216).....	No limit
21	Recreational trails	
22	program fund (710-00-3238-3238).....	No limit
23	Highway planning/	
24	construction fund (710-00-3333-3333).....	No limit
25	Americorps – ARRA fund (710-00-3404-3405).....	No limit
26	Cooperative forestry	
27	assistance fund (710-00-3426-3426).....	No limit
28	North America wetland	
29	conservation fund (710-00-3453-3453).....	No limit
30	Wildlife services fund (710-00-3485-3485).....	No limit
31	Fish/wildlife management	
32	assistance fund (710-00-3495-3495).....	No limit
33	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
34	Great plains LCC.....	No limit
35	USDA Grant Manual Update.....	No limit
36	Watershed protection/flood	
37	prevention fund (710-00-3906-3906).....	No limit
38	Suspense fund (710-00-9159-9000).....	No limit
39	Employee maintenance deduction	
40	clearing fund (710-00-9120-9100).....	No limit
41	Cabin revenue fund (710-00-2668-2660).....	No limit
42	Feed the hungry fund (710-00-2642-2640).....	No limit
43	State wildlife grants fund (710-00-3204-3204).....	No limit

- 1 Boating safety financial
- 2 assistance fund (710-00-3251-3250).....No limit
- 3 Wildlife restoration fund (710-00-3418-3418).....No limit
- 4 Sport fish restoration fund (710-00-3490-3490).....No limit
- 5 Outdoor recreation
- 6 acquisition, development and
- 7 planning fund (710-00-3794-3794).....No limit
- 8 Publication and other
- 9 sales fund (710-00-2399-2399).....No limit
- 10 *Provided*, That in addition to other purposes for which expenditures may
- 11 be made by the above agency from moneys appropriated from the
- 12 publication and other sales fund for fiscal year 2020, expenditures may be
- 13 made from such fund for the purpose of compensating federal aid program
- 14 expenditures, if necessary, in order to comply with the requirements
- 15 established by the United States fish and wildlife service for utilization of
- 16 federal aid funds: *Provided further*, That all such expenditures shall be in
- 17 addition to any expenditures made from the publication and other sales
- 18 fund for fiscal year 2020: *And provided further*, That the secretary of
- 19 wildlife, parks and tourism shall report all such expenditures to the
- 20 governor and legislature as appropriate.
- 21 Free licenses and
- 22 permits fund (710-00-2493-2493).....No limit
- 23 Enforce underage drinking
- 24 law fund (710-00-3219-3219).....No limit
- 25 Migratory bird monitoring (710-00-3504-3504).....No limit
- 26 Voluntary public access (710-00-3557-3557).....No limit
- 27 Energy efficiency/conservation block
- 28 grant fund (710-00-3157-3157).....No limit
- 29 Endangered species –
- 30 recovery fund (710-00-3209-3209).....No limit
- 31 Wetlands reserve
- 32 program fund (710-00-3007-3060).....No limit
- 33 (c) During the fiscal year ending June 30, 2020, in addition to the
- 34 other purposes for which expenditures may be made by the above agency
- 35 from moneys appropriated from any special revenue fund or funds for
- 36 fiscal year 2020, from which expenditures may be made for salaries and
- 37 wages, as authorized by this or other appropriation act of the 2019 regular
- 38 session of the legislature, expenditures may be made by the above agency
- 39 from such moneys appropriated from any special revenue fund or funds for
- 40 fiscal year 2020, from which expenditures may be made for salaries and
- 41 wages, for progression within the existing pay structure for natural
- 42 resource officers of the Kansas department of wildlife, parks and tourism:
- 43 *Provided, however*; That notwithstanding the provisions of K.S.A. 75-

1 2935, and amendments thereto, or any other statute, the secretary of  
 2 wildlife, parks and tourism shall not require such officer to transfer into  
 3 the unclassified service in order to progress within the existing pay  
 4 structure pursuant to this subsection.

5 (d) Notwithstanding the provisions of K.S.A. 2018 Supp. 32-9,100,  
 6 and amendments thereto, or any other statute to the contrary, in addition to  
 7 the other purposes for which expenditures may be made by the Kansas  
 8 department of wildlife, parks and tourism from moneys appropriated from  
 9 the wildlife fee fund (710-00-2300-2880) of the Kansas department of  
 10 wildlife, parks and tourism for the fiscal year ending June 30, 2020, by this  
 11 or any other appropriation act of the 2019 regular session of the  
 12 legislature, expenditures may be made by the above agency from such  
 13 moneys during fiscal year 2020 to issue senior lifetime hunting and fishing  
 14 licenses to Kansas resident disabled veterans who are 65 years of age or  
 15 older: *Provided*, That such licenses are hereby authorized to be issued  
 16 without charge to such veterans in accordance with policies and  
 17 procedures prescribed by the secretary of wildlife, parks and tourism:  
 18 *Provided further*, That to qualify for such license without charge, the  
 19 resident disabled veteran shall have been separated from the armed  
 20 services under honorable conditions and have a disability certified by the  
 21 Kansas commission on veterans affairs office as being service-related and  
 22 such service-connected disability is equal to or greater than 30%.

23 Sec. 125.

24 DEPARTMENT OF TRANSPORTATION

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

29 State highway fund (276-00-4100-4100) .....No limit

30 *Provided*, That no expenditures may be made from the state highway fund  
 31 other than for the purposes specifically authorized by this or other  
 32 appropriation act.

33 Special city and county  
 34 highway fund (276-00-4220-4220) .....No limit

35 County equalization and  
 36 adjustment fund (276-00-4210-4210).....\$2,500,000

37 Highway special  
 38 permits fund (276-00-2576-2576).....\$0

39 Highway bond debt  
 40 service fund (276-00-4707-9000).....No limit

41 Rail service  
 42 improvement fund (276-00-2008-2100).....No limit

43 Transportation



1	revolving fund (276-00-7511-1000).....	No limit
2	Rail service assistance program loan	
3	guarantee fund (276-00-7502-7200).....	No limit
4	Railroad rehabilitation loan	
5	guarantee fund (276-00-7503-7500).....	No limit
6	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
7	fund shall not exceed the amount that the secretary of transportation is	
8	obligated to pay during the fiscal year ending June 30, 2020, in satisfaction	
9	of liabilities arising from the unconditional guarantee of payment that was	
10	entered into by the secretary of transportation in connection with the mid-	
11	states port authority federally taxable revenue refunding bonds, series	
12	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
13	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
14	thereto.	
15	Interagency motor vehicle fuel	
16	sales fund (276-00-2298-2400).....	No limit
17	<i>Provided</i> , That expenditures may be made from the interagency motor	
18	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
19	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
20	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
21	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
22	shall be fixed in order to recover all or part of the expenses incurred in	
23	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
24	<i>further</i> , That all fees received for such sales of motor vehicle fuel shall be	
25	deposited in the state treasury in accordance with the provisions of K.S.A.	
26	75-4215, and amendments thereto, and shall be credited to the interagency	
27	motor vehicle fuel sales fund.	
28	Coordinated public transportation	
29	assistance fund (276-00-2572-0300).....	No limit
30	Public use general aviation airport	
31	development fund (276-00-4140-4140).....	No limit
32	Highway bond	
33	proceeds fund (276-00-4109-4110).....	No limit
34	Communication system	
35	revolving fund (276-00-7524-7700).....	No limit
36	Traffic records	
37	enhancement fund (276-00-2356-2000).....	No limit
38	Other federal grants fund (276-00-3122-3100).....	No limit
39	Kansas intermodal transportation	
40	revolving fund (276-00-7552-7551).....	No limit
41	Conversion of materials and	
42	equipment fund (276-00-2256-2256).....	No limit
43	Seat belt safety fund.....	No limit

1 (b) Expenditures may be made by the above agency for the fiscal year  
 2 ending June 30, 2020, from the state highway fund (276-00-4100-4100)  
 3 for the following specified purposes: *Provided*, That expenditures from the  
 4 state highway fund for fiscal year 2020, other than refunds authorized by  
 5 law for the following specified purposes, shall not exceed the limitations  
 6 prescribed therefor as follows:

7 Agency operations (276-00-4100-0403).....\$264,315,540

8 *Provided*, That expenditures from the agency operations account of the  
 9 state highway fund for official hospitality by the secretary of transportation  
 10 shall not exceed \$5,000: *Provided further*; That expenditures may be made  
 11 from this account for engineering services furnished to counties for road  
 12 and bridge projects under K.S.A. 68-402e, and amendments thereto.

13 Conference fees (276-00-4100-2200).....No limit

14 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 15 charge and collect conference, training and workshop attendance and  
 16 registration fees for conferences, training seminars and workshops  
 17 sponsored or cosponsored by the department: *Provided further*; That such  
 18 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 conference fees account of the state highway fund: *And*  
 21 *provided further*; That expenditures may be made from this account to  
 22 defray all or part of the costs of the conferences, training seminars and  
 23 workshops.

24 Substantial maintenance (276-00-4100-0700).....No limit

25 Claims (276-00-4100-1150).....No limit

26 Payments for city

27 connecting links (276-00-4100-6200).....\$3,360,000

28 Federal local aid programs (276-00-4100-3000).....No limit

29 Bond services fees (276-00-4100-0580).....No limit

30 Other capital improvements (276-00-4100-8075).....No limit

31 *Provided*, That the secretary of transportation is authorized to make  
 32 expenditures from the other capital improvements account to undertake a  
 33 program to assist cities and counties with railroad crossings of roads not  
 34 on the state highway system.

35 (c) (1) In addition to the other purposes for which expenditures may  
 36 be made by the above agency from the state highway fund (276-00-4100-  
 37 4100) for fiscal year 2020, expenditures may be made by the above agency  
 38 from the following capital improvement account or accounts of the state  
 39 highway fund for fiscal year 2020 for the following capital improvement  
 40 project or projects, subject to the expenditure limitations prescribed  
 41 therefor:

42 Buildings – rehabilitation

43 and repair (276-00-4100-8005).....\$3,800,000

1	Buildings – reroofing (276-00-4100-8010).....	\$1,359,386
2	Buildings – other construction, renovation	
3	and repair (276-00-4100-8070).....	\$5,553,812
4	Buildings – purchase land (276-00-4100-8065).....	\$45,000

5       (2) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the state highway fund (276-00-4100-  
7 4100) for fiscal year 2020, expenditures may be made by the above agency  
8 from the state highway fund for fiscal year 2020 from the unencumbered  
9 balance as of June 30, 2019, in each capital improvement project account  
10 for a building or buildings in the state highway fund for one or more  
11 projects approved for prior fiscal years: *Provided*, That all expenditures  
12 from the unencumbered balance in any such project account of the state  
13 highway fund for fiscal year 2020 shall not exceed the amount of the  
14 unencumbered balance in such project account on June 30, 2019, subject  
15 to the provisions of subsection (d): *Provided further*, That all expenditures  
16 from any such project account shall be in addition to any expenditure  
17 limitation imposed on the state highway fund for fiscal year 2020.

18       (d) During the fiscal year ending June 30, 2020, the secretary of  
19 transportation, with the approval of the director of the budget, may transfer  
20 any part of any item of appropriation in a capital improvement project  
21 account for a building or buildings for fiscal year 2020 from the state  
22 highway fund (276-00-4100-4100) for the department of transportation to  
23 another item of appropriation in a capital improvement project account for  
24 a building or buildings for fiscal year 2020 from the state highway fund for  
25 the department of transportation: *Provided*, That the secretary of  
26 transportation shall certify each such transfer to the director of accounts  
27 and reports and shall transmit a copy of each such certification to the  
28 director of legislative research.

29       (e) On April 1, 2020, the director of accounts and reports shall  
30 transfer from the motor pool service fund (173-00-6109-4020) of the  
31 department of administration to the state highway fund (276-00-4100-  
32 4100) of the department of transportation an amount determined to be  
33 equal to the sum of the annual vehicle registration fees for each vehicle  
34 owned or leased by the state or any state agencies in accordance with  
35 K.S.A. 75-4611, and amendments thereto.

36       (f) During the fiscal year ending June 30, 2020, upon notification  
37 from the secretary of transportation that an amount is due and payable  
38 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
39 the director of accounts and reports shall transfer from the state highway  
40 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
41 the amount certified by the secretary as due and payable.

42       (g) Any payment for services during the fiscal year ending June 30,  
43 2020, from the state highway fund (276-00-4100-4100) to other state

1 agencies shall be in addition to any expenditure limitation imposed on the  
2 state highway fund for fiscal year 2020.

3 (h) For the fiscal year ending June 30, 2020, the department of  
4 transportation shall prepare and submit along with the documents required  
5 under K.S.A. 75-3717, and amendments thereto, additional documents that  
6 present the revenues, transfers and expenditures that are considered to be  
7 in support of the transportation works for Kansas program (T-WORKS)  
8 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
9 *Provided*, That documents shall include both reportable as well as  
10 nonreportable and off-budget items that reflect the revenues, transfers and  
11 expenditures associated with the comprehensive transportation program.

12 (i) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,  
13 2020, or as soon thereafter each such date as moneys are available, the  
14 director of accounts and reports shall transfer \$59,531,583.75 from the  
15 state highway fund (276-00-4100-4100) of the department of  
16 transportation to the state general fund: *Provided*, That the transfer of each  
17 such amount shall be in addition to any other transfer from the state  
18 highway fund of the department of transportation to the state general fund  
19 as prescribed by law: *Provided further*, That, in addition to other purposes  
20 for which transfers and expenditures may be made from the state highway  
21 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.  
22 68-416, and amendments thereto, or any other statute, transfers may be  
23 made from the state highway fund to the state general fund under this  
24 subsection during fiscal year 2020.

25 Sec. 126. (a) In addition to the other purposes for which expenditures  
26 may be made by the legislature from the operations (including official  
27 hospitality) account of the state general fund for the fiscal year ending  
28 June 30, 2020, expenditures shall be made by the legislature from the  
29 operations (including official hospitality) account of the state general fund  
30 for fiscal year 2020 for an additional amount of allowance equal to the  
31 amount required to provide, along with the amount of allowance otherwise  
32 payable from appropriations for the legislature to each member of the  
33 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
34 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
35 two-week period that coincides with the first biweekly payroll period,  
36 which is chargeable to fiscal year 2020 and for each of the 14 ensuing two-  
37 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
38 that coincides with the biweekly payroll period, which includes March 22,  
39 2020, which is chargeable to fiscal year 2020 and for each of the four  
40 ensuing two-week periods thereafter, for each member of the legislature to  
41 defray expenses incurred between sessions of the legislature for postage,  
42 telephone, office and other incidental expenses, which are chargeable to  
43 fiscal year 2020, notwithstanding the provisions of K.S.A. 46-137a, and

1 amendments thereto: *Provided*, That all expenditures under this subsection  
2 (a) for such purposes shall be made otherwise in the same manner that  
3 such allowance is payable to such members of the legislature for such two-  
4 week periods, for which such allowance is payable in accordance with this  
5 subsection (a) and which are chargeable to fiscal year 2020.

6 Sec. 127. (a) On June 30, 2020, notwithstanding the provisions of  
7 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
8 of accounts and reports shall transfer the amount of any unencumbered  
9 balance in the expanded lottery act revenues fund to the state general fund:  
10 *Provided*, That the transfer of such amount shall be in addition to any other  
11 transfer from the expanded lottery act revenues fund to the state general  
12 fund as prescribed by law.

13 (b) On June 30, 2020, the director of accounts and reports shall  
14 determine and notify the director of the budget if the amount of revenue  
15 collected in the expanded lottery act revenues fund for the fiscal year  
16 ending June 30, 2020, is insufficient to fund the appropriations and  
17 transfers that are authorized from the expanded lottery act revenues fund  
18 for the fiscal year ending June 30, 2020, in accordance with the provisions  
19 of appropriation acts. The director of the budget shall certify to the director  
20 of accounts and reports the amount necessary to be transferred from the  
21 state general fund to the expanded lottery act revenues fund in order to  
22 fund all such appropriations and transfers that are authorized from the  
23 expanded lottery act revenues fund for the fiscal year ending June 30,  
24 2020. Upon receipt of such certification, the director of accounts and  
25 reports shall transfer the amount of moneys from the state general fund to  
26 the expanded lottery act revenues fund that is required in accordance with  
27 the certification by the director of the budget under this section. At the  
28 same time as the director of the budget transmits this certification to the  
29 director of accounts and reports, the director of the budget shall transmit a  
30 copy of such certification to the director of legislative research.

31 ***{Sec. 128. On the effective date of this act, notwithstanding the***  
32 ***provisions of any statute, no state agency shall expend any moneys***  
33 ***appropriated from the state general fund or from any special revenue***  
34 ***fund or funds for fiscal years 2019 and 2020 as authorized by chapter***  
35 ***104 of the 2017 Session Laws of Kansas, chapter 109 of the 2018***  
36 ***Session Laws of Kansas, this or other appropriation act of the 2019***  
37 ***regular session of the legislature to file an application or any other***  
38 ***paperwork with the United States centers for medicare and medicaid***  
39 ***services to expand medical assistance eligibility for receipt of benefits***  
40 ***under title XIX of the social security act, commonly known as medicaid,***  
41 ***as provided for in the patient protection and affordable care act, public***  
42 ***law 111-148, 124 stat. 119, and the health care and education***  
43 ***reconciliation act of 2010, public law 111-152, 124 stat. 1029, without***

1 *prior specific authorization by an act of the legislature on the specific*  
2 *requirements and provisions of such expanded eligibility.*

3 ~~Sec. 128.~~ *{129.}*

4 STATE FINANCE COUNCIL

5 (a) On the effective date of this act, of the \$14,900,000 appropriated  
6 for the above agency for the fiscal year ending June 30, 2019, by section  
7 114(b) of chapter 109 of the 2018 Session Laws of Kansas from the state  
8 general fund in the state employee pay increase account, the sum of  
9 \$1,143,246 is hereby lapsed.

10 ~~Sec. 129.~~ *{130.}*

11 DEPARTMENT OF ADMINISTRATION

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2020, for the capital improvement  
14 project or projects specified, the following:

15 Rehabilitation and repair for

16 state facilities (173-00-1000-8500).....\$2,197,202

17 *Provided*, That any unencumbered balance in the rehabilitation and repair  
18 for state facilities account in excess of \$100 as of June 30, 2019, is hereby  
19 reappropriated for fiscal year 2020.

20 National bio and agro-defense facility –

21 debt service (173-00-1000-0460).....\$23,437,316

22 Restructuring debt service (173-00-1000-0450).....\$3,424,074

23 John Redmond reservoir

24 debt service (173-00-1000-0461).....\$1,675,000

25 University of Kansas medical education building

26 debt service (173-00-1000-0462).....\$1,865,250

27 Debt service

28 refunding – 2015A (173-00-1000-0463).....\$24,834,050

29 Debt service refunding – 2016H (173-00-1000-0464).....\$5,749,625

30 Statehouse snack bar.....\$175,000

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

35 Veterans memorial fund (173-00-7253-7250).....No limit

36 State facilities gift fund (173-00-7263-7290).....No limit

37 Master lease program fund (173-00-8732).....No limit

38 State buildings

39 depreciation fund (173-00-6149-4500).....No limit

40 Executive mansion gifts fund (173-00-7257-7270).....No limit

41 Topeka state hospital cemetery memorial

42 gift fund (173-00-7337-7240).....No limit

43 Capitol area plaza authority

- 1       planning fund (173-00-7121-7035).....No limit  
 2       *Provided*, That the secretary of administration may accept gifts, donations  
 3       and grants of money, including payments from local units of city and  
 4       county government, for the development of a new master plan for the  
 5       capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 6       amendments thereto: *Provided further*, That all such gifts, donations and  
 7       grants shall be deposited in the state treasury in accordance with the  
 8       provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 9       capitol area plaza authority planning fund.
- 10      Statehouse debt service – state  
 11      highway fund (173-00-2861-2861).....No limit  
 12      *Provided*, That on September 1, 2019, and February 1, 2020, or as soon  
 13      thereafter each such date as moneys are available, notwithstanding the  
 14      provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 15      the director of accounts and reports shall transfer \$8,187,969 from the state  
 16      highway fund of the department of transportation to the statehouse debt  
 17      service – state highway fund of the department of administration.
- 18      (c) In addition to the other purposes for which expenditures may be  
 19      made by the above agency from the building and ground fund for fiscal  
 20      year 2020, expenditures may be made by the above agency from the  
 21      following capital improvement account or accounts of the building and  
 22      ground fund (173-00-2028) for fiscal year 2020 for the following capital  
 23      improvement project or projects, subject to the expenditure limitations  
 24      prescribed therefor:
- 25      Parking improvements  
 26      and repair (173-00-2028-2085).....No limit
- 27      (d) In addition to the other purposes for which expenditures may be  
 28      made by the above agency from the state buildings depreciation fund (173-  
 29      00-6149) for fiscal year 2020, expenditures may be made by the above  
 30      agency from the following capital improvement account or accounts of the  
 31      state buildings depreciation fund for fiscal year 2020 for the following  
 32      capital improvement project or projects, subject to the expenditure  
 33      limitations prescribed therefor:
- 34      State of Kansas facilities projects –  
 35      debt service (173-00-6149-4520).....No limit
- 36      *Provided*, That all expenditures from each such capital improvement  
 37      account shall be in addition to any expenditure limitations imposed on the  
 38      state buildings depreciation fund for fiscal year 2020.
- 39      (e) In addition to the other purposes for which expenditures may be  
 40      made by the above agency from the state buildings operating fund (173-  
 41      00-6148) for fiscal year 2020, expenditures may be made by the above  
 42      agency from the following capital improvement account or accounts of the  
 43      state buildings operating fund for fiscal year 2020 for the following capital

1 improvement project or projects, subject to the expenditure limitations  
 2 prescribed therefor:

3 Memorial hall – debt service (173-00-6148-4130).....No limit  
 4 Eisenhower building purchase and renovation –

5 debt service (173-00-6148-4610).....No limit

6 (f) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from the building and ground fund (173-00-  
 8 2028), the state buildings depreciation fund (173-00-6149), and the state  
 9 buildings operating fund (173-00-6148) for fiscal year 2020, expenditures  
 10 may be made by the above agency from each such special revenue fund for  
 11 fiscal year 2020 from the unencumbered balance as of June 30, 2019, in  
 12 each existing capital improvement account of each such special revenue  
 13 fund: *Provided*, That expenditures from the unencumbered balance of any  
 14 such existing capital improvement account shall not exceed the amount of  
 15 the unencumbered balance in such account on June 30, 2019: *Provided*  
 16 *further*, That all expenditures from the unencumbered balance of any such  
 17 account shall be in addition to any expenditure limitation imposed on each  
 18 such special revenue fund for fiscal year 2020 and shall be in addition to  
 19 any other expenditure limitation imposed on any such account of each  
 20 such special revenue fund for fiscal year 2020.

21 (g) On July 1, 2019, the director of accounts and reports shall transfer  
 22 all moneys from the judicial center rehabilitation and repair account (173-  
 23 00-1000-8540) of the state general fund to the rehabilitation and repair for  
 24 state facilities account (173-00-1000-8500) of the state general fund. On  
 25 July 1, 2019, all liabilities of the judicial center rehabilitation and repair  
 26 account of the state general fund are hereby transferred to and imposed on  
 27 the rehabilitation and repair for state facilities account of the state general  
 28 fund, and the judicial center rehabilitation and repair account of the state  
 29 general fund is hereby abolished.

30 (h) On July 1, 2019, the director of accounts and reports shall transfer  
 31 all moneys from the capital complex repair and rehabilitation account  
 32 (173-00-1000-8170) of the state general fund to the rehabilitation and  
 33 repair for state facilities account (173-00-1000-8500) of the state general  
 34 fund. On July 1, 2019, all liabilities of the capital complex repair and  
 35 rehabilitation account of the state general fund are hereby transferred to  
 36 and imposed on the rehabilitation and repair for state facilities account of  
 37 the state general fund, and the capital complex repair and rehabilitation  
 38 account of the state general fund is hereby abolished.

39 ~~Sec. 130.~~ *{131.}*

40 DEPARTMENT OF COMMERCE

41 (a) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the reimbursement and recovery fund  
 43 (300-00-2275) for fiscal year 2020, expenditures may be made by the



1 above agency from the following capital improvement account or accounts  
 2 of the reimbursement and recovery fund during the fiscal year 2020, for  
 3 the following capital improvement project or projects, subject to the  
 4 expenditure limitations prescribed therefor:

5 Debt service – 1430

6 Topeka facilities (300-00-2275-2297).....\$135,650

7 Rehabilitation and repair (300-00-2275-2410).....No limit

8 (b) In addition to the other purposes for which expenditures may be  
 9 made by the above agency from the Wagner Peyser employment services –  
 10 federal fund (300-00-3275) for fiscal year 2020, expenditures may be  
 11 made by the above agency from the following capital improvement  
 12 account or accounts of the Wagner Peyser employment services – federal  
 13 fund during the fiscal year 2020, for the following capital improvement  
 14 project or projects, subject to the expenditure limitations prescribed  
 15 therefor:

16 Rehabilitation and repair (300-00-3275-3272).....No limit

17 ~~Sec. 131. {132.}~~

18 INSURANCE DEPARTMENT

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 Insurance department rehabilitation and

24 repair fund (331-00-2887-2800).....No limit

25 ~~Sec. 132. {133.}~~

26 KANSAS DEPARTMENT FOR  
 27 AGING AND DISABILITY SERVICES

28 (a) There is appropriated for the above agency from the state  
 29 institutions building fund for the fiscal year ending June 30, 2020, for the  
 30 capital improvement project or projects specified, the following:

31 Rehabilitation and

32 repair projects (039-00-8100-8240).....\$3,201,141

33 *Provided*, That the secretary for aging and disability services is hereby  
 34 authorized to transfer moneys during fiscal year 2020 from the  
 35 rehabilitation and repair projects account to a rehabilitation and repair  
 36 account for any institution, as defined by K.S.A. 76-12a01, and  
 37 amendments thereto, for projects approved by the secretary for aging and  
 38 disability services: *Provided further*, That expenditures also may be made  
 39 from this account during fiscal year 2020 for the purposes of rehabilitation  
 40 and repair for facilities of the Kansas department for aging and disability  
 41 services other than any institution, as defined by K.S.A. 76-12a01, and  
 42 amendments thereto.

43 Debt service – new state

1	security hospital (039-00-8100-8320).....	\$3,846,300
2	Debt service – state hospitals rehabilitation	
3	and repair (039-00-8100-8325).....	\$2,585,450
4	SIBF remodeling.....	\$1,285,000
5	Larned state hospital – city of Larned	
6	wastewater treatment (410-00-8100-8300).....	\$129,620
7	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 76-6b05, and	
8	amendments thereto, expenditures may be made by the above agency from	
9	the Larned state hospital – city of Larned wastewater treatment account of	
10	the state institutions building fund for payment of Larned state hospital's	
11	portion of the city of Larned's wastewater treatment system.	
12	Parsons state hospital and training center –	
13	energy conservation improvement	
14	debt service (507-00-8100-8330).....	\$93,895
15	Sec. <del>433</del> : {134.}	

DEPARTMENT OF LABOR

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

21 Employment security administration property  
 22 sale fund (296-00-3336-3110).....No limit

23 *Provided*, That the secretary of labor is hereby authorized to make  
 24 expenditures from the employment security administration property sale  
 25 fund during fiscal year 2020 for the unemployment insurance program:  
 26 *Provided, however*; That no expenditures shall be made from this fund for  
 27 the proposed purchase or other acquisition of additional real estate to  
 28 provide space for the unemployment insurance program of the department  
 29 of labor until such proposed purchase or other acquisition, including the  
 30 preliminary plans and program statement for any capital improvement  
 31 project that is proposed to be initiated and completed by or for the  
 32 department of labor have been reviewed by the joint committee on state  
 33 building construction.

34 (b) In addition to the other purposes for which expenditures may be  
 35 made by the department of labor from moneys appropriated from any  
 36 special revenue fund or funds for fiscal year 2020 as authorized by this or  
 37 other appropriation act of the 2019 regular session of the legislature,  
 38 expenditures may be made by the department of labor for fiscal year 2020  
 39 from the moneys appropriated from any special revenue fund for the  
 40 expenses of the sale, exchange or other disposition conveying title for any  
 41 portion or all of the real estate of the department of labor: *Provided*, That  
 42 such expenditures may be made and such sale, exchange or other  
 43 disposition conveying title for any portion or all of the real estate of the

1 department of labor may be executed or otherwise effectuated only upon  
2 specific authorization by the state finance council acting on this matter,  
3 which is hereby characterized as a matter of legislative delegation and  
4 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
5 amendments thereto, and acting after receiving the recommendations of  
6 the joint committee on state building construction: *Provided, however;*  
7 That no such sale, exchange or other disposition conveying title for any  
8 portion of the real estate of the department of labor shall be executed until  
9 the proposed sale, exchange or other disposition conveying title for such  
10 real estate has been reviewed by the joint committee on state building  
11 construction: *Provided further;* That the net proceeds from the sale of any  
12 of the real estate of the department of labor shall be deposited in the state  
13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
14 amendments thereto, and shall be credited to the employment security  
15 administration property sale fund of the department of labor: *And provided*  
16 *further;* That expenditures from the employment security administration  
17 property sale fund shall not exceed the limitation established for fiscal year  
18 2020 by this or other appropriation act of the 2019 regular session of the  
19 legislature except upon approval of the state finance council.

20 (c) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the special employment security fund  
22 (296-00-2120) for fiscal year 2020, expenditures may be made by the  
23 above agency from the special employment security fund for fiscal year  
24 2020 for the following capital improvement projects: Payment of debt  
25 service on revenue bonds issued to finance remodeling of the 401 S.  
26 Topeka building: *Provided,* That expenditures from the special  
27 employment security fund (296-00-2120-2020) for fiscal year 2020 for  
28 such capital improvement purposes shall not exceed \$178,744: *Provided*  
29 *further;* That all expenditures from this fund for any such capital  
30 improvement purpose shall be in addition to any expenditure limitations  
31 imposed on the special employment security fund for fiscal year 2020.

32 (d) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the workmen's compensation fee fund  
34 (296-00-2124) for fiscal year 2020, expenditures may be made by the  
35 above agency from the workmen's compensation fee fund for fiscal year  
36 2020 for the following capital improvement projects: (1) Payment of debt  
37 service on revenue bonds issued to finance remodeling of the 401 S.  
38 Topeka building: *Provided,* That expenditures from the workmen's  
39 compensation fee fund (296-00-2124-2227) for fiscal year 2020 for such  
40 capital improvement purposes shall not exceed \$96,246; and (2) payment  
41 of rehabilitation and repair projects: *Provided,* That expenditures from the  
42 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
43 2020 for such capital improvement purposes shall not exceed \$680,000.



1 Rehabilitation and repair  
 2 projects (288-00-1000-8088).....\$290,800  
 3 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 4 projects account in excess of \$100 as of June 30, 2019, is hereby  
 5 reappropriated for fiscal year 2020.

6 (b) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from the private gifts, grants and bequests fund  
 8 (288-00-7302-7000) for fiscal year 2020, expenditures may be made by  
 9 the above agency from the following capital improvement account or  
 10 accounts of the private gifts, grants and bequests fund for fiscal year 2020  
 11 for the following capital improvement project or projects, subject to the  
 12 expenditure limitations prescribed therefor:

13 Rehabilitation and repair  
 14 projects.....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 private gifts, grants and bequests fund for fiscal year 2020.

18 (c) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the historical preservation grant in aid  
 20 fund (288-00-3089) for fiscal year 2020, expenditures may be made by the  
 21 above agency from the following capital improvement account or accounts  
 22 of the historical preservation grant in aid fund for fiscal year 2020 for the  
 23 following capital improvement project or projects, subject to the  
 24 expenditure limitations prescribed therefor:

25 Rehabilitation and repair projects.....No limit  
 26 *Provided*, That all expenditures from each such capital improvement  
 27 account shall be in addition to any expenditure limitations imposed on the  
 28 historical preservation grant in aid fund for fiscal year 2020.

29 (d) In addition to the other purposes for which expenditures may be  
 30 made by the above agency from the law enforcement memorial fund (288-  
 31 00-7344-7300) for fiscal year 2020, expenditures may be made by the  
 32 above agency from the following capital improvement account or accounts  
 33 of the law enforcement memorial fund for fiscal year 2020 for the  
 34 following capital improvement project or projects, subject to the  
 35 expenditure limitations prescribed therefor:

36 Law enforcement memorial addition project.....No limit  
 37 *Provided*, That all expenditures from each such capital improvement  
 38 account shall be in addition to any expenditure limitations imposed on the  
 39 law enforcement memorial fund for fiscal year 2020.

40 (e) In addition to the other purposes for which expenditures may be  
 41 made by the above agency from the private gifts, grants and bequests fund,  
 42 historic properties fee fund, state historical facilities fund, save America's  
 43 treasures fund, historical society capital improvement fund, law

1 enforcement memorial fund and historical preservation grant in aid fund  
 2 for fiscal year 2020, expenditures may be made by the above agency from  
 3 each such special revenue fund for fiscal year 2020 from the  
 4 unencumbered balance as of June 30, 2019, in each existing capital  
 5 improvement account of each such special revenue fund: *Provided*, That  
 6 expenditures from the unencumbered balance of any such existing capital  
 7 improvement account shall not exceed the amount of the unencumbered  
 8 balance in such account on June 30, 2019: *Provided further*, That all  
 9 expenditures from the unencumbered balance of any such account shall be  
 10 in addition to any expenditure limitation imposed on each such special  
 11 revenue fund for fiscal year 2020 and shall be in addition to any other  
 12 expenditure limitation imposed on any such account of each such special  
 13 revenue fund for fiscal year 2020.

14 ~~Sec. 138.~~ **{139.}**

15 EMPORIA STATE UNIVERSITY

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

- 20 Memorial union project –
- 21 debt service (379-00-5161-5040).....No limit
  - 22 Student recreation center project – debt service
  - 23 refunding 2017D (379-00-2526-2040).....No limit
  - 24 Student housing projects – debt service
  - 25 refunding 2017D (379-00-5169-5050).....No limit
  - 26 Twin towers housing project – debt service
  - 27 refunding 2017D (379-00-5120-5030).....No limit
  - 28 Parking maintenance projects (379-00-5186-5060).....No limit
  - 29 Rehabilitation and
  - 30 repairs projects (379-00-2526-2040).....No limit
  - 31 Deferred maintenance projects (379-00-2485-2485).....No limit

32 (b) During the fiscal year ending June 30, 2020, the above agency  
 33 may make expenditures from the rehabilitation and repair projects,  
 34 Americans with disabilities act compliance projects, state fire marshal  
 35 code compliance projects, and improvements to classroom projects for  
 36 institutions of higher education account of the Kansas educational building  
 37 fund of the above agency of moneys transferred to such account by the  
 38 state board of regents by any provision of this or other appropriation act of  
 39 the 2019 regular session of the legislature: *Provided*, That this subsection  
 40 shall not apply to the unencumbered balance in any account of the Kansas  
 41 educational building fund of the above agency that was first appropriated  
 42 for any fiscal year commencing prior to July 1, 2018.

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

1 made by the above agency from the housing system repairs, equipment  
2 and improvement fund (379-00-5650-5120) during the fiscal year ending  
3 June 30, 2020, expenditures may be made by the above agency from the  
4 appropriate account or accounts of the housing system repairs, equipment  
5 and improvement fund during fiscal year 2020 for a capital improvement  
6 project to plan, construct and remodel Abigail Morse residence hall and  
7 the residential life resident project.

8 ~~Sec. 139.~~ **{140.}**

9 FORT HAYS STATE UNIVERSITY

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

- 14 Lewis field renovation –
- 15     debt service (246-00-5150-5180).....No limit
- 16 Memorial union renovation –
- 17     debt service (246-00-5102-5010).....No limit
- 18 Deferred maintenance projects (246-00-2483-2483).....No limit
- 19 Energy conservation –
- 20     debt service (246-00-2035-2000).....No limit
- 21 Wiest hall replacement –
- 22     debt service (246-00-5103-5020).....No limit
- 23 Forsyth library renovation (246-00-2035-2000).....No limit
- 24 South campus drive project (246-00-2035-2000).....No limit
- 25 Rarick hall renovation (246-00-2035-2000).....No limit
- 26 Rehabilitation and
- 27     repair projects (246-00-5102-5010).....No limit
- 28 Parking maintenance projects (246-00-5185-5050).....No limit

29 (b) During the fiscal year ending June 30, 2020, the above agency  
30 may make expenditures from the rehabilitation and repair projects,  
31 Americans with disabilities act compliance projects, state fire marshal  
32 code compliance projects, and improvements to classroom projects for  
33 institutions of higher education account of the Kansas educational building  
34 fund of the above agency of moneys transferred to such account by the  
35 state board of regents by any provision of this or other appropriation act of  
36 the 2019 regular session of the legislature: *Provided*, That this subsection  
37 shall not apply to the unencumbered balance in any account of the Kansas  
38 educational building fund of the above agency that was first appropriated  
39 for any fiscal year commencing prior to July 1, 2018.

40 (c) In addition to the other purposes for which expenditures may be  
41 made by Fort Hays state university from the moneys appropriated from the  
42 state general fund or from any special revenue fund or funds for fiscal year  
43 2020 as authorized by this or other appropriation act of the 2019 regular

1 session of the legislature, expenditures may be made by Fort Hays state  
2 university from moneys appropriated from the state general fund or from  
3 any special revenue fund or funds for fiscal year 2020, to provide for the  
4 issuance of bonds by the Kansas development finance authority in  
5 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
6 improvement project to construct and equip an addition to the memorial  
7 union on the campus of Fort Hays state university: *Provided*, That such  
8 capital improvement project is hereby approved for Fort Hays state  
9 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
10 and the authorization of the issuance of bonds by the Kansas development  
11 finance authority in accordance with that statute: *Provided further*, That  
12 Fort Hays state university may make expenditures from the moneys  
13 received from the issuance of any such bonds for such capital  
14 improvement project: *Provided, however*, That expenditures from the  
15 moneys received from the issuance of any such bonds for such capital  
16 improvement project shall not exceed \$15,250,000 plus all amounts  
17 required for costs of bond issuance, costs of interest on the bonds issued  
18 for such capital improvement project during the construction of such  
19 project, credit enhancement costs and any required reserves for the  
20 payment of principal and interest on the bonds: *And provided further*, That  
21 all moneys received from the issuance of any such bonds shall be  
22 deposited and accounted for as prescribed by applicable bond covenants:  
23 *And provided further*, That debt service for any such bonds for such capital  
24 improvement project shall be financed by appropriations from any  
25 appropriate special revenue fund or funds: *And provided further*, That any  
26 such bonds and interest thereon shall be an obligation only of the Kansas  
27 development finance authority, shall not constitute a debt of the state of  
28 Kansas within the meaning of section 6 or 7 of article 11 of the  
29 constitution of the state of Kansas and shall not pledge the full faith and  
30 credit or the taxing power of the state of Kansas: *And provided further*,  
31 That Fort Hays state university shall make provisions for the maintenance  
32 of the memorial union addition.

33 (d) In addition to the other purposes for which expenditures may be  
34 made by the above agency from moneys appropriated from any special  
35 revenue fund or funds during the fiscal year ending June 30, 2020, as  
36 authorized by this or other appropriation act of the 2019 regular session of  
37 the legislature, expenditures may be made by the above agency from any  
38 special revenue fund or funds during fiscal year 2020 for a capital  
39 improvement project to construct an addition to the memorial union.

40 ~~Sec. 140.~~ {141.}

41 KANSAS STATE UNIVERSITY

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



- 1 moneys now or hereafter lawfully credited to and available in such fund or  
 2 funds, except that expenditures shall not exceed the following:
- 3 Deferred maintenance
- 4     support fund (367-00-2484-2484).....No limit
- 5 Parking maintenance projects (367-00-5181-4638).....No limit
- 6 Capital leases – debt service (367-00-2062-2000).....No limit
- 7 Capital leases – debt service (367-00-2520-2080).....No limit
- 8 Energy conservation projects –
- 9     debt service (367-00-2062-2000).....No limit
- 10 Chiller plant project –
- 11     debt service (367-00-2062-2000).....No limit
- 12 Engineering complex project –
- 13     debt service (367-00-2154-2154).....No limit
- 14 Recreation complex project –
- 15     debt service (367-00-2520-2080).....No limit
- 16 Student union renovation project –
- 17     debt service (367-00-2520-2080).....No limit
- 18 Electrical upgrade project –
- 19     debt service (367-00-2520-2080).....No limit
- 20 Salina student life center project –
- 21     debt service (367-00-5111-5101).....No limit
- 22 Childcare development center project –
- 23     debt service (367-00-5125-5101).....No limit
- 24 Jardine housing project –
- 25     debt service (367-00-5163-4500).....No limit
- 26 Wefald dining and residence hall project –
- 27     debt service (367-00-5163-4500).....No limit
- 28 Student union parking –
- 29     debt service (367-00-5181-4630).....No limit
- 30 Seaton hall project –
- 31     debt service (367-00-2520-2080).....No limit
- 32     (b) During the fiscal year ending June 30, 2020, the above agency  
 33 may make expenditures from the rehabilitation and repair projects,  
 34 Americans with disabilities act compliance projects, state fire marshal  
 35 code compliance projects, and improvements to classroom projects for  
 36 institutions of higher education account of the Kansas educational building  
 37 fund of the above agency of moneys transferred to such account by the  
 38 state board of regents by any provision of this or other appropriation act of  
 39 the 2019 regular session of the legislature: *Provided*, That this subsection  
 40 shall not apply to the unencumbered balance in any account of the Kansas  
 41 educational building fund of the above agency that was first appropriated  
 42 for any fiscal year commencing prior to July 1, 2018.
- 43     (c) In addition to the other purposes for which expenditures may be

1 made by Kansas state university from the moneys appropriated from the  
2 state general fund or from any special revenue fund or funds for fiscal year  
3 2020 as authorized by this or other appropriation act of the 2019 regular  
4 session of the legislature, expenditures may be made by Kansas state  
5 university from moneys appropriated from the state general fund or from  
6 any special revenue fund or funds for fiscal year 2020, to provide for the  
7 issuance of bonds by the Kansas development finance authority in  
8 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
9 improvement project for the Derby dining center on the campus of Kansas  
10 state university: *Provided*, That such capital improvement project is hereby  
11 approved for Kansas state university for the purposes of K.S.A. 74-  
12 8905(b), and amendments thereto, and the authorization of the issuance of  
13 bonds by the Kansas development finance authority in accordance with  
14 that statute: *Provided further*, That Kansas state university may make  
15 expenditures from the moneys received from the issuance of any such  
16 bonds for such capital improvement project: *Provided, however*, That  
17 expenditures from the moneys received from the issuance of any such  
18 bonds for such capital improvement project shall not exceed \$15,000,000  
19 plus all amounts required for costs of bond issuance, costs of interest on  
20 the bonds issued for such capital improvement project during the  
21 construction of such project, credit enhancement costs and any required  
22 reserves for the payment of principal and interest on the bonds: *And*  
23 *provided further*, That all moneys received from the issuance of any such  
24 bonds shall be deposited and accounted for as prescribed by applicable  
25 bond covenants: *And provided further*, That debt service for any such  
26 bonds for such capital improvement project shall be financed by  
27 appropriations from any appropriate special revenue fund or funds: *And*  
28 *provided further*, That any such bonds and interest thereon shall be an  
29 obligation only of the Kansas development finance authority, shall not  
30 constitute a debt of the state of Kansas within the meaning of section 6 or  
31 7 of article 11 of the constitution of the state of Kansas and shall not  
32 pledge the full faith and credit or the taxing power of the state of Kansas:  
33 *And provided further*, That Kansas state university shall make provisions  
34 for the maintenance of the Derby dining center.

35 (d) In addition to the other purposes for which expenditures may be  
36 made by the above agency from moneys appropriated from any special  
37 revenue fund or funds during the fiscal year ending June 30, 2020, as  
38 authorized by this or other appropriation act of the 2019 regular session of  
39 the legislature, expenditures may be made by the above agency from any  
40 special revenue fund or funds during fiscal year 2020 for a capital  
41 improvement project for the Derby dining center.

42 ~~Sec. 141. {142.}~~

43 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS

1 AND AGRICULTURE RESEARCH PROGRAMS

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

6 Capital leases – debt service (369-00-2697-1100).....No limit  
 7 Sec. ~~142.~~ **{143.}**

8 PITTSBURG STATE UNIVERSITY

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

13 Overman student center –  
 14 debt service (385-00-2820-2820).....No limit  
 15 Deferred maintenance projects (385-00-2486-2486).....No limit  
 16 Student health center –  
 17 debt service (385-00-2828-2851).....No limit  
 18 Overman student center project (385-00-2820-2820).....No limit  
 19 Rehabilitation and  
 20 repair projects (385-00-2833-2831).....No limit  
 21 Housing maintenance projects (385-00-5645-5160).....No limit  
 22 Parking maintenance projects (385-00-5187-5060).....No limit  
 23 Energy conservation project – debt service.....No limit  
 24 Overman student center –  
 25 debt service (385-00-2820-2820).....No limit  
 26 Horace Mann project – debt service (385-00-2833).....No limit  
 27 Housing projects – debt service (385-00-5165-5050).....No limit  
 28 Housing projects – debt service (385-00-5646-5160).....No limit  
 29 Parking facility – debt service (385-00-5187-5060).....No limit  
 30 Tyler scientific research center –  
 31 debt service (385-00-2903-2903).....No limit  
 32 2014A1 projects – debt service (385-00-5106-5105).....No limit

33 (b) During the fiscal year ending June 30, 2020, the above agency  
 34 may make expenditures from the rehabilitation and repair projects,  
 35 Americans with disabilities act compliance projects, state fire marshal  
 36 code compliance projects, and improvements to classroom projects for  
 37 institutions of higher education account of the Kansas educational building  
 38 fund of the above agency of moneys transferred to such account by the  
 39 state board of regents by any provision of this or other appropriation act of  
 40 the 2019 regular session of the legislature: *Provided*, That this subsection  
 41 shall not apply to the unencumbered balance in any account of the Kansas  
 42 educational building fund of the above agency that was first appropriated  
 43 for any fiscal year commencing prior to July 1, 2018.



1 may make expenditures from the rehabilitation and repair projects,  
2 Americans with disabilities act compliance projects, state fire marshal  
3 code compliance projects, and improvements to classroom projects for  
4 institutions of higher education account of the Kansas educational building  
5 fund of the above agency of moneys transferred to such account by the  
6 state board of regents by any provision of this or other appropriation act of  
7 the 2019 regular session of the legislature: *Provided*, That this subsection  
8 shall not apply to the unencumbered balance in any account of the Kansas  
9 educational building fund of the above agency that was first appropriated  
10 for any fiscal year commencing prior to July 1, 2018.

11 (d) In addition to the other purposes for which expenditures may be  
12 made by the university of Kansas from the moneys appropriated from the  
13 state general fund or from any special revenue fund or funds for fiscal year  
14 2020 as authorized by this or other appropriation act of the 2019 regular  
15 session of the legislature, expenditures may be made by the university of  
16 Kansas from moneys appropriated from the state general fund or from any  
17 special revenue fund or funds for fiscal year 2020, to provide for the  
18 issuance of bonds by the Kansas development finance authority in  
19 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
20 improvement project to renovate Oliver hall on the campus of the  
21 university of Kansas: *Provided*, That such capital improvement project is  
22 hereby approved for the university of Kansas for the purposes of K.S.A.  
23 74-8905(b), and amendments thereto, and the authorization of the issuance  
24 of bonds by the Kansas development finance authority in accordance with  
25 that statute: *Provided further*; That the university of Kansas may make  
26 expenditures from the moneys received from the issuance of any such  
27 bonds for such capital improvement project: *Provided, however*; That  
28 expenditures from the moneys received from the issuance of any such  
29 bonds for such capital improvement project shall not exceed \$28,000,000  
30 plus all amounts required for costs of bond issuance, costs of interest on  
31 the bonds issued for such capital improvement project during the  
32 construction of such project, credit enhancement costs and any required  
33 reserves for the payment of principal and interest on the bonds: *And*  
34 *provided further*; That all moneys received from the issuance of any such  
35 bonds shall be deposited and accounted for as prescribed by applicable  
36 bond covenants: *And provided further*; That debt service for any such  
37 bonds for such capital improvement project shall be financed by  
38 appropriations from any appropriate special revenue fund or funds: *And*  
39 *provided further*; That any such bonds and interest thereon shall be an  
40 obligation only of the Kansas development finance authority, shall not  
41 constitute a debt of the state of Kansas within the meaning of section 6 or  
42 7 of article 11 of the constitution of the state of Kansas and shall not  
43 pledge the full faith and credit or the taxing power of the state of Kansas:

1 *And provided further*, That the university of Kansas shall make provisions  
2 for the maintenance of the renovation of Oliver hall project.

3 (e) In addition to the other purposes for which expenditures may be  
4 made by the above agency from moneys appropriated from any special  
5 revenue fund or funds during the fiscal year ending June 30, 2020, as  
6 authorized by this or other appropriation act of the 2019 regular session of  
7 the legislature, expenditures may be made by the above agency from any  
8 special revenue fund or funds during fiscal year 2020 for a capital  
9 improvement project to renovate Oliver hall.

10 ~~Sec. 144. {145.}~~

11 UNIVERSITY OF KANSAS MEDICAL CENTER

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 shall not exceed the following:

16 Deferred maintenance

17 support fund (683-00-2488-2488).....	No limit
18 Health education building –	
19 debt service (683-00-2108-2500).....	No limit
20 Parking maintenance projects (683-00-5176-5550).....	No limit
21 Rehabilitation and repair projects (683-00-2551).....	No limit
22 Energy conservation –	
23 debt service (683-00-2108-2500).....	No limit
24 Hemenway project –	
25 debt service (683-00-2907-2800).....	No limit
26 Parking garage projects –	
27 debt service (683-00-5176-5550).....	No limit

28 (b) During the fiscal year ending June 30, 2020, the above agency  
29 may make expenditures from the rehabilitation and repair projects,  
30 Americans with disabilities act compliance projects, state fire marshal  
31 code compliance projects, and improvements to classroom projects for  
32 institutions of higher education account of the Kansas educational building  
33 fund of the above agency of moneys transferred to such account by the  
34 state board of regents by any provision of this or other appropriation act of  
35 the 2019 regular session of the legislature: *Provided*, That this subsection  
36 shall not apply to the unencumbered balance in any account of the Kansas  
37 educational building fund of the above agency that was first appropriated  
38 for any fiscal year commencing prior to July 1, 2018.

39 ~~Sec. 145. {146.}~~

40 WICHITA STATE UNIVERSITY

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 Deferred maintenance projects (715-00-2489-2489).....No limit
- 3 Energy conservation –
- 4 debt service (715-00-2112-2000).....No limit
- 5 Rhatigan student center –
- 6 debt service (715-00-2558-2030).....No limit
- 7 Science engineering research lab –
- 8 debt service (715-00-2558-2030).....No limit
- 9 Shocker residence hall –
- 10 debt service (715-00-5100-5250).....No limit
- 11 Parking garage – debt service (715-00-5148-5000).....No limit
- 12 Fairmont towers – debt service (715-00-5620-5670).....No limit
- 13 Innovation campus – school
- 14 of business (715-00-2558-2030).....No limit
- 15 Raze Fairmont towers project (715-00-2558-2030).....No limit

16 (b) During the fiscal year ending June 30, 2020, the above agency  
 17 may make expenditures from the rehabilitation and repair projects,  
 18 Americans with disabilities act compliance projects, state fire marshal  
 19 code compliance projects, and improvements to classroom projects for  
 20 institutions of higher education account of the Kansas educational building  
 21 fund of the above agency of moneys transferred to such account by the  
 22 state board of regents by any provision of this or other appropriation act of  
 23 the 2019 regular session of the legislature: *Provided*, That this subsection  
 24 shall not apply to the unencumbered balance in any account of the Kansas  
 25 educational building fund of the above agency that was first appropriated  
 26 for any fiscal year commencing prior to July 1, 2018.

27 ~~Sec. 146.~~ **{147.}**

28 STATE BOARD OF REGENTS

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 educational building fund.....No limit

35 *Provided*, That the state board of regents is hereby authorized to transfer  
 36 moneys from the Kansas educational building fund to an account or  
 37 accounts of the Kansas educational building fund of any institution under  
 38 the control and supervision of the state board of regents to be expended by  
 39 the institution for projects, including planning and new construction,  
 40 approved by the state board of regents: *Provided, however*, That no  
 41 expenditures shall be made from any such account until the proposed  
 42 projects have been reviewed by the joint committee on state building  
 43 construction: *Provided further*, That the state board of regents shall certify

1 to the director of accounts and reports each such transfer of moneys from  
 2 the Kansas educational building fund: *And provided further*, That the state  
 3 board of regents shall transmit a copy of each such certification to the  
 4 director of the budget and to the director of legislative research: *And*  
 5 *provided, however*, That the state board of regents shall allocate the  
 6 amount of money of each such transfer to be expended by the institution  
 7 using the adjusted gross square footage calculation of mission critical  
 8 buildings for fiscal year 2020.

9 ~~Sec. 147. {148.}~~

10 DEPARTMENT OF CORRECTIONS

11 (a) There is appropriated for the above agency from the state general  
 12 fund for the fiscal year ending June 30, 2020, for the capital improvement  
 13 project or projects specified, the following:

14 Debt service payment for the infrastructure  
 15 projects bond issue (521-00-1000-0310).....\$517,388

16 (b) There is appropriated for the above agency from the correctional  
 17 institutions building fund for the fiscal year ending June 30, 2020, for the  
 18 capital improvement project or projects specified, the following:

19 Debt service payment for the infrastructure  
 20 projects bond issues (521-00-8600-8170).....\$500,000  
 21 Capital improvements – rehabilitation and repair of  
 22 correctional institutions (521-00-8600-8240).....\$4,000,000

23 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 24 moneys during fiscal year 2020 from the capital improvements –  
 25 rehabilitation and repair of correctional institutions account of the  
 26 correctional institutions building fund to an account or accounts of the  
 27 correctional institutions building fund of any institution or facility under  
 28 the jurisdiction of the secretary of corrections to be expended during fiscal  
 29 year 2020 by the institution or facility for capital improvement projects  
 30 and for security improvement projects including acquisition of security  
 31 equipment.

32 (c) There is appropriated for the above agency from the state  
 33 institutions building fund for the fiscal year ending June 30, 2020, for the  
 34 capital improvement project or projects specified, the following:

35 Capital improvements –  
 36 rehabilitation and repair of juvenile  
 37 correctional facilities (521-00-8100-8000).....\$500,000

38 *Provided*, That the secretary of the department of corrections is hereby  
 39 authorized to transfer moneys during fiscal year 2020 from the capital  
 40 improvements – rehabilitation and repair of juvenile correctional facilities  
 41 account of the state institutions building fund to any account or accounts  
 42 of the state institutions building fund of any juvenile correctional facility  
 43 or institution under the general supervision and management of the



1 secretary of the department of corrections to be expended during fiscal  
2 year 2020 for capital improvement projects approved by the secretary:  
3 *Provided further,* That the secretary of the department of corrections shall  
4 certify each such transfer to the director of accounts and reports and shall  
5 transmit a copy of each such certification to the director of the budget and  
6 the director of legislative research.

7 Debt service – Topeka  
8 complex and Larned juvenile  
9 correctional facility (521-00-8100-8119).....\$3,948,000

10 (d) 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 Correctional facility  
16 infrastructure project (521-00-2834).....No limit  
17 ~~Sec. 148.~~ *{149.}*

18 ATTORNEY GENERAL –  
19 KANSAS BUREAU OF INVESTIGATION

20 (a) There is hereby appropriated for the above agency from the state  
21 general fund for the fiscal year ending June 30, 2020, for the capital  
22 improvement project or projects specified, the following:

23 Rehabilitation and  
24 repair projects (083-00-1000-0100).....\$100,000

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

28 KBI lab – debt service (083-00-1000-0820).....\$4,320,800  
29 ~~Sec. 149.~~ *{150.}*

30 KANSAS HIGHWAY PATROL

31 (a) In addition to the other purposes for which expenditures may be  
32 made from the highway patrol training center fund for fiscal year 2020,  
33 expenditures may be made by the above agency from the highway patrol  
34 training center fund for fiscal year 2020 for the following capital  
35 improvement project or projects, subject to the expenditure limitations  
36 prescribed therefor:

37 Rehabilitation and repair – training  
38 center – Salina (280-00-2306-2004).....No limit

39 *Provided,* That all expenditures from each such capital improvement  
40 account shall be in addition to any expenditure limitations imposed on the  
41 highway patrol training center fund for fiscal year 2020.

42 (b) In addition to the other purposes for which expenditures may be  
43 made from the vehicle identification number fee fund for fiscal year 2020,

1 expenditures may be made by the above agency from the vehicle  
2 identification number fee fund for fiscal year 2020 for the following  
3 capital improvement project or projects, subject to the expenditure  
4 limitations prescribed therefor:

5 Training academy rehabilitation  
6 and repair (280-00-2213-2401)..... No limit

7 *Provided*, That all expenditures from each such capital improvement  
8 account shall be in addition to any expenditure limitations imposed on the  
9 vehicle identification number fee fund for fiscal year 2020.

10 (c) In addition to the other purposes for which expenditures may be  
11 made from the Kansas highway patrol operations fund for fiscal year 2020,  
12 expenditures may be made by the above agency from the Kansas highway  
13 patrol operations fund for fiscal year 2020 for the following capital  
14 improvement project or projects, subject to the expenditure limitations  
15 prescribed therefor:

16 Scale replacement and rehabilitation and  
17 repair of buildings (280-00-2034-1115).....\$455,000

18 *Provided*, That all expenditures from each such capital improvement  
19 account shall be in addition to any expenditure limitations imposed on the  
20 Kansas highway patrol operations fund for fiscal year 2020.

21 (d) On July 1, 2019, or as soon thereafter as moneys are available, the  
22 director of accounts and reports shall transfer \$455,000 from the state  
23 highway fund of the department of transportation to the Kansas highway  
24 patrol operations fund (280-00-2034-1115). In addition to the other  
25 purposes for which expenditures may be made from the state highway  
26 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.  
27 68-416, and amendments thereto, or any other statute, transfers and  
28 expenditures may be made from the state highway fund during fiscal year  
29 2020 for support and maintenance of the Kansas highway patrol.

30 (e) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the KHP federal forfeiture – federal fund  
32 for fiscal year 2020, expenditures may be made by the above agency from  
33 the following account or accounts of the KHP federal forfeiture – federal  
34 fund for fiscal year 2020 for the following capital improvement project or  
35 projects, subject to the expenditure limitations prescribed therefor:

36 Training academy rehabilitation  
37 and repair (280-00-3545-3548).....No limit

38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 KHP federal forfeiture – federal fund for fiscal year 2020.

41 (f) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the KHP federal forfeiture – federal fund  
43 for fiscal year 2020, expenditures may be made by the above agency from

1 the following account or accounts of the KHP federal forfeiture – federal  
 2 fund for fiscal year 2020 for the following capital improvement project or  
 3 projects, subject to the expenditure limitations prescribed therefor:

4 Troop F storage building (280-00-3545-3545).....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 KHP federal forfeiture – federal fund for fiscal year 2020.

8 ~~Sec. 450.~~ **{151.}**

9 ADJUTANT GENERAL

10 (a) There is hereby appropriated for the above agency from the state  
 11 general fund for the fiscal year ending June 30, 2020, for the capital  
 12 improvement project or projects specified, the following:

13 Debt service –  
 14 training center (034-00-1000-8020).....\$475,463  
 15 Debt service – rehabilitation and repair of the  
 16 statewide armories (034-00-1000-8010).....\$438,165  
 17 Rehabilitation and  
 18 repair projects (034-00-1000-8000).....\$163,927

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

22 ~~Sec. 451.~~ **{152.}**

23 STATE FAIR BOARD

24 (a) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 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 fair capital  
 30 improvements fund (373-00-2533-2500).....No limit  
 31 State fair fee fund (373-00-5182-5100).....No limit  
 32 *Provided*, That expenditures from the state fair fee fund for official  
 33 hospitality shall not exceed \$15,782.

34 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 35 June 30, 2020, the director of accounts and reports shall transfer from the  
 36 state general fund to the state fair capital improvements fund interest  
 37 earnings based on: (1) The average daily balance of moneys in the state  
 38 fair capital improvements fund for the preceding month; and (2) the net  
 39 earnings rate for the pooled money investment portfolio for the preceding  
 40 month.

41 (c) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2020, for the capital improvement  
 43 project or projects specified, the following:

1 State fair debt service (373-00-1000-0700).....\$848,750  
2 Sec. ~~452.~~ {153.}

3 KANSAS DEPARTMENT OF  
4 WILDLIFE, PARKS AND TOURISM

5 (a) There is appropriated for the above agency from the state  
6 economic development initiatives fund for the fiscal year ending June 30,  
7 2020, the following:

8 Debt service – Kansas City  
9 district office (710-00-1900-1960).....\$10,603

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 Department access road fund (710-00-2178-2760).....No limit  
15 *Provided*, That, in addition to the other purposes for which expenditures  
16 may be made by the above agency from the department access road fund,  
17 expenditures may be made from this fund for road improvement projects  
18 administered by the department of transportation in state parks and on  
19 public lands.

20 Bridge maintenance fund (710-00-2045-2070).....No limit  
21 Office of the secretary building fund.....No limit

22 (c) On July 1, 2019, or as soon thereafter as moneys are available, the  
23 director of accounts and reports shall transfer \$3,354,683 from the state  
24 highway fund of the department of transportation to the department access  
25 road fund of the Kansas department of wildlife, parks and tourism.

26 (d) On July 1, 2019, or as soon thereafter as moneys are available, the  
27 director of accounts and reports shall transfer \$200,000 from the state  
28 highway fund of the department of transportation to the bridge  
29 maintenance fund of the Kansas department of wildlife, parks and tourism.

30 (e) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the state agricultural production fund for  
32 fiscal year 2020, expenditures may be made by the above agency from the  
33 following capital improvement account or accounts of the state agricultural  
34 production fund for fiscal year 2020 for the following capital improvement  
35 project or projects, subject to the expenditure limitations prescribed  
36 therefor:

37 Agricultural land capital improvement.....No limit  
38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 state agricultural production fund for fiscal year 2020.

41 (f) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the parks fee fund for fiscal year 2020,  
43 expenditures may be made by the above agency from the following capital

1 improvement account or accounts of the parks fee fund for fiscal year  
 2 2020 for the following capital improvement project or projects, subject to  
 3 the expenditure limitations prescribed therefor:

4 Parks rehabilitation and

5 repair projects (710-00-2122-2066).....	\$1,247,840
6 Debt service – Kansas City district	
7 office (710-00-2122-2058).....	\$49,694

8 *Provided*, That all expenditures from each such capital improvement  
 9 account shall be in addition to any expenditure limitations imposed on the  
 10 parks fee fund for fiscal year 2020.

11 (g) In addition to the other purposes for which expenditures may be  
 12 made by the above agency from the boating fee fund for fiscal year 2020,  
 13 expenditures may be made by the above agency from the following capital  
 14 improvement account or accounts of the boating fee fund for fiscal year  
 15 2020 for the following capital improvement project or projects, subject to  
 16 the expenditure limitations prescribed therefor:

17 Debt service – Kansas City

18 district office (710-00-2245-2805).....	\$12,690
19 Coast guard boating projects (710-00-2245-2840).....	\$41,255

20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitations imposed on the  
 22 boating fee fund for fiscal year 2020.

23 (h) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the wildlife fee fund for fiscal year 2020,  
 25 expenditures may be made by the above agency from the following capital  
 26 improvement account or accounts of the wildlife fee fund during fiscal  
 27 year 2020 for the following capital improvement project or projects,  
 28 subject to the expenditure limitations prescribed therefor:

29 Shooting range development (710-00-2300-2301).....	\$150,000
30 Land acquisition (710-00-2300-3040).....	\$400,000
31 Federally mandated	
32 boating access (710-00-2300-4360).....	\$295,418
33 Debt service – Kansas	
34 City office (710-00-2300-2885).....	\$77,607
35 Rehabilitation and repair (710-00-2300-3262).....	\$2,703,295
36 State fishing lake projects (710-00-2300-4320).....	\$62,525

37 *Provided*, That all expenditures from each such capital improvement  
 38 account shall be in addition to any expenditure limitations imposed on the  
 39 wildlife fee fund for fiscal year 2020.

40 (i) In addition to the other purposes for which expenditures may be  
 41 made by the above agency from the cabin revenue fund for fiscal year  
 42 2020, expenditures may be made by the above agency from the following  
 43 capital improvement account or accounts of the cabin revenue fund for

1 fiscal year 2020 for the following capital improvement project or projects,  
 2 subject to the expenditure limitations prescribed therefor:

3 Cabin site preparation (710-00-2668-2670).....\$350,000

4 *Provided*, That all expenditures from each such capital improvement  
 5 account shall be in addition to any expenditure limitations imposed on the  
 6 cabin revenue fund for fiscal year 2020.

7 (j) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the wildlife restoration fund for fiscal year  
 9 2020, expenditures may be made by the above agency from the following  
 10 capital improvement account or accounts of the wildlife restoration fund  
 11 for fiscal year 2020 for the following capital improvement project or  
 12 projects, subject to the expenditure limitations prescribed therefor:

13 Wetlands acquisition  
 14 and development (710-00-3418-3420).....\$225,000

15 Rehabilitation and repair (710-00-3418-3422).....\$4,054,250

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 restoration fund for fiscal year 2020.

19 (k) In addition to the other purposes for which expenditures may be  
 20 made by the above agency from the sport fish restoration program fund for  
 21 fiscal year 2020, expenditures may be made by the above agency from the  
 22 following capital improvement account or accounts of the sport fish  
 23 restoration program fund for fiscal year 2020 for the following capital  
 24 improvement project or projects, subject to the expenditure limitations  
 25 prescribed therefor:

26 Rehabilitation and repair (710-00-3490-3491).....\$2,100,245

27 *Provided*, That all expenditures from each such capital improvement  
 28 account shall be in addition to any expenditure limitations imposed on the  
 29 sport fish restoration program fund for fiscal year 2020.

30 (l) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the migratory waterfowl propagation and  
 32 protection fund for fiscal year 2020, expenditures may be made by the  
 33 above agency from the following capital improvement account or accounts  
 34 of the migratory waterfowl propagation and protection fund for fiscal year  
 35 2020 for the following capital improvement project or projects, subject to  
 36 the expenditure limitations prescribed therefor:

37 Wetlands acquisition (710-00-2600-3330).....\$287,500

38 *Provided*, That all expenditures from each such capital improvement  
 39 account shall be in addition to any expenditure limitations imposed on the  
 40 migratory waterfowl propagation and protection fund for fiscal year 2020.

41 (m) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the outdoor recreation acquisition,  
 43 development and planning fund for fiscal year 2020, expenditures may be

1 made by the above agency from the following capital improvement  
 2 account or accounts of the outdoor recreation acquisition, development  
 3 and planning fund for fiscal year 2020 for the following capital  
 4 improvement project or projects, subject to the expenditure limitations  
 5 prescribed therefor:

6 Land and water conservation  
 7 development (710-00-3794-3795).....\$1,160,000

8 *Provided*, That all expenditures from each such capital improvement  
 9 account shall be in addition to any expenditure limitation imposed on the  
 10 outdoor recreation acquisition, development and planning fund for fiscal  
 11 year 2020.

12 (n) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the recreational trails program fund for  
 14 fiscal year 2020, expenditures may be made by the above agency from the  
 15 following capital improvement account or accounts of the recreational  
 16 trails program fund for fiscal year 2020 for the following capital  
 17 improvement project or projects, subject to the expenditure limitations  
 18 prescribed therefor:

19 Recreational trails program (710-00-3238-3238).....\$700,000

20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitations imposed on the  
 22 recreational trails program fund for fiscal year 2020.

23 (o) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the federally licensed wildlife areas fund  
 25 for fiscal year 2020, expenditures may be made by the above agency from  
 26 the following capital improvement account or accounts of the federally  
 27 licensed wildlife areas fund for fiscal year 2020 for the following capital  
 28 improvement project or projects, subject to the expenditure limitations  
 29 prescribed therefor:

30 Agricultural land capital improvements.....\$900,000

31 *Provided*, That all expenditures from each such capital improvement  
 32 account shall be in addition to any expenditure limitations imposed on the  
 33 federally licensed wildlife areas fund for fiscal year 2020.

34 (p) In addition to the other purposes for which expenditures may be  
 35 made by the above agency from the boating safety and financial assistance  
 36 fund for fiscal year 2020, expenditures may be made by the above agency  
 37 from the following capital improvement account or accounts of the boating  
 38 safety and financial assistance fund for fiscal year 2020 for the following  
 39 capital improvement project or projects, subject to the expenditure  
 40 limitations prescribed therefor:

41 Coast guard boating projects (710-00-3251-3251).....No limit

42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitations imposed on the

1 boating safety and financial assistance fund for fiscal year 2020.

2 (q) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the parks fee fund, boating fee fund,  
4 boating safety and financial assistance fund, wildlife fee fund, wildlife  
5 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
6 restoration program fund, migratory waterfowl propagation and protection  
7 fund, nongame wildlife improvement fund, plant and animal disease and  
8 pest control fund, land and water conservation fund – local, outdoor  
9 recreation acquisition, development and planning fund, recreational trails  
10 program fund, federally licensed wildlife areas fund, department of  
11 wildlife and parks gifts and donations fund, highway planning/construction  
12 fund, state wildlife grants fund, disaster grants – public assistance,  
13 nonfederal grants fund, bridge maintenance fund, state agricultural  
14 production fund, department access road fund, navigation projects fund,  
15 and recreation resource management fund for fiscal year 2020,  
16 expenditures may be made by the above agency from each such special  
17 revenue fund for fiscal year 2020 from the unencumbered balance as of  
18 June 30, 2019, in each existing capital improvement account of each such  
19 special revenue fund: *Provided*, That expenditures from the unencumbered  
20 balance of any such existing capital improvement account shall not exceed  
21 the amount of the unencumbered balance in such account on June 30,  
22 2019: *Provided further*, That all expenditures from the unencumbered  
23 balance of any such account shall be in addition to any expenditure  
24 limitation imposed on each such special revenue fund for fiscal year 2020  
25 and shall be in addition to any other expenditure limitation imposed on any  
26 such account of each such special revenue fund for fiscal year 2020.

27 ~~Sec. 153.~~ **{154.}** K.S.A. 2018 Supp. 2-223 is hereby amended to read  
28 as follows: 2-223. (a) There is hereby established in the state treasury the  
29 state fair capital improvements fund. All expenditures of moneys in the  
30 state fair capital improvements fund shall be used for the payment of  
31 capital improvements and maintenance for the state fairgrounds and the  
32 payment of capital improvement obligations that have been financed.  
33 Capital improvement projects for the Kansas state fairgrounds are hereby  
34 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
35 and the authorization of the issuance of bonds by the Kansas development  
36 finance authority in accordance with that statute.

37 (b) On each June 30, the state fair board shall certify to the director of  
38 accounts and reports an amount to be transferred from the state fair fee  
39 fund to the state fair capital improvements fund, which amount shall be not  
40 less than the amount equal to 5% of the total gross receipts during the  
41 current fiscal year from state fair activities and non-fair days activities,  
42 except that:

43 ~~(1) For the fiscal year ending June 30, 2018, notwithstanding the~~



1 other provisions of this section, on March 1, 2018, or as soon thereafter as  
2 moneys are available therefor, the director of accounts and reports shall  
3 transfer from the state fair fee fund to the state fair capital improvements  
4 fund the amount equal to the greater of \$300,000 or the amount equal to  
5 5% of the total gross receipts during fiscal year 2018 from state fair  
6 activities and non-fair days activities through March 1, 2018, except that,  
7 subject to approval by the director of the budget prior to March 1, 2018,  
8 after reviewing the amounts credited to the state fair fee fund and the state  
9 fair capital improvements fund, cash flow considerations for the state fair  
10 fee fund, and the amount required to be credited to the state fair capital  
11 improvements fund pursuant to this subsection to pay the bonded debt  
12 service payment due on April 1, 2018, the state fair board may certify an  
13 amount on March 1, 2018, to the director of accounts and reports to be  
14 transferred from the state fair fee fund to the state fair capital  
15 improvements fund that is equal to the amount required to be credited to  
16 the state fair capital improvements fund pursuant to this subsection to pay  
17 the bonded debt service payment due on April 1, 2018, and shall certify to  
18 the director of accounts and reports on the date specified by the director of  
19 the budget the amount equal to the balance of the aggregate amount that is  
20 required to be transferred from the state fair fee fund to the state fair  
21 capital improvements fund for fiscal year 2018. Upon receipt of any such  
22 certification, the director of accounts and reports shall transfer moneys  
23 from the state fair fee fund to the state fair capital improvements fund in  
24 accordance with such certification; and

25 (2)—for the fiscal year ending June 30, ~~2019~~ 2020, notwithstanding the  
26 other provisions of this section, on March 1, ~~2019~~ 2020, or as soon  
27 thereafter as moneys are available therefor, the director of accounts and  
28 reports shall transfer from the state fair fee fund to the state fair capital  
29 improvements fund the amount equal to the greater of \$300,000 or the  
30 amount equal to 5% of the total gross receipts during fiscal year ~~2019~~  
31 2020 from state fair activities and non-fair days activities through March  
32 1, ~~2019~~ 2020, except that, subject to approval by the director of the budget  
33 prior to March 1, ~~2019~~ 2020, after reviewing the amounts credited to the  
34 state fair fee fund and the state fair capital improvements fund, cash flow  
35 considerations for the state fair fee fund, and the amount required to be  
36 credited to the state fair capital improvements fund pursuant to this  
37 subsection to pay the bonded debt service payment due on April 1, ~~2019~~  
38 2020, the state fair board may certify an amount on March 1, ~~2019~~ 2020,  
39 to the director of accounts and reports to be transferred from the state fair  
40 fee fund to the state fair capital improvements fund that is equal to the  
41 amount required to be credited to the state fair capital improvements fund  
42 pursuant to this subsection to pay the bonded debt service payment due on  
43 April 1, ~~2019~~ 2020, and shall certify to the director of accounts and reports

1 on the date specified by the director of the budget the amount equal to the  
2 balance of the aggregate amount that is required to be transferred from the  
3 state fair fee fund to the state fair capital improvements fund for fiscal year  
4 ~~2019~~ 2020. Upon receipt of any such certification, the director of accounts  
5 and reports shall transfer moneys from the state fair fee fund to the state  
6 fair capital improvements fund in accordance with such certification.

7 ~~Sec. 154.~~ **{155.}** K.S.A. 2018 Supp. 12-1775a is hereby amended to  
8 read as follows: 12-1775a. (a) Prior to December 31, 1996, the governing  
9 body of each city ~~which~~ *that*, pursuant to K.S.A. 12-1771, and  
10 amendments thereto, has established a redevelopment district prior to July  
11 1, 1996, shall certify to the director of accounts and reports the amount  
12 equal to the amount of revenue realized from ad valorem taxes imposed  
13 pursuant to K.S.A. 72-5142, and amendments thereto, within such  
14 redevelopment district. Except as provided further, prior to February 1,  
15 1997, and annually on that date thereafter, the governing body of each  
16 such city shall certify to the director of accounts and reports an amount  
17 equal to the amount by which revenues realized from such ad valorem  
18 taxes imposed in such redevelopment district are estimated to be reduced  
19 for the ensuing calendar year due to legislative changes in the statewide  
20 school finance formula. Prior to March 1 of each year, the director of  
21 accounts and reports shall certify to the state treasurer each amount  
22 certified by the governing bodies of cities under this section for the  
23 ensuing calendar year and shall transfer from the state general fund to the  
24 city tax increment financing revenue replacement fund the aggregate of all  
25 amounts so certified. Prior to April 15 of each year, the state treasurer shall  
26 pay from the city tax increment financing revenue replacement fund to  
27 each city certifying an amount to the director of accounts and reports  
28 under this section for the ensuing calendar year the amount so certified.  
29 During fiscal years ~~2018, 2019 and~~ 2020 *and* 2021, no moneys shall be  
30 transferred from the state general fund to the city tax increment financing  
31 revenue replacement fund pursuant to this subsection.

32 (b) There is hereby created the tax increment financing revenue  
33 replacement fund, which shall be administered by the state treasurer. All  
34 expenditures from the tax increment financing revenue replacement fund  
35 shall be made in accordance with appropriations acts upon warrants of the  
36 director of accounts and reports issued pursuant to vouchers approved by  
37 the state treasurer or a person or persons designated by the state treasurer.

38 ~~Sec. 155.~~ **{156.}** K.S.A. 2018 Supp. 12-5256 is hereby amended to  
39 read as follows: 12-5256. (a) All expenditures from the state housing trust  
40 fund made for the purposes of K.S.A. 2018 Supp. 12-5253 through 12-  
41 5255, and amendments thereto, shall be made in accordance with  
42 appropriation acts upon warrants of the director of accounts and reports  
43 issued pursuant to vouchers approved by the president of the Kansas

1 housing resources corporation.

2 (b) (1) On ~~July 1, 2017,~~ July 1, 2018, ~~and~~ July 1, 2019, *and July 1,*  
3 *2020,* the director of accounts and reports shall transfer \$2,000,000 from  
4 the state economic development initiatives fund to the state housing trust  
5 fund established by K.S.A. 74-8959, and amendments thereto.

6 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
7 amendments thereto, to the contrary, during ~~fiscal year fiscal year 2018,~~  
8 *fiscal year 2019,* ~~and~~ *fiscal year 2020, and fiscal year 2021,* moneys in the  
9 state housing trust fund shall be used solely for the purpose of loans or  
10 grants to cities or counties for infrastructure or housing development in  
11 rural areas. During such fiscal years, on or before ~~January 8, 2018, January~~  
12 ~~14, 2019,~~ *and* January 13, 2020, *January 11, 2021, and January 10, 2022,*  
13 the president of the Kansas housing resources corporation shall submit a  
14 report concerning the activities of the state housing trust fund to the house  
15 of representatives committee on appropriations and the senate committee  
16 on ways and means.

17 ~~Sec. 156. {157.}~~ K.S.A. 2018 Supp. 55-193 is hereby amended to read  
18 as follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
19 quarter thereafter before July 1, ~~2020~~ *2021,* the director of accounts and  
20 reports shall transfer \$100,000 from the state general fund and \$200,000  
21 from the conservation fee fund established by K.S.A. 55-143, and  
22 amendments thereto, to the abandoned oil and gas well fund established by  
23 K.S.A. 55-192, and amendments thereto, except that no transfer shall be  
24 made pursuant to this section from the state general fund to the abandoned  
25 oil and gas well fund during ~~state fiscal year 2018,~~ state fiscal year 2019,  
26 ~~or~~ state fiscal year 2020, *or state fiscal year 2021.*

27 ~~Sec. 157. {158.}~~ K.S.A. 74-50,107 is hereby amended to read as  
28 follows: 74-50,107. (a) Commencing July 1, ~~2017~~ *2018,* and on the first  
29 day of each month thereafter during ~~fiscal year 2018,~~ fiscal year 2019, ~~and~~  
30 *fiscal year 2020, and fiscal year 2021,* the secretary of revenue shall apply  
31 a rate of 2% to that portion of moneys withheld from the wages of  
32 individuals and collected under the Kansas withholding and declaration of  
33 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
34 amount so determined shall be credited on a monthly basis as follows: (1)  
35 An amount necessary to meet obligations of the debt services for the  
36 IMPACT program repayment fund; and (2) an amount to the IMPACT  
37 program services fund as needed for program administration; and (3) any  
38 remaining amounts to the job creation program fund created pursuant to  
39 K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2018,~~ fiscal  
40 year 2019, ~~and~~ fiscal year 2020, *and fiscal year 2021,* the aggregate  
41 amount that is credited to the job creation program fund pursuant to this  
42 subsection shall not exceed \$3,500,000 for each such fiscal year.

43 (b) Commencing July 1, ~~2020~~ *2021,* and on an annual basis

1 thereafter, the secretary of revenue shall estimate the amount equal to the  
2 amount of net savings realized from the elimination, modification or  
3 limitation of any credit, deduction or program pursuant to the provisions of  
4 this act as compared to the expense deduction provided for in K.S.A. 2018  
5 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of  
6 savings in accordance with appropriation acts shall be remitted to the state  
7 treasurer in accordance with the provisions of K.S.A. 75-4215, and  
8 amendments thereto. Upon receipt of each such remittance, the state  
9 treasurer shall deposit the entire amount to the credit of the job creation  
10 program fund created pursuant to K.S.A. 74-50,224, and amendments  
11 thereto. In addition, such other amount or amounts of money may be  
12 transferred from the state general fund or any other fund or funds in the  
13 state treasury to the job creation program fund in accordance with  
14 appropriation acts.

15 ~~Sec. 158. {159.}~~ K.S.A. 74-99b34 is hereby amended to read as  
16 follows: 74-99b34. (a) The bioscience development and investment fund is  
17 hereby created. The bioscience development and investment fund shall not  
18 be a part of the state treasury and the funds in the bioscience development  
19 and investment fund shall belong exclusively to the authority.

20 (b) Distributions from the bioscience development and investment  
21 fund shall be for the exclusive benefit of the authority, under the control of  
22 the board and used to fulfill the purpose, powers and duties of the  
23 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and  
24 amendments thereto.

25 (c) The secretary of revenue and the authority shall establish the base  
26 year taxation for all bioscience companies and state universities. The  
27 secretary of revenue, the authority and the board of regents shall establish  
28 the number of bioscience employees associated with state universities and  
29 report annually and determine the increase from the taxation base annually.  
30 The secretary of revenue and the authority may consider any verifiable  
31 evidence, including, but not limited to, the NAICS code assigned or  
32 recorded by the department of labor for companies with employees in  
33 Kansas, when determining which companies should be classified as  
34 bioscience companies.

35 (d) (1) Except as provided in subsection ~~(d)(2), (d)(3) or~~ (h), for a  
36 period of 15 years from the effective date of this act, the state treasurer  
37 shall pay annually 95% of withholding above the base, as certified by the  
38 secretary of revenue, upon Kansas wages paid by bioscience employees to  
39 the bioscience development and investment fund. Such payments shall be  
40 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
41 of accounts and reports shall transfer from the state general fund to the  
42 bioscience development and investment fund interest earnings based on:

43 (A) The average daily balance of moneys in the bioscience

1 development and investment fund for the preceding month; and

2 (B) the net earnings rate of the pooled money investment portfolio for  
3 the preceding month.

4 ~~(2)(A) For fiscal year 2018, the first \$1,000,000 that the secretary of~~  
5 ~~revenue certifies to the state treasurer of the annual 95% of withholding~~  
6 ~~above the base, upon Kansas wages paid by bioscience employees, shall be~~  
7 ~~transferred by the director of accounts and reports from the state general~~  
8 ~~fund to the following: The center of innovation for biomaterials in~~  
9 ~~orthopaedic research – Wichita state university fund.~~

10 (B) There is hereby established in the state treasury the center of  
11 innovation for biomaterials in orthopaedic research – Wichita state  
12 university fund, which shall be administered by Wichita state university.  
13 All moneys credited to the fund shall be used for research and  
14 development. All expenditures from the center of innovation for  
15 biomaterials in orthopaedic research – Wichita state university fund shall  
16 be made in accordance with appropriation acts and upon warrants of the  
17 director of accounts and reports issued pursuant to expenditures approved  
18 by the president of Wichita state university or by the person or persons  
19 designated by the president of Wichita state university.

20 ~~(3)(A) For fiscal year 2018, the next \$5,000,000 that the secretary of~~  
21 ~~revenue certifies to the state treasurer of the annual 95% of withholding~~  
22 ~~above the base, upon Kansas wages paid by bioscience employees above~~  
23 ~~the first \$1,000,000 certified pursuant to subsection (d)(2)(A), shall be~~  
24 ~~transferred by the director of accounts and reports from the state general~~  
25 ~~fund to the following: The national bio agro-defense facility fund at~~  
26 ~~Kansas state university.~~

27 (B) There is hereby established in the state treasury the national bio  
28 agro-defense facility fund, which shall be administered by Kansas state  
29 university in accordance with the strategic plan adopted by the governor's  
30 national bio agro-defense facility steering committee. All moneys credited  
31 to the fund shall be used in accordance with the governor's national bio  
32 agro-defense facility steering committee's plan with the approval of the  
33 president of Kansas state university. All expenditures from the national bio  
34 agro-defense facility fund shall be made in accordance with appropriation  
35 acts and upon warrants of the director of accounts and reports issued  
36 pursuant to expenditures approved by the steering committee and the  
37 president of Kansas state university or by the person or persons designated  
38 by the president of Kansas state university.

39 (e) The cumulative amounts of funds paid by the state treasurer to the  
40 bioscience development and investment fund shall not exceed  
41 \$581,800,000.

42 (f) The division of post audit is hereby authorized to conduct a post  
43 audit in accordance with the provisions of the legislative post audit act,

1 K.S.A. 46-1106 et seq., and amendments thereto.

2 (g) At the direction of the authority, the fund may be held in the  
3 custody of and invested by the state treasurer, provided that the bioscience  
4 development and investment fund shall at all times be accounted for in a  
5 separate report from all other funds of the authority and the state.

6 ~~(h) During the fiscal year ending June 30, 2018, the aggregate amount~~  
7 ~~that is directed to be transferred from the state general fund to the~~  
8 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
9 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
10 ~~\$6,000,000 for such fiscal year.~~

11 ~~(i)~~—During fiscal years 2019 ~~and~~, 2020 ~~and~~ 2021, no moneys shall be  
12 transferred from the state general fund to the bioscience development and  
13 investment fund pursuant to subsection (d)(1).

14 ~~Sec. 159. {160.}~~ K.S.A. 2018 Supp. 75-2263 is hereby amended to  
15 read as follows: 75-2263. (a) Subject to the provisions of subsection (j),  
16 the board of trustees is responsible for the management and investment of  
17 that portion of state moneys available for investment by the pooled money  
18 investment board that is certified by the state treasurer to the board of  
19 trustees as being equivalent to the aggregate net amount received for  
20 unclaimed property and shall discharge the board's duties with respect to  
21 such moneys solely in the interests of the state general fund and shall  
22 invest and reinvest such moneys and acquire, retain, manage, including the  
23 exercise of any voting rights and disposal of investments of such moneys  
24 within the limitations and according to the powers, duties and purposes as  
25 prescribed by this section.

26 (b) Moneys specified in subsection (a) shall be invested and  
27 reinvested to achieve the investment objective, which is preservation of  
28 such moneys and accordingly providing that the moneys are as productive  
29 as possible, subject to the standards set forth in this section. No such  
30 moneys shall be invested or reinvested if the sole or primary investment  
31 objective is for economic development or social purposes or objectives.

32 (c) In investing and reinvesting moneys specified in subsection (a)  
33 and in acquiring, retaining, managing and disposing of investments of the  
34 moneys, the board of trustees shall exercise the judgment, care, skill,  
35 prudence and diligence under the circumstances then prevailing, which  
36 persons of prudence, discretion and intelligence acting in a like capacity  
37 and familiar with such matters would use in the conduct of an enterprise of  
38 like character and with like aims by diversifying the investments of the  
39 moneys so as to minimize the risk of large losses, unless under the  
40 circumstances it is clearly prudent not to do so, and not in regard to  
41 speculation but in regard to the permanent disposition of similar moneys,  
42 considering the probable income as well as the probable safety of their  
43 capital.

1 (d) In the discharge of such management and investment  
2 responsibilities the board of trustees may contract for the services of one  
3 or more professional investment advisors or other consultants in the  
4 management and investment of such moneys and otherwise in the  
5 performance of the duties of the board of trustees under this section.

6 (e) The board of trustees shall require that each person contracted  
7 with under subsection (d) to provide services shall obtain commercial  
8 insurance ~~which~~ that provides for errors and omissions coverage for such  
9 person in an amount to be specified by the board of trustees. The amount  
10 of such coverage specified by the board of trustees shall be at least the  
11 greater of \$500,000 or 1% of the funds entrusted to such person up to a  
12 maximum of \$10,000,000. The board of trustees shall require a person  
13 contracted with under subsection (d) to provide services to give a fidelity  
14 bond in a penal sum as may be fixed by law or, if not so fixed, as may be  
15 fixed by the board of trustees, with corporate surety authorized to do  
16 business in this state. Such persons contracted with the board of trustees  
17 pursuant to subsection (d) and any persons contracted with such persons to  
18 perform the functions specified in subsection (b) shall be deemed to be  
19 fiduciary agents of the board of trustees in the performance of contractual  
20 obligations.

21 (f) (1) Subject to the objective set forth in subsection (b) and the  
22 standards set forth in subsection (c), the board of trustees shall formulate  
23 and adopt policies and objectives for the investment and reinvestment of  
24 such moneys and the acquisition, retention, management and disposition of  
25 investments of the moneys. Such policies and objectives shall be in writing  
26 and shall include:

27 (A) Specific asset allocation standards and objectives;

28 (B) establishment of criteria for evaluating the risk versus the  
29 potential return on a particular investment; and

30 (C) a requirement that all investment advisors, and any managers or  
31 others with similar duties and responsibilities as investment advisors, shall  
32 immediately report all instances of default on investments to the board of  
33 trustees and provide such board of trustees with recommendations and  
34 options, including, but not limited to, curing the default or withdrawal  
35 from the investment.

36 (2) The board of trustees shall review such policies and objectives,  
37 make changes considered necessary or desirable and readopt such policies  
38 and objectives on an annual basis.

39 (g) Except as provided in subsection (d) and this subsection, the  
40 custody of such moneys shall remain in the custody of the state treasurer,  
41 except that the board of trustees may arrange for the custody of such  
42 moneys as it considers advisable with one or more member banks or trust  
43 companies of the federal reserve system or with one or more banks in the

1 state of Kansas, or both, to be held in safekeeping by the banks or trust  
2 companies for the collection of the principal and interest or other income  
3 or of the proceeds of sale. All such moneys shall be considered moneys in  
4 the state treasury for purposes of K.S.A. 75-6704, and amendments  
5 thereto.

6 (h) All interest or other income of the investments of the moneys  
7 invested under this section, after payment of any management fees, shall  
8 be deposited in the state treasury to the credit of the state general fund.

9 (i) Subject to the provisions of subsection (j), the state treasurer shall  
10 certify to the board of trustees a portion of state moneys available for  
11 investment by the pooled money investment board that is equivalent to the  
12 aggregate net amount received for unclaimed property. The state treasurer  
13 shall transfer the amount certified to the board of trustees. During fiscal  
14 years ~~2018 and~~ 2019, 2020 and 2021, the state treasurer shall not certify or  
15 transfer any state moneys available for investment pursuant to this  
16 subsection.

17 (j) (1) During fiscal year 2017, the board of trustees shall liquidate all  
18 investments and reinvestments of state moneys certified by the state  
19 treasurer to the board of trustees pursuant to subsection (a).

20 (2) Upon receiving any such amounts from any such liquidation, the  
21 state treasurer shall remit the entire amount in accordance with the  
22 provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of  
23 each such remittance, the state treasurer shall deposit the entire amount in  
24 the state treasury and credit any earnings from the liquidation to the state  
25 general fund and credit the principal that had been invested and reinvested  
26 to the pooled money investment portfolio.

27 (k) As used in this section:

28 (1) "Board of trustees" means the board of trustees of the Kansas  
29 public employees retirement system established by K.S.A. 74-4905, and  
30 amendments thereto.

31 (2) "Fiduciary" means a person who, with respect to the moneys  
32 invested under this section, ~~is a person who:~~

33 (A) Exercises any discretionary authority with respect to  
34 administration of the moneys;

35 (B) exercises any authority to invest or manage such moneys or has  
36 any authority or responsibility to do so;

37 (C) provides investment advice for a fee or other direct or indirect  
38 compensation with respect to such moneys or has any authority or  
39 responsibility to do so;

40 (D) provides actuarial, accounting, auditing, consulting, legal or other  
41 professional services for a fee or other direct or indirect compensation with  
42 respect to such moneys or has any authority or responsibility to do so; or

43 (E) is a member of the board of trustees or of the staff of the board of



1 trustees.

2 Sec. ~~160.~~ **{161.}** K.S.A. 2018 Supp. 75-4209 is hereby amended to  
3 read as follows: 75-4209. (a) The director of investments may invest and  
4 reinvest state moneys eligible for investment ~~which~~ *that* are not invested in  
5 accordance with K.S.A. 75-4237, and amendments thereto, in the  
6 following investments:

7 (1) Direct obligations of, or obligations that are insured as to principal  
8 and interest by, the United States of America or any agency thereof and  
9 obligations and securities of the United States sponsored enterprises,  
10 which under federal law may be accepted as security for public funds, on  
11 and after the effective date of this act moneys available for investment  
12 under this subsection shall not be invested in mortgage-backed securities  
13 of such enterprises and of the government national mortgage association,  
14 except that any such mortgage-backed securities held prior to the effective  
15 date of this act may be held to maturity;

16 (2) repurchase agreements with a bank or a primary government  
17 securities dealer, which reports to the market reports division of the federal  
18 reserve bank of New York for direct obligations of, or obligations that are  
19 insured as to principal and interest by, the United States government or any  
20 agency thereof and obligations and securities of United States government  
21 sponsored enterprises, which under federal law may be accepted as  
22 security for public funds;

23 (3) commercial paper that does not exceed 270 days to maturity and  
24 ~~which~~ *that* has received one of the two highest commercial paper credit  
25 ratings by a nationally recognized investment rating firm; and

26 (4) corporate bonds ~~which~~ *that* have received one of the two highest  
27 ratings by a nationally recognized investment rating firm.

28 (b) When moneys are available for deposit or investments, the  
29 director of investments may invest in SKILL act projects and bonds  
30 pursuant to K.S.A. 74-8920, and amendments thereto, and in state agency  
31 bonds and bond projects.

32 (c) When moneys are available for deposits or investments, the  
33 director of investments may invest in preferred stock of Kansas venture  
34 capital, inc., under terms and conditions prescribed by K.S.A. 74-8203,  
35 and amendments thereto, but such investments shall not in the aggregate  
36 exceed a total amount of \$10,000,000.

37 (d) When moneys are available for deposits or investments, the  
38 director of investments may invest in loans pursuant to legislative  
39 mandates, except that not more than the greater of 10% or \$140,000,000 of  
40 the state moneys shall be invested. The provisions of this subsection shall  
41 not apply to the provisions of subsection (m).

42 (e) Interest on investment accounts in banks is to be paid at maturity,  
43 but not less than annually.

1 (f) Investments made by the director of investments under the  
2 provisions of this section shall be made with judgment and care, under  
3 circumstances then prevailing, which persons of prudence, discretion and  
4 intelligence exercise in the management of their own affairs, not for  
5 speculation, but for investment, considering the probable safety of their  
6 capital as well as the probable income to be derived.

7 (g) Investments under subsection (a) or (b) or under K.S.A. 75-4237,  
8 and amendments thereto, shall be for a period not to exceed four years,  
9 except that linked deposits authorized under the provisions of K.S.A. 2-  
10 3703 through 2-3707, and amendments thereto, shall not exceed a period  
11 of 10 years; agricultural production loan deposits authorized under the  
12 provisions of K.S.A. 2018 Supp. 75-4268 through 75-4274, and  
13 amendments thereto, shall not exceed a period of eight years and housing  
14 loan deposits authorized under K.S.A. 2018 Supp. 75-4276 through 75-  
15 4282, and amendments thereto, shall not exceed a period of five years or  
16 20 years, as applicable pursuant to K.S.A. 2018 Supp. 75-4279, and  
17 amendments thereto.

18 (h) Investments in securities under subsection (a)(1) shall be limited  
19 to securities ~~which~~ that do not have any more interest rate risk than do  
20 direct United States government obligations of similar maturities. For  
21 purposes of this subsection, "interest rate risk" means market value  
22 changes due to changes in current interest rates.

23 (i) The director of investments shall not invest state moneys eligible  
24 for investment under subsection (a), in the municipal investment pool  
25 fund, created under K.S.A. 12-1677a, and amendments thereto.

26 (j) The director of investments shall not invest moneys in the pooled  
27 money investment portfolio in derivatives. As used in this subsection,  
28 "derivatives" means a financial contract whose value depends on the value  
29 of an underlying asset or index of asset values.

30 (k) Moneys and investments in the pooled money investment  
31 portfolio shall be invested and reinvested by the director of investments in  
32 accordance with investment policies developed, approved, published and  
33 updated on an annual basis by the board. Such investment policies shall  
34 include at a minimum guidelines ~~which~~ that identify credit standards,  
35 eligible instruments, allowable maturity ranges, methods for valuing the  
36 portfolio, calculating earnings and yields and limits on portfolio  
37 concentration for each type of investment. Any changes in such investment  
38 policies shall be approved by the pooled money investment board. Such  
39 investment policies may specify the contents of reports, methods of  
40 crediting funds and accounts and other operating procedures.

41 (l) The board shall adopt rules and regulations to establish an overall  
42 percentage limitation on the investment of moneys in investments  
43 authorized under subsection (a)(3), and within such authorized investment,

1 the board shall establish a percentage limitation on the investment in any  
2 single business entity.

3 (m) (1) During the fiscal year ending June 30, 2017, the director of  
4 the budget shall estimate on or before June 27, 2017, the amount of the  
5 unencumbered ending balance in the state general fund for fiscal year  
6 2017. If the amount of such unencumbered ending balance in the state  
7 general fund is less than \$50,000,000, the director of the budget shall  
8 certify the difference between \$50,000,000, and the amount of such  
9 unencumbered ending balance to the pooled money investment board.  
10 Upon the liquidation of all investments and reinvestments of state moneys  
11 pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments thereto, and  
12 upon receipt of such certification by the director of the budget, during the  
13 fiscal year ending June 30, 2017, the pooled money investment board shall  
14 authorize the director of accounts and reports to transfer an amount equal  
15 to the amount certified by the director of the budget pursuant to this  
16 subsection from the pooled money investment portfolio to the state general  
17 fund. Upon receipt of such authorization, the director of accounts and  
18 reports shall make such transfer. The chairperson of the pooled money  
19 investment board shall transmit a copy of such authorization to the director  
20 of legislative research and the director of the budget.

21 (2) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021, June~~  
22 ~~30, 2022, June 30, 2023, and June 30, 2024~~, the director of accounts and  
23 reports shall transfer an amount equal to  $\frac{1}{6}$  of the amount of *moneys that*  
24 *were* transferred pursuant to subsection (m)(1) from the state general fund  
25 to the pooled money investment portfolio. ~~Any transfer made pursuant to~~  
26 ~~this subsection shall be reduced by the amount of moneys credited to any~~  
27 ~~fiscal year payment pursuant to K.S.A. 2018 Supp. 75-6707, and~~  
28 ~~amendments thereto.~~

29 (3) During the fiscal year ending June 30, 2018, after any transfer  
30 made pursuant to subsection (m)(1), the pooled money investment board  
31 shall authorize the director of accounts and reports to transfer the  
32 remaining amount of all investments and reinvestments of state moneys  
33 liquidated pursuant to K.S.A. 2018 Supp. 75-2263(j), and amendments  
34 thereto, from the pooled money investment portfolio to the state general  
35 fund. Upon receipt of such authorization, the director of accounts and  
36 reports shall make such transfer. The chairperson of the pooled money  
37 investment board shall transmit a copy of such authorization to the director  
38 of legislative research and the director of the budget.

39 (4) On or before June 30, 2019, ~~June 30, 2020, June 30, 2021, June~~  
40 ~~30, 2022, June 30, 2023, and June 30, 2024~~, the director of accounts and  
41 reports shall transfer an amount equal to  $\frac{1}{6}$  of the amount of *moneys that*  
42 *were* transferred pursuant to subsection (m)(3) from the state general fund  
43 to the pooled money investment portfolio. ~~Any transfer made pursuant to~~

1 ~~this subsection shall be reduced by the amount of moneys credited to any~~  
2 ~~fiscal year payment pursuant to K.S.A. 2018 Supp. 75-6707, and~~  
3 ~~amendments thereto.~~

4 ~~Sec. 161. {162.}~~ K.S.A. 2018 Supp. 76-775 is hereby amended to read  
5 as follows: 76-775. (a) Subject to the other provisions of this act, on the  
6 first day of the first state fiscal year commencing after receiving a  
7 certification of receipt of a qualifying gift under K.S.A. 2018 Supp. 76-  
8 774, and amendments thereto, the director of accounts and reports shall  
9 transfer from the state general fund the amount determined by the director  
10 of accounts and reports to be the earnings equivalent award for such  
11 qualifying gift for the period of time between the date of certification of  
12 the qualifying gift and the first day of the ensuing state fiscal year to  
13 either: (1) The endowed professorship account of the faculty of distinction  
14 matching fund of the eligible educational institution, in the case of a  
15 certification of a qualifying gift to an eligible educational institution that is  
16 a state educational institution; or (2) the faculty of distinction program  
17 fund of the state board of regents, in the case of a certification of a  
18 qualifying gift to an eligible institution that is not a state educational  
19 institution. Subject to the other provisions of this act, on each July 1  
20 thereafter, the director of accounts and reports shall make such transfer  
21 from the state general fund of the earnings equivalent award for such  
22 qualifying gift for the period of the preceding state fiscal year. All transfers  
23 made in accordance with the provisions of this subsection shall be  
24 considered demand transfers from the state general fund, except that all  
25 such transfers during the fiscal years ending ~~June 30, 2018; June 30, 2019,~~  
26 ~~and June 30, 2020, and June 30, 2021,~~ shall be considered to be revenue  
27 transfers from the state general fund.

28 (b) There is hereby established in the state treasury the faculty of  
29 distinction program fund, which shall be administered by the state board of  
30 regents. All moneys transferred under this section to the faculty of  
31 distinction program fund of the state board of regents shall be paid to  
32 eligible educational institutions that are not state educational institutions  
33 for earnings equivalent awards for qualifying gifts to such eligible  
34 educational institutions. The state board of regents shall pay from the  
35 faculty of distinction program fund the amount of each such transfer to the  
36 eligible educational institution for the earnings equivalent award for which  
37 such transfer was made under this section.

38 (c) The earnings equivalent award for an endowed professorship shall  
39 be determined by the director of accounts and reports and shall be the  
40 amount of interest earnings that the amount of the qualifying gift certified  
41 by the state board of regents would have earned at the average net earnings  
42 rate of the pooled money investment board portfolio for the period for  
43 which the determination is being made.

1 (d) The total amount of new qualifying gifts—~~which that~~ may be  
2 certified to the director of accounts and reports under this act during any  
3 state fiscal year for all eligible educational institutions shall not exceed  
4 \$30,000,000. The total amount of new qualifying gifts—~~which that~~ may be  
5 certified to the director of accounts and reports under this act during any  
6 state fiscal year for any individual eligible educational institution shall not  
7 exceed \$10,000,000. No additional qualifying gifts shall be certified by the  
8 state board of regents under this act when the total of all transfers from the  
9 state general fund for earnings equivalent awards for qualifying gifts  
10 pursuant to this section, and amendments thereto, for a fiscal year is equal  
11 to or greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
12 thereafter.

13 ~~Sec. 162.~~ **{163.}** K.S.A. 2018 Supp. 76-7,107 is hereby amended to  
14 read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
15 sufficient moneys are available, \$7,000,000 shall be transferred by the  
16 director of accounts and reports from the state general fund to the  
17 infrastructure maintenance fund established by K.S.A. 2018 Supp. 76-  
18 7,104, and amendments thereto.

19 (2) No moneys shall be transferred by the director of accounts and  
20 reports from the state general fund to the infrastructure maintenance fund  
21 established by K.S.A. 2018 Supp. 76-7,104, and amendments thereto,  
22 during the fiscal years ending ~~June 30, 2018~~, June 30, 2019, ~~and~~ June 30,  
23 2020, ~~and June 30, 2021~~, pursuant to this section.

24 (b) All transfers made in accordance with the provisions of this  
25 section shall be considered to be demand transfers from the state general  
26 fund.

27 (c) All moneys credited to the infrastructure maintenance fund shall  
28 be expended or transferred only for the purpose of paying the cost of  
29 projects approved by the state board pursuant to the state educational  
30 institution long-term infrastructure maintenance program.

31 ~~Sec. 163.~~ **{164.}** K.S.A. 2018 Supp. 79-2959 is hereby amended to  
32 read as follows: 79-2959. (a) There is hereby created the local ad valorem  
33 tax reduction fund. All moneys transferred or credited to such fund under  
34 the provisions of this act or any other law shall be apportioned and  
35 distributed in the manner provided herein.

36 (b) On January 15 and on July 15 of each year, the director of  
37 accounts and reports shall make transfers in equal amounts—~~which that~~ in  
38 the aggregate equal 3.63% of the total retail sales and compensating taxes  
39 credited to the state general fund pursuant to articles 36 and 37 of chapter  
40 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
41 preceding calendar year from the state general fund to the local ad valorem  
42 tax reduction fund, except that: (1) No moneys shall be transferred from  
43 the state general fund to the local ad valorem tax reduction fund during

1 state fiscal years ~~2018, 2019 and~~, 2020 and 2021; and (2) the amount of  
2 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2021~~  
3 2022 and all fiscal years thereafter. All such transfers are subject to  
4 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
5 made in accordance with the provisions of this section shall be considered  
6 to be demand transfers from the state general fund, except that all such  
7 transfers during fiscal year ~~2021~~ 2022 shall be considered to be revenue  
8 transfers from the state general fund.

9 (c) The state treasurer shall apportion and pay the amounts transferred  
10 under subsection (b) to the several county treasurers on January 15 and on  
11 July 15 in each year as follows: (1) ~~Sixty-five percent~~ 65% of the amount  
12 to be distributed shall be apportioned on the basis of the population figures  
13 of the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
14 and amendments thereto, on July 1 of the preceding year; and (2) ~~thirty-~~  
15 ~~five percent~~ 35% of such amount shall be apportioned on the basis of the  
16 equalized assessed tangible valuations on the tax rolls of the counties on  
17 November 1 of the preceding year as certified by the director of property  
18 valuation.

19 Sec. ~~164.~~ **{165.}** K.S.A. 2018 Supp. 79-2964 is hereby amended to  
20 read as follows: 79-2964. There is hereby created the county and city  
21 revenue sharing fund. All moneys transferred or credited to such fund  
22 under the provisions of this act or any other law shall be allocated and  
23 distributed in the manner provided herein. The director of accounts and  
24 reports in each year on July 15 and December 10, shall make transfers in  
25 equal amounts ~~which~~ that in the aggregate equal 2.823% of the total retail  
26 sales and compensating taxes credited to the state general fund pursuant to  
27 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
28 amendments thereto, during the preceding calendar year from the state  
29 general fund to the county and city revenue sharing fund, except that no  
30 moneys shall be transferred from the state general fund to the county and  
31 city revenue sharing fund during state fiscal years ~~2018, 2019, and~~ 2020  
32 and 2021. All such transfers are subject to reduction under K.S.A. 75-  
33 6704, and amendments thereto. All transfers made in accordance with the  
34 provisions of this section shall be considered to be demand transfers from  
35 the state general fund.

36 Sec. ~~165.~~ **{166.}** K.S.A. 2018 Supp. 79-3425i is hereby amended to  
37 read as follows: 79-3425i. On January 15 and July 15 of each year, the  
38 director of accounts and reports shall transfer a sum equal to the total taxes  
39 collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and  
40 amendments thereto, and annual commercial vehicle fees collected  
41 pursuant to K.S.A. 2018 Supp. 8-143m, and amendments thereto, and  
42 credited to the state general fund during the six months next preceding the  
43 date of transfer, from the state general fund to the special city and county

1 highway fund, created by K.S.A. 79-3425, and amendments thereto,  
2 except that: (1) Such transfers are subject to reduction under K.S.A. 75-  
3 6704, and amendments thereto; (2) no moneys shall be transferred from  
4 the state general fund to the special city and county highway fund during  
5 ~~state fiscal year 2018~~; state fiscal year 2019, ~~or~~ state fiscal year 2020, *or*  
6 *state fiscal year 2021*; and (3) all transfers under this section shall be  
7 considered to be demand transfers from the state general fund.

8 ~~Sec. 166. {167.}~~ K.S.A. 2018 Supp. 79-34,171 is hereby amended to  
9 read as follows: 79-34,171. (a) On January 1, 2009, and quarterly  
10 thereafter, the director of accounts and reports shall transfer \$400,000 from  
11 the state general fund to the Kansas retail dealer incentive fund, except that  
12 no moneys shall be transferred pursuant to this section from the state  
13 general fund to the Kansas retail dealer incentive fund during the fiscal  
14 years ending ~~June 30, 2018~~; June 30, 2019, ~~or~~ June 30, 2020, *or June 30,*  
15 *2021*. On and after July 1, 2009, the unobligated balance in the Kansas  
16 retail dealer incentive fund shall not exceed \$1.5 million. If the  
17 unobligated balance of the fund exceeds \$1.1 million at the time of a  
18 quarterly transfer, the transfer shall be limited to the amount necessary for  
19 the fund to reach a total of \$1.5 million.

20 (b) There is hereby created in the state treasury the Kansas retail  
21 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
22 fund shall be expended by the secretary of the department of revenue for  
23 the payment of incentives to Kansas retail dealers who sell and dispense  
24 renewable fuels or biodiesel through a motor fuel pump in accordance with  
25 the provisions of K.S.A. 2018 Supp. 79-34,170 through 79-34,175, and  
26 amendments thereto.

27 (c) All moneys remaining in the Kansas retail dealer incentive fund  
28 upon the expiration of K.S.A. 2018 Supp. 79-34,170 through 79-34,175,  
29 and amendments thereto, shall be credited by the state treasurer to the state  
30 general fund.

31 ~~Sec. 167. {168.}~~ K.S.A. 2018 Supp. 79-4804 is hereby amended to  
32 read as follows: 79-4804. (a) After the transfer of moneys pursuant to  
33 K.S.A. 2018 Supp. 79-4806, and amendments thereto, an amount equal to  
34 85% of the balance of all moneys credited to the state gaming revenues  
35 fund shall be transferred and credited to the state economic development  
36 initiatives fund. Expenditures from the state economic development  
37 initiatives fund shall be made in accordance with appropriations acts for  
38 the financing of such programs supporting and enhancing the existing  
39 economic foundation of the state and fostering growth through the  
40 expansion of current, and the establishment and attraction of new,  
41 commercial and industrial enterprises as provided by this section and as  
42 may be authorized by law and not less than  $\frac{1}{2}$  of such money shall be  
43 distributed equally among the congressional districts of the state. Except as

1 provided by subsection (g), all moneys credited to the state economic  
2 development initiatives fund shall be credited within the fund, as provided  
3 by law, to an account or accounts of the fund, which are created by this  
4 section.

5 (b) There is hereby created the Kansas capital formation account in  
6 the state economic development initiatives fund. All moneys credited to  
7 the Kansas capital formation account shall be used to provide, encourage  
8 and implement capital development and formation in Kansas.

9 (c) There is hereby created the Kansas economic development  
10 research and development account in the state economic development  
11 initiatives fund. All moneys credited to the Kansas economic development  
12 research and development account shall be used to promote, encourage  
13 and implement research and development programs and activities in  
14 Kansas and technical assistance funded through state educational  
15 institutions under the supervision and control of the state board of regents  
16 or other Kansas colleges and universities.

17 (d) There is hereby created the Kansas economic development  
18 endowment account in the state economic development initiatives fund.  
19 All moneys credited to the Kansas economic development endowment  
20 account shall be accumulated and invested as provided in this section to  
21 provide an ongoing source of funds, which shall be used for economic  
22 development activities in Kansas, including, but not limited to, continuing  
23 appropriations or demand transfers for programs and projects, which shall  
24 include, but are not limited to, specific community infrastructure projects  
25 in Kansas that stimulate economic growth.

26 (e) Except as provided in subsection (f), the director of investments  
27 may invest and reinvest moneys credited to the state economic  
28 development initiatives fund in accordance with investment policies  
29 established by the pooled money investment board under K.S.A. 75-4232,  
30 and amendments thereto, in the pooled money investment portfolio. All  
31 moneys received as interest earned by the investment of the moneys  
32 credited to the state economic development initiatives fund shall be  
33 deposited in the state treasury and credited to the Kansas economic  
34 development endowment account of such fund.

35 (f) Moneys credited to the Kansas economic development  
36 endowment account of the state economic development initiatives fund  
37 may be invested in government guaranteed loans and debentures as  
38 provided by law in addition to the investments authorized by subsection  
39 (e) or in lieu of such investments. All moneys received as interest earned  
40 by the investment under this subsection of the moneys credited to the  
41 Kansas economic development endowment account shall be deposited in  
42 the state treasury and credited to the Kansas economic development  
43 endowment account of the state economic development initiatives fund.



1 (g) Except as provided further, in each fiscal year, the director of  
2 accounts and reports shall make transfers in equal amounts on July 15 and  
3 January 15 ~~which that~~ in the aggregate equal \$2,000,000 from the state  
4 economic development initiatives fund to the state water plan fund created  
5 by K.S.A. 82a-951, and amendments thereto. In state fiscal year 2019,  
6 *fiscal year 2020 and fiscal year 2021*, the director of accounts and reports  
7 shall make transfers in equal amounts on July 15 and January 15 that in the  
8 aggregate equal \$500,000 from the state economic development initiatives  
9 fund to the state water plan fund. ~~No moneys shall be transferred from the~~  
10 ~~state economic development initiatives fund to the state water plan fund on~~  
11 ~~such dates during state fiscal year 2018 and state fiscal year 2020.~~ No  
12 other moneys credited to the state economic development initiatives fund  
13 shall be used for: (1) Water-related projects or programs, or related  
14 technical assistance; or (2) any other projects or programs, or related  
15 technical assistance, ~~which that~~ meet one or more of the long-range goals,  
16 objectives and considerations set forth in the state water resource planning  
17 act.

18 ~~Sec. 168. {169.}~~ K.S.A. 2018 Supp. 82a-953a is hereby amended to  
19 read as follows: 82a-953a. During each fiscal year, the director of accounts  
20 and reports shall transfer \$6,000,000 from the state general fund to the  
21 state water plan fund created by K.S.A. 82a-951, and amendments thereto,  
22 one-half of such amount to be transferred on July 15 and one-half to be  
23 transferred on January 15, ~~except that during the fiscal year ending June~~  
24 ~~30, 2018, the transfer shall not exceed \$1,400,000. On the effective date of~~  
25 ~~this act, the director of accounts and reports shall transfer \$200,000 from~~  
26 ~~the state general fund to the state water plan fund created by K.S.A. 82a-~~  
27 ~~951, and amendments thereto. During the fiscal year years ending June 30,~~  
28 ~~2019, and June 30, 2021, the transfer shall not exceed \$2,750,000. No~~  
29 ~~moneys shall be transferred from the state general fund to the state water~~  
30 ~~plan fund during the fiscal year ending June 30, 2020. During the fiscal~~  
31 ~~year ending June 30, 2020, the transfer shall not exceed \$3,896,325.~~

32 ~~Sec. 169. {170.}~~ K.S.A. 74-50,107 and 74-99b34 and K.S.A. 2018  
33 Supp. 2-223, 12-1775a, 12-5256, 55-193, 75-2263, 75-4209, 76-775, 76-  
34 7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a are  
35 hereby repealed.

36 ~~Sec. 170. {171.}~~ If any fund or account name described by words and  
37 the numerical accounting code that follows such fund or account name do  
38 not match, it shall be conclusively presumed that the legislature intended  
39 that the fund or account name described by words is the correct fund or  
40 account name, and such fund or account name described by words shall  
41 control over a contradictory or incorrect numerical accounting code.

42 ~~Sec. 171. {172.}~~ *Severability.* If any provision or clause of this act or  
43 application thereof to any person or circumstance is held invalid, such

1 invalidity shall not affect other provisions or applications of this act that  
2 can be given effect without the invalid provision or application, and to this  
3 end the provisions of this act are declared to be severable.

4 ~~Sec. 172.~~ **{173.}** *Appeals to exceed expenditure limitations.* (a) Upon  
5 written application to the governor and approval of the state finance  
6 council, expenditures from special revenue funds may exceed the amounts  
7 specified in this act.

8 (b) This section shall not apply to the expanded lottery act revenues  
9 fund, the state economic development initiatives fund, the children's  
10 initiative fund, the state water plan fund or the Kansas endowment for  
11 youth fund, or to any account of any such funds.

12 ~~Sec. 173.~~ **{174.}** *Savings.* (a) Any unencumbered balance as of June  
13 30, 2019, in any special revenue fund, or account thereof, of any state  
14 agency named in this act that is not otherwise specifically appropriated or  
15 limited for fiscal year 2020 by this or any other appropriation act of the  
16 2019 regular session of the legislature, is hereby appropriated for the fiscal  
17 year ending June 30, 2020, for the same use and purpose as the same was  
18 heretofore appropriated.

19 (b) This section shall not apply to the expanded lottery act revenues  
20 fund, the state economic development initiatives fund, the children's  
21 initiatives fund, the state water plan fund, the Kansas endowment for youth  
22 fund, the Kansas educational building fund, the state institutions building  
23 fund, or the correctional institutions building fund, or to any account of  
24 any of such funds.

25 ~~Sec. 174.~~ **{175.}** During the fiscal year ending June 30, 2020, all  
26 moneys that are lawfully credited to and available in any bond special  
27 revenue fund and that are not otherwise specifically appropriated or  
28 limited by this or other appropriation act of the 2019 regular session of the  
29 legislature, are hereby appropriated for the fiscal year ending June 30,  
30 2020, for the state agency for which the bond special revenue fund was  
31 established for the purposes authorized by law for expenditures from such  
32 bond special revenue fund. As used in this section, "bond special revenue  
33 fund" means any special revenue fund or account thereof established in the  
34 state treasury prior to or on or after the effective date of this act for the  
35 deposit of the proceeds of bonds issued by the Kansas development  
36 finance authority, for the payment of debt service for bonds issued by the  
37 Kansas development finance authority, or for any related purpose in  
38 accordance with applicable bond covenants.

39 ~~Sec. 175.~~ **{176.}** *Federal grants.* (a) During the fiscal year ending  
40 June 30, 2020, each federal grant or other federal receipt that is received  
41 by a state agency named in this act and that is not otherwise appropriated  
42 to that state agency for fiscal year 2020 by this or other appropriation act  
43 of the 2019 regular session of the legislature, is hereby appropriated for

1 fiscal year 2020, for that state agency for the purpose set forth in such  
2 federal grant or receipt, except that no expenditure shall be made from and  
3 no obligation shall be incurred against any such federal grant or other  
4 federal receipt that has not been previously appropriated or reappropriated  
5 or approved for expenditure by the governor, until the governor has  
6 authorized the state agency to make expenditures therefrom.

7 (b) In addition to the other purposes for which expenditures may be  
8 made by any state agency that is named in this act and that is not otherwise  
9 authorized by law to apply for and receive federal grants, expenditures  
10 may be made by such state agency from moneys appropriated for fiscal  
11 year 2020 by this act or any other appropriation act of the 2019 regular  
12 session of the legislature to apply for and receive federal grants during  
13 fiscal year 2020, which federal grants are hereby authorized to be applied  
14 for and received by such state agencies: *Provided*, That no expenditure  
15 shall be made from and no obligation shall be incurred against any such  
16 federal grant or other federal receipt that has not been previously  
17 appropriated or reappropriated or approved for expenditure by the  
18 governor, until the governor has authorized the state agency to make  
19 expenditures therefrom.

20 ~~Sec.—176. {177.}~~ (a) Any correctional institutions building fund  
21 appropriation heretofore appropriated to any state agency named in this or  
22 other appropriation act of the 2019 regular session of the legislature, and  
23 having an unencumbered balance as of June 30, 2019, in excess of \$100 is  
24 hereby reappropriated for the fiscal year ending June 30, 2020, for the  
25 same uses and purposes as originally appropriated unless specific  
26 provision is made for lapsing such appropriation.

27 (b) This subsection shall not apply to the unencumbered balance in  
28 any account of the correctional institutions building fund that was  
29 encumbered for any fiscal year commencing prior to July 1, 2018.

30 ~~Sec.—177. {178.}~~ (a) Any Kansas educational building fund  
31 appropriation heretofore appropriated to any institution named in this or  
32 other appropriation act of the 2019 regular session of the legislature and  
33 having an unencumbered balance as of June 30, 2019, in excess of \$100 is  
34 hereby reappropriated for the fiscal year ending June 30, 2020, for the  
35 same use and purpose as originally appropriated, unless specific provision  
36 is made for lapsing such appropriation.

37 (b) This subsection shall not apply to the unencumbered balance in  
38 any account of the Kansas educational building fund that was encumbered  
39 for any fiscal year commencing prior to July 1, 2018.

40 ~~Sec.—178. {179.}~~ (a) Any state institutions building fund appropriation  
41 heretofore appropriated to any state agency named in this or other  
42 appropriation act of the 2019 regular session of the legislature and having  
43 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby

1 reappropriated for the fiscal year ending June 30, 2020, for the same use  
2 and purpose as originally appropriated, unless specific provision is made  
3 for lapsing such appropriation.

4 (b) This subsection shall not apply to the unencumbered balance in  
5 any account of the state institutions building fund that was encumbered for  
6 any fiscal year commencing prior to July 1, 2018.

7 ~~Sec. 179.~~ **{180.}** Any transfers of money during the fiscal year ending  
8 June 30, 2020, from any special revenue fund of any state agency named  
9 in this act to the audit services fund of the division of post audit under  
10 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
11 expenditure limitation imposed on any such fund for the fiscal year ending  
12 June 30, 2020.

13 ~~Sec. 180.~~ **{181.}** This act shall take effect and be in force from and  
14 after its publication in the Kansas register.