

HOUSE BILL No. 2122

By Committee on Appropriations

1-31

1 AN ACT making and concerning appropriations for fiscal years ending
2 June 30, 2020, June 30, 2021, and June 30, 2022, for state agencies;
3 authorizing certain transfers, capital improvement projects and fees,
4 imposing certain restrictions and limitations, and directing or
5 authorizing certain receipts, disbursements, procedures and acts
6 incidental to the foregoing; amending K.S.A. 74-50,107 and 74-99b34
7 and K.S.A. 2018 Supp. 2-223, 12-1775a, 12-5256, 55-193, 75-2263,
8 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804
9 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, 2020, June 30,
13 2021, and June 30, 2022, appropriations are hereby made, restrictions and
14 limitations are hereby imposed, and transfers, capital improvement
15 projects, fees, receipts, disbursements and acts incidental to the foregoing
16 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.

21

(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:

32

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

33

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

34

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

35

Sec. 3.

36

BOARD OF ACCOUNTANCY

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

6 Board of accountancy fee fund (028-00-2701-0100)
 7 For the fiscal year ending June 30, 2020.....\$410,616
 8 *Provided*, That expenditures from the board of accountancy fee fund for
 9 the fiscal year ending June 30, 2020, for official hospitality shall not
 10 exceed \$1,200.

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

15 Special litigation reserve fund (028-00-2715-2700)
 16 For the fiscal year ending June 30, 2020.....No limit
 17 *Provided*, That no expenditures shall be made from the special litigation
 18 reserve fund for the fiscal year ending June 30, 2020, except upon the
 19 approval of the director of the budget acting after ascertaining that: (1)
 20 Unforeseeable occurrence or unascertainable effects of a foreseeable
 21 occurrence characterize the need for the requested expenditure, and delay
 22 until the next legislative session on the requested action would be contrary
 23 to clause (3) of this proviso; (2) the requested expenditure is not one that
 24 was rejected in the next preceding session of the legislature and is not
 25 contrary to known legislative policy; and (3) the requested action will
 26 assist the above agency in attaining an objective or goal that bears a valid
 27 relationship to powers and functions of the above agency.

28 For the fiscal year ending June 30, 2021.....No limit
 29 *Provided*, That no expenditures shall be made from the special litigation
 30 reserve fund for the fiscal year ending June 30, 2021, 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 (b) During the fiscal year ending June 30, 2020, the executive
 41 director of the board of accountancy, with the approval of the director of
 42 the budget, may transfer moneys from the board of accountancy fee fund
 43 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-

1 2700) of the board of accountancy: *Provided*, That the aggregate of such
 2 transfers for the fiscal year ending June 30, 2020, shall not exceed
 3 \$15,000: *Provided further*, That the executive director of the board of
 4 accountancy shall certify each such transfer of moneys to the director of
 5 accounts and reports and shall transmit a copy of each such certification to
 6 the director of the budget and the director of legislative research.

7 (c) During the fiscal year ending June 30, 2021, the executive director
 8 of the board of accountancy, with the approval of the director of the
 9 budget, may transfer moneys from the board of accountancy fee fund
 10 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-
 11 2700) of the board of accountancy: *Provided*, That the aggregate of such
 12 transfers for the fiscal year ending June 30, 2021, shall not exceed
 13 \$15,000: *Provided further*, That the executive director of the board of
 14 accountancy shall certify each such transfer of moneys to the director of
 15 accounts and reports and shall transmit a copy of each such certification to
 16 the director of the budget and the director of legislative research.

17 Sec. 4.

18 STATE BANK COMMISSIONER

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

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

25 For the fiscal year ending June 30, 2020.....\$11,679,523

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

32 For the fiscal year ending June 30, 2021.....\$11,800,455

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

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

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

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

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

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

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

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

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

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

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

18 *Provided*, That the above agency is authorized to make expenditures from
 19 the litigation expense fund for the fiscal year ending June 30, 2020, for
 20 costs, fees, and expenses associated with administrative or judicial
 21 proceedings regarding the enforcement of laws administered by the
 22 consumer and mortgage lending division and the enforcement and
 23 collection of assessed fines, fees and consumer refunds: *Provided further*,
 24 That, during the fiscal year ending June 30, 2020, a portion of the moneys
 25 collected as a result of fines and investigative fees collected by the
 26 consumer and mortgage lending division, as determined by the deputy of
 27 the consumer and mortgage lending division, shall be deposited in the state
 28 treasury in accordance with the provisions of K.S.A. 75-4215, and
 29 amendments thereto, and shall be credited to the litigation expense fund.

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

31 *Provided*, That the above agency is authorized to make expenditures from
 32 the litigation expense fund for the fiscal year ending June 30, 2021, for
 33 costs, fees, and expenses associated with administrative or judicial
 34 proceedings regarding the enforcement of laws administered by the
 35 consumer and mortgage lending division and the enforcement and
 36 collection of assessed fines, fees and consumer refunds: *Provided further*,
 37 That, during the fiscal year ending June 30, 2021, a portion of the moneys
 38 collected as a result of fines and investigative fees collected by the
 39 consumer and mortgage lending division, as determined by the deputy of
 40 the consumer and mortgage lending division, shall be deposited in the state
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and
 42 amendments thereto, and shall be credited to the litigation expense fund.

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

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

7 Sec. 5.

8 KANSAS BOARD OF BARBERING

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

15 For the fiscal year ending June 30, 2020.....\$159,614

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

19 For the fiscal year ending June 30, 2021.....\$159,852

20 *Provided*, That expenditures from the board of barbering fee fund for the
21 fiscal year ending June 30, 2021, for official hospitality shall not exceed
22 \$500.

23 Sec. 6.

24 BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

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

1 June 30, 2021, for disciplinary hearings shall be in addition to any
2 expenditure limitation imposed on the behavioral sciences regulatory
3 board fee fund for fiscal year 2021.

4 Sec. 7.

5 STATE BOARD OF HEALING ARTS

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

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

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

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

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

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

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

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

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

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

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

29 Sec. 8.

30 KANSAS STATE BOARD OF COSMETOLOGY

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

37 For the fiscal year ending June 30, 2020.....\$1,142,779

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

40 For the fiscal year ending June 30, 2021.....\$1,163,177

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

43 Sec. 9.

1 STATE DEPARTMENT OF CREDIT UNIONS

2 (a) There is appropriated for the above agency from the following
3 special revenue fund or funds for the fiscal year or years specified 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 Credit union fee fund (159-00-2026-0100)
8 For the fiscal year ending June 30, 2020.....\$1,251,313

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

11 For the fiscal year ending June 30, 2021.....\$1,309,178

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

14 Sec. 10.

15 KANSAS DENTAL BOARD

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

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

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

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

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

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

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

42 *Provided*, That no expenditures shall be made from the special litigation
43 reserve fund for the fiscal year ending June 30, 2021, except upon the

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

10 Sec. 11.

11 STATE BOARD OF MORTUARY ARTS

12 (a) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year or years specified 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 Mortuary arts fee fund (204-00-2709-0100)
 18 For the fiscal year ending June 30, 2020.....\$318,862

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

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

24 Sec. 12.

25 KANSAS BOARD OF EXAMINERS IN FITTING AND
 26 DISPENSING OF HEARING INSTRUMENTS

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 Hearing instrument board fee fund (266-00-2712-9900)
 33 For the fiscal year ending June 30, 2020.....\$26,948

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

35 Hearing instrument litigation fund (266-00-2136-2136)
 36 For the fiscal year ending June 30, 2020.....No limit

37 *Provided*, That no expenditures shall be made from the hearing instrument
 38 litigation fund for the fiscal year ending June 30, 2020, except upon the
 39 approval of the director of the budget acting after ascertaining that: (1)
 40 Unforeseeable occurrence or unascertainable effects of a foreseeable
 41 occurrence characterize the need for the requested expenditure, and delay
 42 until the next legislative session on the requested action would be contrary
 43 to clause (3) of this proviso; (2) the requested expenditure is not one that

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

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

17 Sec. 13.

18 BOARD OF NURSING

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

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

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

26 *Provided*, That expenditures from the board of nursing fee fund for the
27 fiscal year ending June 30, 2020, for official hospitality shall not exceed
28 \$500.

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

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

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

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

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

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

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

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

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

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

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

42 Sec. 14.

43 BOARD OF EXAMINERS IN OPTOMETRY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

41 Sec. 15.

42 STATE BOARD OF PHARMACY

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

6 For the fiscal year ending June 30, 2020.....\$1,891,453

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

10 For the fiscal year ending June 30, 2021.....\$1,975,048

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

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

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

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

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

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

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

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

41 *Provided*, That the state board of pharmacy is hereby authorized to apply
42 for and to accept grants and may accept donations, bequests or gifts during
43 fiscal year 2020: *Provided, however*; That the board shall remit all moneys

1 received under this proviso to the state treasurer in accordance with the
 2 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 3 That, upon receipt of each such remittance, the state treasurer shall deposit
 4 the entire amount in the state treasury to the credit of the non-federal gifts
 5 and grants fund: *And provided further*, That all expenditures from the non-
 6 federal gifts and grants fund for fiscal year 2020 shall be made in
 7 accordance with appropriation acts upon warrants of the director of
 8 accounts and reports issued pursuant to vouchers approved by the
 9 president of the state board of pharmacy or a person designated by the
 10 president.

11 For the fiscal year ending June 30, 2021.....No limit
 12 *Provided*, That the state board of pharmacy is hereby authorized to apply
 13 for and to accept grants and may accept donations, bequests or gifts during
 14 fiscal year 2021: *Provided, however*, That the board shall remit all moneys
 15 received under this proviso to the state treasurer in accordance with the
 16 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 17 That, upon receipt of each such remittance, the state treasurer shall deposit
 18 the entire amount in the state treasury to the credit of the non-federal gifts
 19 and grants fund: *And provided further*, That all expenditures from the non-
 20 federal gifts and grants fund for fiscal year 2021 shall be made in
 21 accordance with appropriation acts upon warrants of the director of
 22 accounts and reports issued pursuant to vouchers approved by the
 23 president of the state board of pharmacy or a person designated by the
 24 president.

25 Prescription drug overdose data-driven prevention
 26 initiative – federal fund (531-00-3294-3294)

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

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

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

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

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

32 (b) During the fiscal year ending June 30, 2020, the executive
 33 secretary of the state board of pharmacy, with the approval of the director
 34 of the budget, may transfer moneys from the state board of pharmacy fee
 35 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
 36 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
 37 aggregate of such transfers for the fiscal year ending June 30, 2020, shall
 38 not exceed \$50,000: *Provided further*, That the executive secretary of the
 39 state board of pharmacy shall certify each such transfer of moneys to the
 40 director of accounts and reports and shall transmit a copy of each such
 41 certification to the director of the budget and the director of legislative
 42 research.

43 (c) During the fiscal year ending June 30, 2021, the executive

1 secretary of the state board of pharmacy, with the approval of the director
2 of the budget, may transfer moneys from the state board of pharmacy fee
3 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
4 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
5 aggregate of such transfers for the fiscal year ending June 30, 2021, shall
6 not exceed \$50,000: *Provided further*, That the executive secretary of the
7 state board of pharmacy shall certify each such transfer of moneys to the
8 director of accounts and reports and shall transmit a copy of each such
9 certification to the director of the budget and the director of legislative
10 research.

11 (d) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
12 2020, the executive secretary of the state board of pharmacy shall certify
13 to the director of accounts and reports the amount of moneys expended for
14 operation and maintenance of the prescription monitoring program
15 established by K.S.A. 65-1681, and amendments thereto, that is
16 attributable to licensees of the board of nursing: *Provided*, That upon
17 receipt of each such certification, or as soon thereafter as moneys are
18 available, the director of accounts and reports shall transfer the amount
19 certified from the board of nursing fee fund (482-00-2716-0200) of the
20 board of nursing to the state board of pharmacy fee fund (531-00-2718-
21 0100) of the state board of pharmacy: *Provided further*, That the executive
22 secretary of the state board of pharmacy shall transmit a copy of each such
23 certification to the director of the budget, the director of legislative
24 research and the executive administrator of the board of nursing: *Provided*,
25 *however*, That the aggregate amount of such transfers during fiscal year
26 2020 shall not exceed \$37,000.

27 (e) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
28 2021, the executive secretary of the state board of pharmacy shall certify
29 to the director of accounts and reports the amount of moneys expended for
30 operation and maintenance of the prescription monitoring program
31 established by K.S.A. 65-1681, and amendments thereto, that is
32 attributable to licensees of the board of nursing: *Provided*, That upon
33 receipt of each such certification, or as soon thereafter as moneys are
34 available, the director of accounts and reports shall transfer the amount
35 certified from the board of nursing fee fund (482-00-2716-0200) of the
36 board of nursing to the state board of pharmacy fee fund (531-00-2718-
37 0100) of the state board of pharmacy: *Provided further*, That the executive
38 secretary of the state board of pharmacy shall transmit a copy of each such
39 certification to the director of the budget, the director of legislative
40 research and the executive administrator of the board of nursing: *Provided*,
41 *however*, That the aggregate amount of such transfers during fiscal year
42 2021 shall not exceed \$37,000.

43 (f) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,

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

16 (g) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
17 2021, the executive secretary of the state board of pharmacy shall certify
18 to the director of accounts and reports the amount of moneys expended for
19 operation and maintenance of the prescription monitoring program
20 established by K.S.A. 65-1681, and amendments thereto, that is
21 attributable to licensees of the Kansas dental board: *Provided*, That upon
22 receipt of each such certification, or as soon thereafter as moneys are
23 available, the director of accounts and reports shall transfer the amount
24 certified from the dental board fee fund (167-00-2708-0100) of the Kansas
25 dental board to the state board of pharmacy fee fund (531-00-2718-0100)
26 of the state board of pharmacy: *Provided further*, That the executive
27 secretary of the state board of pharmacy shall transmit a copy of each such
28 certification to the director of the budget, the director of legislative
29 research and the executive director of the Kansas dental board: *Provided*,
30 *however*; That the aggregate amount of such transfers during fiscal year
31 2021 shall not exceed \$18,000.

32 (h) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
33 2020, the executive secretary of the state board of pharmacy shall certify
34 to the director of accounts and reports the amount of moneys expended for
35 operation and maintenance of the prescription monitoring program
36 established by K.S.A. 65-1681, and amendments thereto, that is
37 attributable to licensees of the state board of healing arts: *Provided*, That
38 upon receipt of each such certification, or as soon thereafter as moneys are
39 available, the director of accounts and reports shall transfer the amount
40 certified from the healing arts fee fund (105-00-2705-0100) of the state
41 board of healing arts to the state board of pharmacy fee fund (531-00-
42 2718-0100) of the state board of pharmacy: *Provided further*, That the
43 executive secretary of the state board of pharmacy shall transmit a copy of

1 each such certification to the director of the budget, the director of
2 legislative research and the executive director of the state board of healing
3 arts: *Provided, however;* That the aggregate amount of such transfers
4 during fiscal year 2020 shall not exceed \$109,500.

5 (i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
6 2021, the executive secretary of the state board of pharmacy shall certify
7 to the director of accounts and reports the amount of moneys expended for
8 operation and maintenance of the prescription monitoring program
9 established by K.S.A. 65-1681, and amendments thereto, that is
10 attributable to licensees of the state board of healing arts: *Provided,* That
11 upon receipt of each such certification, or as soon thereafter as moneys are
12 available, the director of accounts and reports shall transfer the amount
13 certified from the healing arts fee fund (105-00-2705-0100) of the state
14 board of healing arts to the state board of pharmacy fee fund (531-00-
15 2718-0100) of the state board of pharmacy: *Provided further;* That the
16 executive secretary of the state board of pharmacy shall transmit a copy of
17 each such certification to the director of the budget, the director of
18 legislative research and the executive director of the state board of healing
19 arts: *Provided, however;* That the aggregate amount of such transfers
20 during fiscal year 2021 shall not exceed \$109,500.

21 (j) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
22 2020, the executive secretary of the state board of pharmacy shall certify
23 to the director of accounts and reports the amount of moneys expended for
24 operation and maintenance of the prescription monitoring program
25 established by K.S.A. 65-1681, and amendments thereto, that is
26 attributable to licensees of the board of examiners in optometry: *Provided,*
27 That upon receipt of each such certification, or as soon thereafter as
28 moneys are available, the director of accounts and reports shall transfer the
29 amount certified from the optometry fee fund (488-00-2717-0100) of the
30 board of examiners in optometry to the state board of pharmacy fee fund
31 (531-00-2718-0100) of the state board of pharmacy: *Provided further;* That
32 the executive secretary of the state board of pharmacy shall transmit a
33 copy of each such certification to the director of the budget, the director of
34 legislative research and the executive officer of the board of examiners in
35 optometry: *Provided, however;* That the aggregate amount of such transfers
36 during fiscal year 2020 shall not exceed \$6,500.

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

1 moneys are available, the director of accounts and reports shall transfer the
 2 amount certified from the optometry fee fund (488-00-2717-0100) of the
 3 board of examiners in optometry to the state board of pharmacy fee fund
 4 (531-00-2718-0100) of the state board of pharmacy: *Provided further*, That
 5 the executive secretary of the state board of pharmacy shall transmit a
 6 copy of each such certification to the director of the budget, the director of
 7 legislative research and the executive officer of the board of examiners in
 8 optometry: *Provided, however*, That the aggregate amount of such transfers
 9 during fiscal year 2021 shall not exceed \$6,500.

10 Sec. 16.

11 REAL ESTATE APPRAISAL BOARD

12 (a) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year or years specified 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 Appraiser fee fund (543-00-2732-0100)

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

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

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

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

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

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

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

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

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

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

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

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

24 Sec. 17.

25 KANSAS REAL ESTATE COMMISSION

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

- 31 Real estate fee fund (549-00-2721-0100)
- 32 For the fiscal year ending June 30, 2020.....\$1,114,222
- 33 *Provided*, That expenditures from the real estate fee fund for the fiscal year
- 34 ending June 30, 2020, for official hospitality shall not exceed \$1,000.
- 35 For the fiscal year ending June 30, 2021.....\$1,169,916
- 36 *Provided*, That expenditures from the real estate fee fund for the fiscal year
- 37 ending June 30, 2021, for official hospitality shall not exceed \$1,000.
- 38 Real estate recovery revolving fund (549-00-7368-4200)
- 39 For the fiscal year ending June 30, 2020.....No limit
- 40 For the fiscal year ending June 30, 2021.....No limit
- 41 Background investigation fee fund (549-00-2722-2700)
- 42 For the fiscal year ending June 30, 2020.....No limit
- 43 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and

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

5 For the fiscal year ending June 30, 2021.....No limit
6 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
7 amendments thereto, or any other statute, moneys collected for the purpose
8 of reimbursing the Kansas real estate commission for the cost of
9 fingerprinting and the criminal history record check shall be deposited in
10 the state treasury and credited to the background investigation fee fund.

11 Sec. 18.

12 STATE BOARD OF TECHNICAL PROFESSIONS

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

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

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

20 *Provided*, That expenditures from the technical professions fee fund for the
21 fiscal year ending June 30, 2020, for official hospitality shall not exceed
22 \$1,000.

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

24 *Provided*, That expenditures from the technical professions fee fund for the
25 fiscal year ending June 30, 2021, for official hospitality shall not exceed
26 \$1,000.

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

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

29 *Provided*, That no expenditures shall be made from the special litigation
30 reserve 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 special litigation
42 reserve 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 Sec. 19.

10 STATE BOARD OF VETERINARY EXAMINERS

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

16 Veterinary examiners fee fund (700-00-2727-1100)
 17 For the fiscal year ending June 30, 2020.....\$363,950
 18 *Provided*, That expenditures from the veterinary examiners fee fund for the
 19 fiscal year ending June 30, 2020, for official hospitality shall not exceed
 20 \$700.

21 For the fiscal year ending June 30, 2021.....\$367,017
 22 *Provided*, That expenditures from the veterinary examiners fee fund for the
 23 fiscal year ending June 30, 2021, for official hospitality shall not exceed
 24 \$700.

25 Sec. 20.

26 GOVERNMENTAL ETHICS COMMISSION

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

29 Operating expenditures (247-00-1000-0103)
 30 For the fiscal year ending June 30, 2020.....\$386,406
 31 *Provided*, That any unencumbered balance in the operating expenditures
 32 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 33 fiscal year 2020.

34 For the fiscal year ending June 30, 2021.....\$386,406
 35 *Provided*, That any unencumbered balance in the operating expenditures
 36 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 37 fiscal year 2021.

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

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

1 For the fiscal year ending June 30, 2020.....\$295,813
 2 For the fiscal year ending June 30, 2021.....\$311,596
 3 Sec. 21.

4 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

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

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

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

33 Legislative research department special
 34 revenue fund (425-00-2111-2000).....No limit

35 Sec. 22.

36 LEGISLATURE

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

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

41 *Provided*, That any unencumbered balance in the operations (including
 42 official hospitality) account in excess of \$100 as of June 30, 2019, is
 43 hereby reappropriated for fiscal year 2020: *Provided further*, That

1 expenditures may be made from this account, pursuant to vouchers
2 approved by the chairperson or vice-chairperson of the legislative
3 coordinating council, to pay compensation and travel expenses and
4 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
5 amendments thereto, for members and associate members of the advisory
6 committee to the Kansas commission on interstate cooperation established
7 under K.S.A. 46-407a, and amendments thereto, for attendance at
8 meetings of the advisory committee that are authorized by the legislative
9 coordinating council, except that: (1) The legislative coordinating council
10 may establish restrictions or limitations, or both, on travel expenses,
11 subsistence expenses or allowances, or any combination thereof, paid to
12 members and associate members of such advisory committee; and (2) any
13 person who is an associate member of such advisory committee, by reason
14 of such person having been accredited by the national conference of
15 commissioners on uniform state laws as a life member of that organization,
16 shall receive the same travel expenses and subsistence expenses for
17 attendance at meetings of the advisory committee as a regular member, but
18 shall receive no per diem compensation: *And provided further*; That
19 expenditures may be made from this account for services, facilities and
20 supplies provided for legislators in addition to those provided under the
21 approved budget and for related copying, facsimile transmission and other
22 services provided to persons other than legislators, in accordance with
23 policies and any restrictions or limitations prescribed by the legislative
24 coordinating council: *And provided further*; That no expenditures shall be
25 made from this account for any meeting of any joint committee, or of any
26 subcommittee of any joint committee, chargeable to fiscal year 2020
27 unless such meeting is approved by the legislative coordinating council:
28 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-
29 116, and amendments thereto, or any other statute, no expenditures shall
30 be made from this account for the printing and distribution of copies of the
31 permanent journals of the senate or house of representatives to each
32 member of the legislature during fiscal year 2020: *And provided further*;
33 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
34 thereto, or any other statute, no expenditures shall be made from this
35 account for the printing and distribution of complete sets of the Kansas
36 Statutes Annotated to each member of the legislature in excess of one
37 complete set of the Kansas Statutes Annotated to each member at the
38 commencement of the member's first term as legislator during fiscal year
39 2020: *And provided further*; That, notwithstanding the provisions of K.S.A.
40 77-138, and amendments thereto, or any other statute, no expenditures
41 shall be made from this account for the legislator's name to be printed on
42 one complete set of the Kansas Statutes Annotated during fiscal year 2020:
43 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-

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

33 Legislative information

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

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

41 Legislative special	
42 revenue fund (428-00-2260-2200).....	No limit

43 *Provided*, That expenditures may be made from the legislative special

1 revenue fund, pursuant to vouchers approved by the chairperson or the
2 vice-chairperson of the legislative coordinating council, to pay
3 compensation and travel expenses and subsistence expenses or allowances
4 as authorized by K.S.A. 75-3212, and amendments thereto, for members
5 and associate members of the advisory committee to the Kansas
6 commission on interstate cooperation established under K.S.A. 46-407a,
7 and amendments thereto, for attendance at meetings of the advisory
8 committee which are authorized by the legislative coordinating council,
9 except that: (1) The legislative coordinating council may establish
10 restrictions or limitations, or both, on travel expenses, subsistence
11 expenses or allowances, or any combination thereof, paid to members and
12 associate members of such advisory committee; and (2) any person who is
13 an associate member of such advisory committee, by reason of such
14 person having been accredited by the national conference of
15 commissioners on uniform state laws as a life member of that organization,
16 shall receive the same travel expenses and subsistence expenses for
17 attendance at meetings of the advisory committee as a regular member, but
18 shall receive no per diem compensation: *Provided further*, That
19 expenditures may be made from this fund for services, facilities and
20 supplies provided for legislators in addition to those provided under the
21 approved budget and for related copying, facsimile transmission and other
22 services provided to persons other than legislators, in accordance with
23 policies and any restrictions or limitations prescribed by the legislative
24 coordinating council: *And provided further*, That amounts are hereby
25 authorized to be collected for such services, facilities and supplies in
26 accordance with policies of the council: *And provided further*, That such
27 amounts shall be fixed in order to recover all or part of the expenses
28 incurred for providing such services, facilities and supplies and shall be
29 consistent with policies and fees established in accordance with K.S.A. 46-
30 1207a, and amendments thereto: *And provided further*, That all such
31 amounts received 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 legislative special revenue fund: *And provided further*,
34 That all donations, gifts or bequests of money for the legislative branch of
35 government which are received and accepted by the legislative
36 coordinating council shall be deposited in the state treasury and credited to
37 an account of the legislative special revenue fund: *And provided further*,
38 That no expenditures shall be made from this fund for any meeting of any
39 joint committee, or of any subcommittee of any joint committee, during
40 fiscal year 2020 unless such meeting is approved by the legislative
41 coordinating council: *And provided further*, That, notwithstanding the
42 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
43 no expenditures shall be made from this fund for the printing and

1 distribution of copies of the permanent journals of the senate or house of
 2 representatives to each member of the legislature during fiscal year 2020:
 3 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 4 138, and amendments thereto, or any other statute, no expenditures shall
 5 be made from this fund for the printing and distribution of complete sets of
 6 the Kansas Statutes Annotated to each member of the legislature in excess
 7 of one complete set of the Kansas Statutes Annotated to each member at
 8 the commencement of the member's first term as legislator during fiscal
 9 year 2020: *And provided further*, That, notwithstanding the provisions of
 10 K.S.A. 77-138, and amendments thereto, or any other statute, no
 11 expenditures shall be made from this fund for the legislator's name to be
 12 printed on one complete set of the Kansas Statutes Annotated during fiscal
 13 year 2020: *And provided further*, That, notwithstanding the provisions of
 14 K.S.A. 77-165, and amendments thereto, or any other statute, no
 15 expenditures shall be made from this fund for the printing and delivering
 16 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 17 each member of the legislature in excess of one cumulative supplement set
 18 of the Kansas Statutes Annotated to each member of the legislature during
 19 fiscal year 2020.

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

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

36 Sec. 23.

37 DIVISION OF POST AUDIT

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

42 *Provided*, That any unencumbered balance in the operations (including
 43 legislative post audit committee) account in excess of \$100 as of June 30,

1 2019, is hereby reappropriated for fiscal year 2020.

2 Sec. 24.

3 GOVERNOR'S DEPARTMENT

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

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

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

12 Domestic violence

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

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

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

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

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

34 (c) Expenditures may be made by the above agency for travel
35 expenses of the lieutenant governor's spouse when accompanying the
36 lieutenant governor or when representing the lieutenant governor on
37 official state business, for travel and subsistence expenditures for security
38 personnel when traveling with the lieutenant governor and for
39 entertainment of officials and other persons as guests from the amount
40 appropriated for the fiscal year ending June 30, 2020, by subsection (a)
41 from the state general fund in the governor's department account (252-00-
42 1000-0503).

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

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

28 Intragovernmental
29 service fund (252-00-6161-6000).....No limit
30 *Provided*, That expenditures may be made from the intragovernmental
31 service fund for operating expenditures for the governor's department,
32 including conferences and official hospitality: *Provided further*; That the
33 governor is hereby authorized to fix, charge and collect fees for such
34 conferences: *And provided further*; That fees for such conferences shall be
35 fixed in order to recover all or part of the operating expenses incurred for
36 such conferences, including official hospitality: *And provided further*; That
37 all fees received for such conferences 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 intragovernmental service
40 fund.

41 Conversion of materials and
42 equipment fund (252-00-2409-0400).....No limit
43 Hispanic and Latino

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

ATTORNEY GENERAL

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 (082-00-1000).....\$4,913,613
 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 this account
 8 for official hospitality shall not exceed \$2,000.
 9 Litigation costs (082-00-1000-0040).....\$78,000
 10 *Provided*, That any unencumbered balance in the litigation costs account in
 11 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 12 2020.
 13 Abuse, neglect and
 14 exploitation unit (082-00-1000-0500).....\$326,628
 15 *Provided*, That any unencumbered balance in the abuse, neglect and
 16 exploitation unit account in excess of \$100 as of June 30, 2019, is hereby
 17 reappropriated for fiscal year 2020: *Provided further*; That expenditures
 18 may be made by the attorney general from the abuse, neglect and
 19 exploitation unit account pursuant to contracts with other agencies or
 20 organizations to provide services related to the investigation or litigation of
 21 findings related to abuse, neglect or exploitation.
 22 Child abuse grants (082-00-1000-0400).....\$75,000
 23 Child exchange and
 24 visitation centers (082-00-1000-0450).....\$128,000
 25 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
 26 amendments thereto, or any other statute, during the fiscal year ending
 27 June 30, 2020, the above agency may use moneys in the child exchange
 28 and visitation centers account for matching funds.
 29 Protection from abuse (082-00-1000-0900).....\$519,000
 30 Office of inspector general.....\$464,282
 31 (b) There is appropriated for the above agency from the following
 32 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 33 moneys now or hereafter lawfully credited to and available in such fund or
 34 funds, except that expenditures other than refunds authorized by law shall
 35 not exceed the following:
 36 Private detective fee fund (082-00-2029-2029).....No limit
 37 Court cost fund (082-00-2012-2000).....No limit
 38 Bond transcript review
 39 fee fund (082-00-2254-2300).....No limit
 40 Conversion of materials and
 41 equipment fund (082-00-2405-2040).....No limit
 42 Attorney general's antitrust special
 43 revenue fund (082-00-2506-2050).....No limit

- 1 Private gifts fund (082-00-7300-7000).....No limit
- 2 Medicaid fraud
- 3 reimbursement fund (082-00-9034-9040).....No limit
- 4 Medicaid fraud control unit (082-00-3060-3080).....No limit
- 5 Attorney general's antitrust
- 6 suspense fund (082-00-9002-9000).....No limit
- 7 Attorney general's consumer protection
- 8 clearing fund (082-00-9003-9010).....No limit
- 9 Attorney general's committee on crime
- 10 prevention fee fund (082-00-2113-2090).....No limit
- 11 *Provided*, That expenditures may be made from the attorney general's
- 12 committee on crime prevention fee fund for operating expenditures
- 13 directly or indirectly related to conducting training seminars organized by
- 14 the attorney general's committee on crime prevention, including official
- 15 hospitality: *Provided further*, That the attorney general is hereby
- 16 authorized to fix, charge and collect fees for conducting training seminars
- 17 organized by the attorney general's committee on crime prevention: *And*
- 18 *provided further*, That such fees shall be fixed in order to recover all or
- 19 part of the direct and indirect operating expenses incurred for conducting
- 20 such seminars, including official hospitality: *And provided further*, That all
- 21 fees received for conducting such seminars shall be deposited in the state
- 22 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 23 amendments thereto, and shall be credited to the attorney general's
- 24 committee on crime prevention fee fund.
- 25 Tort claims fund (082-00-2613-2080).....No limit
- 26 Crime victims
- 27 compensation fund (082-00-2563-2060).....No limit
- 28 *Provided*, That expenditures from the crime victims compensation fund for
- 29 state operations shall not exceed \$463,276: *Provided further*, That any
- 30 expenditures for payment of compensation to crime victims are authorized
- 31 to be made from this fund regardless of when the claim was awarded.
- 32 Crime victims assistance fund (082-00-2598-2070).....No limit
- 33 Protection from abuse fund (082-00-2239-2030)No limit
- 34 Crime victims grants and
- 35 gifts fund (082-00-7340-7010).....No limit
- 36 *Provided*, That all private grants and gifts received by the crime victims
- 37 compensation board shall be deposited to the credit of the crime victims
- 38 grants and gifts fund.
- 39 Kansas attorney general batterer
- 40 intervention program
- 41 certification fund (082-00-2103-2103).....No limit
- 42 Debt collection administration cost
- 43 recovery fund (082-00-2305-2240).....No limit

1 *Provided*, That the attorney general shall deposit in the state treasury to the
2 credit of the debt collection administration cost recovery fund all moneys
3 remitted to the attorney general as administrative costs under contracts
4 entered into pursuant to K.S.A. 75-719, and amendments thereto.

5 Medicaid fraud prosecution
6 revolving fund (082-00-2641-2280).....No limit

7 *Provided*, That all moneys recovered by the medicaid fraud and abuse
8 division of the attorney general's office in the enforcement of state and
9 federal law which are in excess of any restitution for overcharges and
10 interest, including all moneys recovered as recoupment of expenses of
11 investigation and prosecution, shall be deposited in the state treasury to the
12 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
13 That, notwithstanding the provisions of K.S.A. 2018 Supp. 21-5933, and
14 amendments thereto, or any other statute, expenditures may be made from
15 the medicaid fraud prosecution revolving fund for other operating
16 expenditures of the attorney general's office other than for medicaid fraud
17 prosecution costs.

18 Interstate water
19 litigation fund (082-00-2311-2295).....No limit

20 *Provided*, That, in addition to the other purposes authorized by K.S.A.
21 82a-1802, and amendments thereto, expenditures may be made from the
22 interstate water litigation fund for: (1) Litigation costs for the case of
23 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
24 States, including repayment of past contributions; (2) expenses related to
25 the appointment of a river master or such other official as may be
26 appointed by the Supreme Court to administer, implement or enforce its
27 decree or other orders of the Supreme Court related to this case; and (3)
28 expenses incurred by agencies of the state of Kansas to monitor actions of
29 the state of Colorado and its water users and to enforce any settlement,
30 decree or order of the Supreme Court related to this case.

31 Suspense fund (082-00-9112-9030).....No limit
32 Children's advocacy

33 center fund (082-00-2654-2610).....No limit
34 Abuse, neglect and exploitation of

35 people with disabilities unit grant
36 acceptance fund (082-00-2482-2500).....No limit

37 Concealed weapon
38 licensure fund (082-00-2450-2400).....No limit

39 Tobacco master settlement agreement
40 compliance fund (082-00-2383-2320).....No limit

41 Sexually violent predator
42 expense fund (082-00-2379-2310).....No limit

43 County law enforcement

1	equipment fund (082-00-2470-2470).....	No limit
2	Child exchange and visiting	
3	centers fund (082-00-2579-2250).....	No limit
4	Roofing contractor	
5	registration fund (082-00-2774-2774).....	No limit
6	State medicaid fraud control unit –	
7	federal fund (082-00-3060-3060).....	No limit
8	Com def sol – violence against women	
9	federal fund (082-00-3082-3082).....	No limit
10	Crime victims compensation	
11	federal fund (082-00-3133-3020).....	No limit
12	Ed Byrne state/local law enforcement	
13	federal fund (082-00-3213-3213).....	No limit
14	Violence against women – ARRA	
15	federal fund (082-00-3214-3212).....	No limit
16	Comm prsct/project safe neighborhood	
17	federal fund (082-00-3217-3217).....	No limit
18	Public safety prtnt/comm	
19	pol fund (082-00-3218-3218).....	No limit
20	Anti-gang initiative	
21	federal fund (082-00-3229-3229).....	No limit
22	Alcohol impaired driving cntrmsr	
23	federal fund (082-00-3247-3247).....	No limit
24	Children's justice grant	
25	federal fund (082-00-3381-3381).....	No limit
26	Sexual assault kit initiative	
27	federal fund (082-00-3416-3416).....	No limit
28	Ed Byrne memorial JAG – ARRA	
29	federal fund (082-00-3455-3455).....	No limit
30	Medicaid indirect cost	
31	federal fund (082-00-3919-3919).....	No limit
32	Federal forfeiture fund (082-00-3940-3940).....	No limit
33	SSA fraud prevention	
34	federal fund (082-00-2174-2175).....	No limit
35	False claims litigation	
36	revolving fund (082-00-2650-2600).....	No limit
37	<i>Provided</i> , That expenditures may be made from the false claims litigation	
38	revolving fund for costs associated with litigation under the Kansas false	
39	claims act, K.S.A. 2018 Supp. 75-7501 et seq., and amendments thereto.	
40	GTEAP federal fund (252-00-3050-3065).....	No limit
41	Ed Byrne memorial justice assistance grant	
42	federal fund (352-00-3057-3057).....	No limit
43	911 state maintenance fund (082-00-2747-2447).....	No limit

- 1 DOT prohibit
- 2 racial profiling (082-00-3566-3566).....No limit
- 3 Human trafficking victim
- 4 assistance fund (082-00-2775-2775).....No limit
- 5 Criminal appeals cost fund (082-00-2779-2779).....No limit
- 6 Attorney general's open
- 7 government fund (082-00-2497-2497).....No limit
- 8 Scrap metal theft reduction
- 9 fee fund (082-00-2085-2100).....No limit
- 10 Bail enforcement agents
- 11 fee fund (082-00-2259-2259).....No limit
- 12 Fraud and abuse criminal
- 13 prosecution fund (082-00-2262-2262).....No limit
- 14 Attorney general's state agency
- 15 representation fund (082-00-2261-2261).....No limit
- 16 State medicaid fraud forfeiture fund.....No limit
- 17 (c) During the fiscal year ending June 30, 2020, grants made pursuant
- 18 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 19 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
- 20 7334, and amendments thereto, from the crime victims assistance fund
- 21 (082-00-2598-2070) shall be made after consideration of the
- 22 recommendation of an entity that has been designated by the United States
- 23 department of health and human services and by the centers for disease
- 24 control as the official domestic violence or sexual assault coalition.
- 25 (d) During the fiscal year ending June 30, 2020, the attorney general,
- 26 with the approval of the director of the budget, may transfer any part of
- 27 any item of appropriation for fiscal year 2020 from the state general fund
- 28 for the attorney general to another item of appropriation for fiscal year
- 29 2020 from the state general fund for the attorney general. The attorney
- 30 general shall certify each such transfer to the director of accounts and
- 31 reports and shall transmit a copy of each such certification to the director
- 32 of legislative research.
- 33 (e) On July 1, 2019, or as soon thereafter as moneys are available, the
- 34 director of accounts and reports shall transfer \$460,593 from the Kansas
- 35 endowment for youth fund to the tobacco master settlement agreement
- 36 compliance fund (082-00-2383-2320) of the attorney general.
- 37 (f) On July 1, 2019, or as soon thereafter as moneys are available, the
- 38 director of accounts and reports shall transfer \$50,000 from the state
- 39 general fund to the sexually violent predator expense fund (082-00-2379-
- 40 2310) of the attorney general.
- 41 (g) On July 1, 2019, or as soon thereafter as moneys are available, the
- 42 director of accounts and reports shall transfer \$600,000 from the state
- 43 general fund to the medicaid fraud prosecution revolving fund (082-00-

1 2641-2280).

2 Sec. 26.

3

SECRETARY OF STATE

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

8 Cemetery and funeral audit

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

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

11 Conversion of materials and

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

13 Information and services

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

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

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

18 Uniform commercial code

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

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

21 Secretary of state fee

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

23 Electronic voting machine

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

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

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

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

28 Athlete agent registration

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

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

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

34 Technology communication

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

36 Help America Vote Act

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

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

39 (b) During the fiscal year ending June 30, 2020, notwithstanding the
40 provisions of any other statute, in addition to the other purposes for which
41 expenditures may be made from any special revenue fund or funds for
42 fiscal year 2020 by the above agency by this or other appropriation act of
43 the 2019 regular session of the legislature, expenditures shall be made by

1 the above agency from such special revenue fund or funds to provide a
2 report to the house appropriations committee and the senate ways and
3 means committee detailing the costs of publication in a newspaper in each
4 county pursuant to K.S.A. 64-103, and amendments thereto, of any
5 constitutional amendment that is introduced by the legislature during the
6 2020 regular session of the legislature and detailing costs to local units of
7 governments for conducting elections that include proposed constitutional
8 amendments.

9 Sec. 27.

10 STATE TREASURER

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

15 State treasurer

16 operating fund (670-00-2374-2300).....\$1,683,705

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

35 Fiscal agency fund (670-00-7754-6400).....No limit

36 Bond services fee fund (670-00-2061-2500).....No limit

37 City bond finance fund (670-00-7654).....No limit

38 Local ad valorem tax

39 reduction fund (670-00-7394-4800).....No limit

40 County and city revenue

41 sharing fund (670-00-7395-4900).....No limit

42 Suspense fund (670-00-9054-9000).....No limit

43 County and city retailers'

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

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

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

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

1 (1) The average daily balance of moneys in the Spirit bonds fund for the
2 preceding month; and (2) the net earnings rate of the pooled money
3 investment portfolio for the preceding month: *And provided further*; That
4 the moneys credited to the Spirit bonds fund from the withholding taxes
5 paid by an eligible business and the interest earnings thereon shall be
6 transferred by the state treasurer from the Spirit bonds fund to the special
7 economic revitalization fund administered by the state treasurer in
8 accordance with K.S.A. 74-50,136, and amendments thereto.
9 Learjet bond fund (670-00-9545-9545).....No limit
10 *Provided*, That, on the 15th day of each month that commences during
11 fiscal year 2020, the secretary of revenue shall determine the amount of
12 revenue received by the state during the preceding month from
13 withholding taxes paid with respect to an eligible project by each taxpayer
14 that is an eligible business for which bonds have been issued under K.S.A.
15 74-50,136, and amendments thereto, and for which the Learjet bond fund
16 was created, and shall certify the amount so determined to the director of
17 accounts and reports and, at the same time as such certification is
18 transmitted to the director of accounts and reports, shall transmit a copy of
19 such certification to the director of the budget and the director of
20 legislative research: *Provided further*; That, upon receipt of each such
21 certification, the director of accounts and reports shall transfer the amount
22 certified from the state general fund to the Learjet bond fund: *And*
23 *provided further*; That, on or before the 10th day of each month
24 commencing during fiscal year 2020, the director of accounts and reports
25 shall transfer from the state general fund to the Learjet bond fund interest
26 earnings based on: (1) The average daily balance of moneys in the Learjet
27 bond fund for the preceding month; and (2) the net earnings rate of the
28 pooled money investment portfolio for the preceding month: *And provided*
29 *further*; That the moneys credited to the Learjet bond fund from the
30 withholding taxes paid by an eligible business and the interest earnings
31 thereon shall be transferred by the state treasurer from the Learjet bond
32 fund to the appropriate account of the special economic revitalization fund
33 administered by the state treasurer in accordance with K.S.A. 74-50,136,
34 and amendments thereto.
35 Siemens bond fund (670-00-9540-9540).....No limit
36 *Provided*, That, on the 15th day of each month that commences during
37 fiscal year 2020, the secretary of revenue shall determine the amount of
38 revenue received by the state during the preceding month from
39 withholding taxes paid with respect to an eligible project by each taxpayer
40 that is an eligible business for which bonds have been issued under K.S.A.
41 74-50,136, and amendments thereto, and for which the Siemens bond fund
42 was created, and shall certify the amount so determined to the director of
43 accounts and reports and, at the same time as such certification is

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

18 Business machinery and equipment tax reduction

19 assistance fund (670-00-7684-7680).....\$0

20 Telecommunications and railroad

21 machinery and equipment tax reduction

22 assistance fund (670-00-7685-7690).....\$0

23 Community improvement district sales

24 tax fund (670-00-7610-7650).....No limit

25 Special economic

26 revitalization fund (670-00-9520-9520).....No limit

27 Bioscience development and

28 investment fund (670-00-9510-9510).....No limit

29 KS ABLE savings

30 expense fund (670-00-2177-2177).....No limit

31 (b) During the fiscal year ending June 30, 2020, notwithstanding the
 32 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 33 statute, the commissioner of insurance shall remit all moneys received by
 34 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
 35 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
 36 amendments thereto: *Provided*, That, upon receipt of each such remittance,
 37 the state treasurer shall deposit the entire amount in the state treasury:
 38 *Provided, however*, That, for each such remittance deposited in the state
 39 treasury during fiscal year 2020, the state treasurer shall not credit such
 40 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
 41 credit such deposit in accordance with the provisions of this subsection:
 42 *Provided further*, That the state treasurer shall credit 10% of each such
 43 deposit to the state general fund and the state treasurer shall credit the

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

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

36 Sec. 28.

37 INSURANCE DEPARTMENT

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 shall
42 not exceed the following:
43 Insurance department service

- 1 regulation fund (331-00-2270-2400).....No limit
- 2 *Provided*, That expenditures from the insurance department service
- 3 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
- 4 *further*, That transfers may be made from this fund to the insurance
- 5 department rehabilitation and repair fund of the insurance department.
- 6 Insurance company
- 7 examination fund (331-00-2055-2000).....No limit
- 8 *Provided*, That transfers may be made from the insurance company
- 9 examination fund to the insurance department rehabilitation and repair
- 10 fund of the insurance department.
- 11 Insurance company annual statement
- 12 examination fund (331-00-2056-2100).....No limit
- 13 Insurance company examiner
- 14 training fund (331-00-2057-2200).....No limit
- 15 Workers compensation fund (331-00-7354-7000).....No limit
- 16 *Provided*, That expenditures from the workers compensation fund for
- 17 attorney fees and other costs and benefit payments may be made regardless
- 18 of when services were rendered or when the initial award of benefits was
- 19 made.
- 20 State firefighters relief fund (331-00-7652-7130).....No limit
- 21 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
- 22 amendments thereto, or any other statute, transfers may be made from the
- 23 state firefighters relief fund to the insurance department rehabilitation and
- 24 repair fund of the insurance department.
- 25 Insurance company tax and fee
- 26 refund fund (331-00-9017-9100).....No limit
- 27 Group-funded workers' compensation pools
- 28 fee fund (331-00-7374-7120).....No limit
- 29 *Provided*, That transfers may be made from the group-funded workers'
- 30 compensation pools fee fund to the insurance department rehabilitation
- 31 and repair fund of the insurance department.
- 32 Municipal group-funded pools
- 33 fee fund (331-00-7356-7100).....No limit
- 34 *Provided*, That transfers may be made from the municipal group-funded
- 35 pools fee fund to the insurance department rehabilitation and repair fund of
- 36 the insurance department.
- 37 Uninsurable health insurance
- 38 plan fund (331-00-2328-2500).....No limit
- 39 Private grants and
- 40 gifts fund (331-00-7301-7301).....No limit
- 41 Insurance education and
- 42 training fund (331-00-2367-2600).....No limit
- 43 *Provided*, That expenditures may be made from the insurance education

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

10 Monumental life

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

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

25 Settlements fund (331-00-2523-2520).....No limit
 26 *Provided*, That moneys may be transferred or otherwise credited to the
 27 settlements fund as the result of or pursuant to court orders under K.S.A.
 28 40-3644, and amendments thereto, court-ordered settlements, or legislative
 29 authority: *Provided further*; That expenditures from the settlements fund
 30 shall be made for the purpose of providing consumer education and
 31 outreach or for costs that the insurance department may incur in closeout
 32 of any troubled insurance company matters.

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

35 HHS exchange planning & establishment grant –
 36 federal fund (331-00-3556-3556).....No limit

37 HHS rate review grant –
 38 federal fund (331-00-3505-3505).....No limit

39 Professional employer organization
 40 fee fund (331-00-2678-2678).....No limit

41 Pharmacy benefit manager
 42 registration fund (331-00-2665-2665).....No limit

43 Securities act fee fund (331-00-2162-0100).....\$3,065,869

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

3 Investor education and
4 protection fund (331-00-2242-2240).....No limit

5 *Provided*, That expenditures from the investor education and protection
6 fund for the fiscal year ending June 30, 2020, for official hospitality shall
7 not exceed \$5,000.

8 Captive insurance regulatory and
9 supervision fund.....No limit

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

22 Sec. 29.

23 HEALTH CARE STABILIZATION
24 FUND BOARD OF GOVERNORS

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

30 Health care stabilization fund (270-00-7404-2000).....No limit

31 Conference fee fund (270-00-2453-2453).....No limit

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

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

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

39 Legal services and other
40 claims expenses (270-00-7404-2300).....No limit

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

42 Sec. 30.

43 POOLED MONEY INVESTMENT BOARD

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

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

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

14 *Provided further*, That, prior to the 10th day of each month during the fiscal
15 year ending June 30, 2020, the pooled money investment board shall
16 review the certification from the state treasurer and shall make
17 expenditures from the pooled money investment portfolio fee fund (671-
18 00-2319-2000) to pay the amount of banking fees incurred by the state
19 treasurer during the second preceding month that are attributable to the
20 investment of the pooled money investment portfolio during the second
21 preceding month, as determined by the pooled money investment board:
22 *And provided further*, That expenditures from the pooled money
23 investment portfolio fee fund for official hospitality shall not exceed \$800.

24 Sec. 31.

25 JUDICIAL COUNCIL

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

- 31 Judicial council fund (349-00-2127-2100).....No limit
- 32 Grants and gifts fund (349-00-7326-7000).....No limit

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

37 Publications fee fund (349-00-2297-2000).....No limit

38 Sec. 32.

39 STATE BOARD OF INDIGENTS'

40 DEFENSE SERVICES

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

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 for indigents'
 4 defense services are authorized to be made from the operating
 5 expenditures account regardless of when services were rendered: *Provided*
 6 *further*; That expenditures may be made from the operating expenditures
 7 account for negotiated contracts for malpractice insurance for public
 8 defenders and deputy or assistant public defenders: *And provided further*;
 9 That all contracts for malpractice insurance for public defenders and
 10 deputy or assistant public defenders shall be negotiated and purchased by
 11 the state board of indigents' defense services, shall not be subject to
 12 approval or purchase by the committee on surety bonds and insurance
 13 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 14 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

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

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

23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 24 2019, in the capital defense operations account is hereby reappropriated
 25 for fiscal year 2020: *Provided further*; That expenditures for indigents'
 26 defense services are authorized to be made from the capital defense
 27 operations account regardless of when services were rendered.

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

29 Indigents' defense
 30 services operations (328-00-1000-0610).....\$156,847

31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 32 2019, in the indigents' defense services operations account is hereby
 33 reappropriated for fiscal year 2020: *Provided further*; That expenditures
 34 may be made from the indigents' defense services operations account for
 35 the purpose of assigned counsel and other professional services related to
 36 contract cases.

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

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

41 (b) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Capital litigation training
4 grant fund (328-00-3211-3211).....No limit

5 Indigents' defense
6 services fund (328-00-2119-2000).....No limit

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

10 Inservice education workshop
11 fee fund (328-00-2186-2100).....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: *Provided*
15 *further*; That the state board of indigents' defense services is hereby
16 authorized to fix, charge and collect fees for inservice workshops and
17 conferences: *And provided further*; That such fees shall be fixed in order to
18 recover all or part of such operating expenditures incurred for inservice
19 workshops and conferences: *And provided further*; That all fees received
20 for inservice workshops and conferences 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 inservice education
23 workshop fee fund.

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

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

42 Sec. 33.

43

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

3 Judiciary operations (677-00-1000).....\$129,162,256

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

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

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

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

26 Judicial branch
27 education fund (677-00-2324-1900).....No limit

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

1	Child welfare federal	
2	grant fund (677-00-3942-3300).....	No limit
3	Child support enforcement contractual	
4	agreement fund (677-00-2681-2400).....	No limit
5	SJI grant fund (677-00-2714-2714).....	No limit
6	Bar admission fee fund (677-00-2724-2500).....	No limit
7	Permanent families account – family and children	
8	investment fund (677-00-7317-7000).....	No limit
9	Duplicate law book fund (677-00-2543-2300).....	No limit
10	Court reporter fund (677-00-2725-2600).....	No limit
11	Access to justice fund (677-00-2169-2100).....	No limit
12	Judicial branch nonjudicial salary	
13	initiative fund (677-00-2229-2800).....	No limit
14	Judicial branch nonjudicial salary	
15	adjustment fund (677-00-2389-3200).....	No limit
16	Federal grants fund (677-00-3082-3100).....	No limit
17	District magistrate judge supplemental	
18	compensation fund (677-00-2398-2390).....	No limit
19	Correctional supervision	
20	fund (677-00-2465-2465).....	No limit
21	Violence against women grant fund –	
22	ARRA (677-00-3214-3214).....	No limit
23	Judicial branch docket	
24	fee fund (677-00-2158-2158).....	No limit
25	Electronic filing and	
26	management fund (677-00-2791-2791).....	No limit
27	Sec. 34.	

KANSAS PUBLIC EMPLOYEES

RETIREMENT SYSTEM

28

29

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 Kansas public employees

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

- 1 Optional death benefit plan
- 2 reserve fund (365-00-7357-9100).....No limit
- 3 Kansas endowment for
- 4 youth fund (365-00-7000-2000).....No limit
- 5 Senior services trust fund (365-00-7550-7600).....No limit
- 6 Family and children endowment
- 7 account – family and children
- 8 investment fund (365-00-7010-4000).....No limit
- 9 Non-retirement administration fund (365-00-2277).....No limit
- 10 *Provided*, That the executive officer of the Kansas public employees
- 11 retirement system shall certify to the director of accounts and reports the
- 12 amount of moneys to transfer from the Kansas endowment for youth fund
- 13 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
- 14 the family and children endowment account – family and children
- 15 investment fund (365-00-7010-4000) and the unclaimed property account
- 16 (670-00-7758-7700) of the state general fund for the purpose of
- 17 reimbursing the costs of non-retirement-related administrative activities
- 18 and investment-related expenses for managing such funds in accordance
- 19 with K.S.A. 74-4909b, and amendments thereto.
- 20 K DFA series 2003H bond debt
- 21 service fund (365-00-7001-2100).....No limit
- 22 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
- 23 and amendments thereto, any employer contributions remitted in
- 24 accordance with the provisions of K.S.A. 20-2605, and amendments
- 25 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
- 26 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
- 27 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
- 28 et seq., and amendments thereto, shall be credited in the K DFA series
- 29 2003H bond debt service fund: *Provided further*, That the executive
- 30 director of the Kansas public employees retirement system shall certify to
- 31 the director of accounts and reports an amount to reimburse the state
- 32 general fund for bond debt service payments authorized in fiscal year
- 33 2020: *And provided further*, That the director of accounts and reports shall
- 34 transfer to the state general fund such amount certified as provided by the
- 35 executive director no later than June 30, 2020.
- 36 (b) Expenditures may be made from the expense reserve of the
- 37 Kansas public employees retirement fund (365-00-7002-7000) for the
- 38 fiscal year ending June 30, 2020, for the following specified purposes:
- 39 Agency operations (365-00-7002-7400).....\$12,955,769
- 40 *Provided*, That expenditures from the agency operations account may be
- 41 made for official hospitality.
- 42 Investment-related expenses (365-00-7002-8000).....No limit
- 43 KPERS technology project (365-00-7002-7800).....No limit

1 (c) Expenditures may be made from the non-retirement
2 administration fund (365-00-2277) for the fiscal year ending June 30,
3 2020, for the following specified purposes:

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

6 (d) On July 1, 2019, notwithstanding the provisions of K.S.A. 38-
7 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
8 2102(d)(4), and amendments thereto, to be transferred on July 1, 2019, by
9 the director of accounts and reports from the Kansas endowment for youth
10 fund to the children's initiatives fund is hereby increased to \$43,065,843.

11 Sec. 35.

12 KANSAS HUMAN RIGHTS COMMISSION

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

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

16 *Provided*, That any unencumbered balance in the operating expenditures
17 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
18 fiscal year 2020: *Provided, however*; That expenditures from this account
19 for official hospitality shall not exceed \$200: *Provided further*; That
20 expenditures for mediation services contracted with Kansas legal services
21 shall be made only upon certification by the executive director of the
22 human rights commission to the director of accounts and reports that
23 private moneys are available to match the expenditure of state moneys on a
24 \$1 of private moneys to \$3 of state moneys basis.

25 (b) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2020, 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 State and local fair employment practices –
- 31 federal fund (058-00-3016-3000).....No limit
- 32 Conversion of materials and
- 33 equipment fund (058-00-2404-1300).....No limit
- 34 Education and training fund (058-00-2282-2000).....No limit

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

1 75-4215, and amendments thereto, and shall be credited to the education
2 and training fund.

3 Database conversion fund.....No limit
4 Sec. 36.

5 STATE CORPORATION COMMISSION

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

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

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

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

33 Natural gas underground storage
34 fee fund (143-00-2181-2120).....No limit

35 Gas pipeline inspection
36 fee fund (143-00-2023-1100).....No limit

37 Special one-call –
38 federal fund (143-00-3477-3477).....No limit

39 Compressed air energy storage
40 fee fund (143-00-2454-2410).....No limit

41 Abandoned oil and gas
42 well fund (143-00-2143-2100).....No limit

43 Facility conservation improvement

- 1 program fund (143-00-2432-2400).....No limit
- 2 Gas pipeline safety program –
- 3 federal fund (143-00-3632-3000).....No limit
- 4 Carbon dioxide injection well and underground
- 5 storage fund (143-00-2358-2500).....No limit
- 6 Energy conservation plan –
- 7 federal fund (143-00-3682-3500).....No limit
- 8 Energy efficiency revolving loan program –
- 9 ARRA federal fund (143-00-3161-3160).....No limit
- 10 *Provided*, That expenditures may be made from the energy efficiency
- 11 revolving loan program – ARRA federal fund for the energy efficiency
- 12 revolving loan program pursuant to vouchers approved by the chairperson
- 13 of the state corporation commission or by a person or persons designated
- 14 by the chairperson: *Provided further*, That the state corporation
- 15 commission is hereby authorized to establish the energy efficiency
- 16 revolving loan program for the purpose of making loans for energy
- 17 conservation and other energy-related activities: *And provided further*, That
- 18 loans under such program shall be made at an interest rate established by
- 19 the state corporation commission: *And provided further*, That the state
- 20 corporation commission is hereby authorized to enter into contracts with
- 21 other state agencies and with persons as may be necessary to administer
- 22 the energy efficiency revolving loan program: *And provided further*, That
- 23 any person who agrees to receive money from the energy efficiency
- 24 revolving loan program – ARRA federal fund shall enter into an agreement
- 25 requiring such person to submit a written report to the state corporation
- 26 commission detailing and accounting for all expenditures and receipts
- 27 related to the use of the moneys received from the energy efficiency
- 28 revolving loan program – ARRA federal fund: *And provided further*, That
- 29 moneys repaid to the energy efficiency revolving loan program shall be
- 30 deposited in the state treasury in accordance with the provisions of K.S.A.
- 31 75-4215, and amendments thereto, and shall be credited to the energy
- 32 efficiency revolving loan program – ARRA federal fund: *And provided*
- 33 *further*, That, on or before the 10th day of each month, the director of
- 34 accounts and reports shall transfer from the state general fund to the
- 35 energy efficiency revolving loan program – ARRA federal fund interest
- 36 earnings based on: (1) The average daily balance of repaid moneys in the
- 37 energy efficiency revolving loan program – ARRA federal fund for the
- 38 preceding month; and (2) the net earnings rate for the pooled money
- 39 investment portfolio for the preceding month.
- 40 Vehicle information systems network –
- 41 federal fund (143-00-3244-3244).....No limit
- 42 Underground injection control class II –
- 43 federal fund (143-00-3768-3700).....No limit

1 One call – federal fund (143-00-3633-3120).....No limit
 2 Inservice education workshop
 3 fee fund (143-00-2316-2300).....No limit
 4 *Provided*, That expenditures may be made from the inservice education
 5 workshop fee fund for operating expenditures, including official
 6 hospitality, incurred for inservice workshops and conferences conducted
 7 by the state corporation commission for staff and members of the state
 8 corporation commission: *Provided further*; That the state corporation
 9 commission is hereby authorized to fix, charge and collect fees for such
 10 inservice workshops and conferences: *And provided further*; That such fees
 11 shall be fixed in order to recover all or part of the operating expenditures
 12 incurred for conducting such inservice workshops and conferences: *And*
 13 *provided further*; That all moneys received for such fees shall be deposited
 14 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 15 and amendments thereto, and shall be credited to the inservice education
 16 workshop fee fund.
 17 Unified carrier registration
 18 clearing fund (143-00-9062-9100).....No limit
 19 Credit card clearing fund (143-00-9401-9400).....No limit
 20 Suspense fund (143-00-9007-9000).....No limit
 21 Well plugging
 22 assurance fund (143-00-2180-2110).....No limit
 23 Energy grants
 24 management fund (143-00-2667-4000).....No limit
 25 Energy efficiency program – federal fund.....No limit
 26 (b) Expenditures for the fiscal year ending June 30, 2020, by the state
 27 corporation commission from the conservation fee fund (143-00-2130-
 28 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 29 made for the service of independent on-site supervision of well plugging
 30 contracts: *Provided*, That all such expenditures from the conservation fee
 31 fund or the abandoned oil and gas well fund for the purpose of plugging of
 32 abandoned oil and gas wells during fiscal year 2020 shall be subject to the
 33 competitive bidding requirements of K.S.A. 75-3739, and amendments
 34 thereto, and shall not be exempt from such competitive bidding
 35 requirements on the basis of the estimated amount of such purchases.
 36 (c) During the fiscal year ending June 30, 2020, the chairperson of
 37 the state corporation commission, with the approval of the director of the
 38 budget, may transfer additional moneys from the conservation fee fund
 39 (143-00-2130-2000) of the state corporation commission that are in excess
 40 of \$800,000 as prescribed by K.S.A. 55-193, and amendments thereto, to
 41 the abandoned oil and gas well plugging fund (143-00-2143-2100) of the
 42 state corporation commission: *Provided*, That the chairperson of the state
 43 corporation commission shall certify each such transfer of additional

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

3 (d) During the fiscal year ending June 30, 2020, notwithstanding the
4 provisions of any other statute, the chairperson of the state corporation
5 commission, with the approval of the director of the budget, may transfer
6 funds from any special revenue fund or funds of the state corporation
7 commission to any other special revenue fund or funds of the state
8 corporation commission. The chairperson of the state corporation
9 commission shall certify each such transfer to the director of accounts and
10 reports and shall transmit a copy of each such certification to the director
11 of legislative research.

12 (e) Expenditures for the fiscal year ending June 30, 2020, by the state
13 corporation commission from the public service regulation fund (143-00-
14 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
15 the conservation fee fund (143-00-2130-2000) for official hospitality shall
16 not exceed, in the aggregate, \$2,500.

17 (f) During the fiscal year ending June 30, 2020, notwithstanding the
18 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
19 thereto, or any other statute, all moneys received from civil fines and
20 penalties charged and collected by the state corporation commission under
21 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
22 conservation fee fund (143-00-2130-2000), the public service regulation
23 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
24 2812-5500) shall be remitted to the state treasurer in accordance with the
25 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
26 the state treasury and credited to the state general fund.

27 (g) On July 1, 2019, notwithstanding the provisions of K.S.A. 55-
28 166, and amendments thereto, or any other statute, the director of accounts
29 and reports shall transfer \$500,000 from the well plugging assurance fund
30 (143-00-2180-2110) of the state corporation commission to the abandoned
31 oil and gas well fund (143-00-2143-2100) of the state corporation
32 commission.

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

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

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

20 Sec. 37.

21 CITIZENS' UTILITY RATEPAYER BOARD

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

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

43 (c) On and after the effective date of this act, during the fiscal year

1 ending June 30, 2020, no expenditures shall be made by the above agency
2 from the utility regulatory fee fund (122-00-2030-2000) for the review or
3 other oversight of proposed administrative rules and regulations or any
4 other duties pursuant to executive order no. 11-02.

5 Sec. 38.

6 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

42 (c) 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 or indirect cost
3 recoveries authorized by law shall not exceed the following:

4 Federal cash
5 management fund (173-00-2001-2200).....No limit

6 State leave payment
7 reserve fund (173-00-7730-7350).....No limit

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

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

10 *Provided*, That expenditures may be made from the general fees fund for
11 operating expenditures for the division of personnel services, including
12 human resources programs and official hospitality: *Provided further*, That
13 the director of personnel services is hereby authorized to fix, charge and
14 collect fees: *And provided further*, That fees shall be fixed in order to
15 recover all or part of the operating expenses incurred, including official
16 hospitality: *And provided further*, That all fees received, including fees
17 received under the open records act for providing access to or furnishing
18 copies of public records, 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 general fees fund.

21 Human resource information systems cost
22 recovery fund (173-00-6103-5700).....No limit

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

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

38 Purchasing fees fund (173-00-2017-2130).....No limit

39 *Provided*, That expenditures may be made from the purchasing fees fund
40 for operating expenditures of the division of purchases, including training
41 seminars and official hospitality: *Provided further*, That the director of
42 purchases is hereby authorized to fix, charge and collect fees for operating
43 expenditures incurred to reproduce and disseminate purchasing

1 information, administer vendor applications, administer state contracts and
 2 conduct training seminars, including official hospitality: *And provided*
 3 *further*; That such fees shall be fixed in order to recover all or part of such
 4 operating expenses: *And provided further*; That all fees received for such
 5 operating expenses shall be deposited in the state treasury in accordance
 6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 7 be credited to the purchasing fees fund.

8 Architectural services
 9 fee fund (173-00-2075-2110).....No limit
 10 *Provided*, That expenditures may be made from the architectural services
 11 fee fund for operating expenditures for distribution of architectural
 12 information: *Provided further*; That the director of facilities management is
 13 hereby authorized to fix, charge and collect fees for reproduction and
 14 distribution of architectural information: *And provided further*; That such
 15 fees shall be fixed in order to recover all or part of the operating expenses
 16 incurred for reproducing and distributing architectural information: *And*
 17 *provided further*; That all fees received for such reproduction and
 18 distribution of architectural information 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 architectural services fee
 21 fund.

22 Budget equipment
 23 conversion fund (173-00-2434-2090).....No limit

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

26 Architectural services equipment
 27 conversion fund (173-00-2401-2170).....No limit

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

29 Flood control emergency –
 30 federal fund (173-00-3024-3020).....No limit

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

32 FICA reimbursements medical
 33 residents fund (173-00-7599-7500).....No limit

34 State buildings
 35 operating fund (173-00-6148-4100).....No limit

36 *Provided*, That the secretary of administration is hereby authorized to fix,
 37 charge and collect a real estate property leasing services fee at a reasonable
 38 rate per square foot of space leased by state agencies as approved by the
 39 secretary of administration under K.S.A. 75-3765, and amendments
 40 thereto, to recover the costs incurred by the department of administration
 41 in providing services to state agencies relating to leases of real property:
 42 *Provided further*; That each state agency that is party to a lease of real
 43 property that is approved by the secretary of administration under K.S.A.

1 75-3765, and amendments thereto, shall remit to the secretary of
 2 administration the real estate property leasing services fee upon receipt of
 3 the billing therefor: *And provided further*; That all moneys received for real
 4 estate property leasing services fees shall be deposited in the state treasury
 5 in accordance with the provisions of K.S.A. 75-4215, and amendments
 6 thereto, and shall be credited to the state buildings operating fund or the
 7 building and ground fund (173-00-2028-2000), as determined and directed
 8 by the secretary of administration: *And provided further*; That the net
 9 proceeds from the sale of all or any part of the Topeka state hospital
 10 property, as defined by K.S.A. 2018 Supp. 75-37,123(a), and amendments
 11 thereto, shall be deposited in the state treasury and credited to the state
 12 buildings operating fund or the building and ground fund, as determined
 13 and directed by the secretary of administration: *And provided further*; That
 14 the secretary of administration is hereby authorized to fix, charge and
 15 collect a surcharge against all state agency leased square footage in
 16 Shawnee county, including both state-owned and privately owned
 17 buildings: *And provided further*; That all moneys received for such
 18 surcharge 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 state buildings operating fund or the building and ground
 21 fund, as determined and directed by the secretary of administration.

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

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

- 1 credited to the architectural services recovery fund.
- 2 Motor pool service fund (173-00-6109-4020).....No limit
- 3 Intragovernmental printing
- 4 service fund (173-00-6165-9800).....No limit
- 5 Intragovernmental printing service depreciation
- 6 reserve fund (173-00-6167-9810).....No limit
- 7 Municipal accounting and training services
- 8 recovery fund (173-00-2033-1850).....No limit
- 9 *Provided*, That expenditures may be made from the municipal accounting
- 10 and training services recovery fund to provide general ledger, payroll
- 11 reporting, utilities billing, data processing, and accounting services to
- 12 municipalities and to provide training programs conducted for municipal
- 13 government personnel, including official hospitality: *Provided further*,
- 14 That the director of accounts and reports is hereby authorized to fix,
- 15 charge and collect fees for such services and programs: *And provided*
- 16 *further*; That such fees shall be fixed to cover all or part of the operating
- 17 expenditures incurred in providing such services and programs, including
- 18 official hospitality: *And provided further*; That all fees received for such
- 19 services and programs, including official hospitality, shall be deposited in
- 20 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 21 amendments thereto, and shall be credited to the municipal accounting and
- 22 training services recovery fund.
- 23 Canceled warrants
- 24 payment fund (173-00-2645-2070).....No limit
- 25 State emergency fund (173-00-2581-2150).....No limit
- 26 Bid and contract
- 27 deposit fund (173-00-7609-7060).....No limit
- 28 Federal withholding tax
- 29 clearing fund (173-00-7701-7080).....No limit
- 30 Financial management system
- 31 development fund (173-00-6135-6130).....No limit
- 32 *Provided*, That the secretary of administration may establish fees and make
- 33 special assessments in order to finance the costs of developing the
- 34 financial management system: *Provided further*; That all moneys received
- 35 for such fees and special assessments 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 financial management
- 38 system development fund.
- 39 State gaming revenues fund (173-00-9011-9100).....No limit
- 40 Financial management system development
- 41 fund – on budget (173-00-2689-2689).....No limit
- 42 Construction defects
- 43 recovery fund (173-00-2632-2615).....No limit

1	Facilities conservation	
2	improvement fund (173-00-8745-4912).....	No limit
3	State revolving fund services	
4	fee fund (173-00-2038-2700).....	No limit
5	Conversion of materials and equipment – recycling	
6	program fund (173-00-2435-2031).....	No limit
7	Curtis office building maintenance	
8	reserve fund (173-00-2010-2190).....	No limit
9	Equipment lease purchase program administration	
10	clearing fund (173-00-8701-8000).....	No limit
11	Suspense fund (173-00-9075-9220).....	No limit
12	Electronic funds transfer	
13	suspense fund (173-00-9175-9490).....	No limit
14	Surplus property program fund –	
15	on budget (173-00-2323-2300).....	No limit
16	Surplus property program fund –	
17	off budget (173-00-6150-6150).....	No limit
18	Older Americans act title IIIB	
19	long-term care ombudsman	
20	federal fund (173-00-3287-3287).....	No limit
21	Older Americans act title VII	
22	long-term care ombudsman	
23	federal fund (173-00-3358-3140).....	No limit
24	Long-term care ombudsman gift and	
25	grant fund (173-00-7258-7280).....	No limit
26	Title XIX – long-term care ombudsman	
27	medical assistance program	
28	federal fund (173-00-3414-3414).....	No limit
29	Wireless enhanced 911	
30	grant fund (173-00-2577-2570).....	No limit
31	Bioscience	
32	development fund (173-00-2765-2703).....	No limit
33	Dwight D Eisenhower statue fund.....	No limit
34	Digital imaging program fund.....	No limit
35	<i>Provided</i> , That expenditures may be made from the digital imaging	
36	program fund for grants to state agencies for digital document imaging	
37	projects.	

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

1 fund or from any special revenue fund or funds for fiscal year 2020, for the
2 secretary of administration, as part of the system of payroll accounting
3 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
4 payroll deduction plan, for the purpose of allowing insurers, who are
5 authorized to do business in the state of Kansas, to offer to state employees
6 accident, disability, specified disease and hospital indemnity products,
7 which may be purchased by such employees: *Provided, however,* That any
8 such insurer and indemnity product shall be approved by the Kansas state
9 employees health care commission prior to the establishment of such
10 payroll deduction: *Provided,* That upon notification of an employing
11 agency's receipt of written authorization by any state employee, the
12 director of accounts and reports shall make periodic deductions of amounts
13 as specified in such authorization from the salary or wages of such state
14 employee for the purpose of purchasing such indemnity products:
15 *Provided further,* That, subject to the approval of the secretary of
16 administration, the director of accounts and reports may prescribe
17 procedures, limitations and conditions for making payroll deductions
18 pursuant to this section.

19 (e) On July 1, 2019, the director of accounts and reports shall transfer
20 \$210,000 from the state highway fund to the state general fund for the
21 purpose of reimbursing the state general fund for the cost of providing
22 purchasing services to the department of transportation.

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

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

42 (h) (1) On July 1, 2019, the director of accounts and reports shall
43 record a debit to the state treasurer's receivables for the state economic

1 development initiatives fund and shall record a corresponding credit to the
2 state economic development initiatives fund in an amount certified by the
3 director of the budget that shall be equal to 75% of the amount estimated
4 by the director of the budget to be transferred and credited to the state
5 economic development initiatives fund during the fiscal year ending June
6 30, 2020, except that such amount shall be proportionally adjusted during
7 fiscal year 2020 with respect to any change in the moneys to be transferred
8 and credited to the state economic development initiatives fund during
9 fiscal year 2020. All moneys transferred and credited to the state economic
10 development initiatives fund during fiscal year 2020 shall reduce the
11 amount debited and credited to the state economic development initiatives
12 fund under this subsection.

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

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

26 (i) (1) On July 1, 2019, the director of accounts and reports shall
27 record a debit to the state treasurer's receivables for the correctional
28 institutions building fund and shall record a corresponding credit to the
29 correctional institutions building fund in an amount certified by the
30 director of the budget that shall be equal to 80% of the amount estimated
31 by the director of the budget to be transferred and credited to the
32 correctional institutions building fund during the fiscal year ending June
33 30, 2020, except that such amount shall be proportionally adjusted during
34 fiscal year 2020 with respect to any change in the moneys to be transferred
35 and credited to the correctional institutions building fund during fiscal year
36 2020. All moneys transferred and credited to the correctional institutions
37 building fund during fiscal year 2020 shall reduce the amount debited and
38 credited to the correctional institutions building 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 correctional institutions building fund pursuant to this subsection, to
42 reflect all moneys actually transferred and credited to the correctional
43 institutions building 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 correctional institutions building
 3 fund pursuant to this subsection and all reductions and adjustments thereto
 4 made pursuant to this subsection. The state treasurer shall enter all such
 5 amounts debited and credited and shall make reductions and adjustments
 6 thereto on the books and records kept and maintained for the correctional
 7 institutions building fund by the state treasurer in accordance with the
 8 notice thereof.

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

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

21 SIBF – state
 22 building insurance (173-00-8100-8920).....\$160,000
 23 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 24 amendments thereto, expenditures may be made by the above agency from
 25 the SIBF – state building insurance account of the state institutions
 26 building fund for state building insurance premiums.

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

30 CIBF – state
 31 building insurance (173-00-8600-8930).....\$175,000
 32 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
 33 amendments thereto, expenditures may be made by the above agency from
 34 the CIBF – state building insurance account of the correctional institutions
 35 building fund for state building insurance premiums.

36 (m) On July 1, 2019, or as soon thereafter as moneys are available
 37 during the fiscal year ending June 30, 2020, the director of accounts and
 38 reports shall transfer an amount or amounts from the appropriate federal
 39 fund or funds of the Kansas department for aging and disability services to
 40 the older Americans act title IIIB long-term care ombudsman federal fund
 41 (173-00-3287-3287) of the department of administration: *Provided*, That
 42 the aggregate of such amount or amounts transferred during fiscal year
 43 2020 shall be equal to and shall not exceed the older Americans act title

1 VII: ombudsman award and 4.38% of the Kansas older Americans act title
2 III: part B supportive services award.

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

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

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

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

42 (3) As used in this subsection, "regents agency" means the state board
43 of regents, Fort Hays state university, Kansas state university, Kansas state

1 university extension systems and agriculture research programs, Kansas
2 state university veterinary medical center, Emporia state university,
3 Pittsburg state university, the university of Kansas, the university of
4 Kansas medical center and Wichita state university.

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

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

8 (B) any moneys received from any agency or authority of the federal
9 government or from any other federal source, other than any such federal
10 moneys that are credited to or may be received and credited to special
11 revenue funds of a regents agency and that are determined by the state
12 board of regents to be federal moneys that may be transferred to and
13 debited to the 27th payroll adjustment account of the state general fund by
14 the director of accounts and reports pursuant to this subsection;

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

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

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

29 (o) During the fiscal year ending June 30, 2020, in addition to the
30 other purposes for which expenditures may be made by the above agency
31 from moneys appropriated from the state general fund or any special
32 revenue fund or funds for the above agency for fiscal year 2020 by this or
33 other appropriation act of the 2019 regular session of the legislature,
34 expenditures may be made by the above agency from the state general
35 fund or from any special revenue fund or funds for fiscal year 2020, for the
36 secretary of administration to fix, charge and collect fees for architectural,
37 engineering and management services provided for capital improvement
38 projects of the state board of regents or any state educational institution, as
39 defined by K.S.A. 76-711, and amendments thereto, for which the
40 department of administration provides such services and which are
41 financed in whole or in part by gifts, bequests or donations made by one or
42 more private individuals or other private entities: *Provided*, That such fees
43 for such services are hereby authorized to be fixed, charged and collected

1 in accordance with the provisions of K.S.A. 75-1269, and amendments
2 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
3 amendments thereto, to the contrary: *Provided further*; That all such fees
4 received shall be deposited in the state treasury in accordance with the
5 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
6 credited to the architectural services recovery fund.

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

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

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

33 (q) (1) On July 1, 2019, the director of accounts and reports shall
34 record a debit to the state treasurer's receivables for the children's
35 initiatives fund and shall record a corresponding credit to the children's
36 initiatives fund in an amount certified by the director of the budget that
37 shall be equal to 50% of the amount estimated by the director of the
38 budget to be transferred and credited to the children's initiatives fund
39 during the fiscal year ending June 30, 2020, except that such amount shall
40 be proportionally adjusted during fiscal year 2020 with respect to any
41 change in the moneys to be transferred and credited to the children's
42 initiatives fund during fiscal year 2020. Among other appropriate factors,
43 the director of the budget shall take into consideration the estimated and

1 actual receipts and interest earnings of the Kansas endowment for youth
2 fund for fiscal year 2019 and fiscal year 2020 in determining the amount to
3 be certified under this subsection. All moneys transferred and credited to
4 the children's initiatives fund during fiscal year 2020 shall reduce the
5 amount debited and credited to the children's initiatives fund under this
6 subsection.

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

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

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

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

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

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

1 of all amounts debited and credited to the Kansas endowment for youth
2 fund pursuant to this subsection and all reductions and adjustments thereto
3 made pursuant to this subsection. The state treasurer shall enter all such
4 amounts debited and credited and shall make reductions and adjustments
5 thereto on the books and records kept and maintained for the Kansas
6 endowment for youth fund by the state treasurer in accordance with the
7 notice thereof.

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

17 (s) On July 1, 2019, the director of accounts and reports shall transfer
18 all moneys in the digital imaging program fund (173-00-6121-6121) of the
19 department of administration to the state highway fund (276-00-4100-
20 4100) of the department of transportation. On July 1, 2019, all liabilities of
21 the digital imaging program fund of the department of administration are
22 hereby transferred and imposed on the operating expenditures account
23 (173-00-1000-0200) of the state general fund of the department of
24 administration.

25 Sec. 39.

26 OFFICE OF INFORMATION
27 TECHNOLOGY SERVICES

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

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

36 *Provided*, That any moneys collected from a fee increase for information
37 services recommended by the governor 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 information technology
40 fund.

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

43 Public safety broadband

- 1 services fund (335-00-2125-2125).....No limit
- 2 GIS contracting
- 3 services fund (335-00-2163-2163).....No limit
- 4 GIS contracting
- 5 services fund (335-00-6009-6009).....No limit
- 6 State and local implementation grant –
- 7 federal fund (335-00-3576-3576).....No limit
- 8 Sec. 40.

9 KANSAS INFORMATION SECURITY OFFICE

- 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 Information technology fund (335-00-6110-4030).....No limit
- 15 Information technology
- 16 reserve fund (335-00-6147-4080).....No limit
- 17 Sec. 41.

18 OFFICE OF ADMINISTRATIVE HEARINGS

- 19 (a) There is appropriated for the above agency from the following
- 20 special revenue fund or funds for the fiscal year ending June 30, 2020, all
- 21 moneys now or hereafter lawfully credited to and available in such fund or
- 22 funds, except that expenditures other than refunds authorized by law shall
- 23 not exceed the following:
- 24 Administrative hearings
- 25 office fund (178-00-2582-2580).....No limit
- 26 *Provided*, That expenditures from the administrative hearings office fund
- 27 for official hospitality shall not exceed \$100.
- 28 Sec. 42.

29 STATE BOARD OF TAX APPEALS

- 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 (562-00-1000-0103).....\$795,643
- 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.
- 36 (b) There is appropriated for the above agency from the following
- 37 special revenue fund or funds for the fiscal year ending June 30, 2020, all
- 38 moneys now or hereafter lawfully credited to and available in such fund or
- 39 funds, except that expenditures other than refunds authorized by law shall
- 40 not exceed the following:
- 41 Duplicating fees fund (562-00-2219-2200).....\$3,000
- 42 BOTA filing fee fund (562-00-2240-2240).....\$1,090,888
- 43 Sec. 43.

DEPARTMENT OF REVENUE

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

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 this account
8 for official hospitality shall not exceed \$1,500.

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

15 Division of vehicles

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

17 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
18 and amendments thereto, shall be credited to the division of vehicles
19 operating fund: *Provided further*; That any expenditure from the division
20 of vehicles operating fund of the department of revenue to reimburse the
21 audit services fund (540-00-9204-9000) of the division of post audit for a
22 financial-compliance audit in an amount certified by the legislative post
23 auditor shall be in addition to any expenditure limitation imposed on the
24 division of vehicles operating fund for the fiscal year ending June 30,
25 2020: *And provided further*; That, notwithstanding the provisions of K.S.A.
26 68-416, and amendments thereto, or any other statute, expenditures may be
27 made from this fund for the administration and operation of the department
28 of revenue.

29 Vehicle dealers and manufacturers

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

31 Kansas qualified agricultural ethyl alcohol

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

33 Division of vehicles

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

35 Kansas retail dealer

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

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

38 Conversion of materials and

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

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

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

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

43 Child support enforcement contractual

- 1 agreement fund (565-00-2683-2110).....No limit
- 2 County treasurers' vehicle licensing
- 3 fee fund (565-00-2687-2120).....No limit
- 4 Tax amnesty recovery fund (565-00-2462-2462).....No limit
- 5 Reappraisal
- 6 reimbursement fund (565-00-2693-2130).....No limit
- 7 *Provided*, That all moneys received for the costs incurred for conducting
- 8 appraisals for any county shall be deposited in the state treasury and
- 9 credited to the reappraisal reimbursement fund: *Provided further*, That
- 10 expenditures may be made from this fund for the purpose of conducting
- 11 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
- 12 79-1479, and amendments thereto.
- 13 Special training fund (565-00-2016-2000).....No limit
- 14 *Provided*, That expenditures may be made from the special training fund
- 15 for operating expenditures, including official hospitality, incurred for
- 16 conferences, training seminars, workshops and examinations: *Provided*
- 17 *further*, That the secretary of revenue is hereby authorized to fix, charge
- 18 and collect fees for conferences, training seminars, workshops and
- 19 examinations sponsored or cosponsored by the department of revenue:
- 20 *And provided further*, That such fees shall be fixed in order to recover all
- 21 or part of the operating expenditures incurred for such conferences,
- 22 training seminars, workshops and examinations or for qualifying
- 23 applicants for such conferences, training seminars, workshops and
- 24 examinations: *And provided further*, That all fees received for conferences,
- 25 training seminars, workshops and examinations 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 special training fund.
- 28 Recovery fund for enforcement actions
- 29 and attorney fees (565-00-2021-2060).....No limit
- 30 Earned income tax credits – TANF –
- 31 federal fund (565-00-3345-3340).....No limit
- 32 Commercial vehicle information systems/network
- 33 federal fund (565-00-3244-3244).....No limit
- 34 Temporary assistance – needy families
- 35 federal fund (565-00-3323-3323).....No limit
- 36 Highway planning construction
- 37 federal fund (565-00-3333-3333).....No limit
- 38 Immigration MOU
- 39 federal fund (565-00-3497-3497).....No limit
- 40 Commercial drivers licensing state
- 41 program federal fund (565-00-3515-3515).....No limit
- 42 DL security grant
- 43 program fund (565-00-3780-3150).....No limit

1	State and community highway	
2	safety fund (565-00-3815-3815).....	No limit
3	Microfilming fund (565-00-2281-2270).....	No limit
4	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
5	operate and maintain a microfilming activity to sell microfilming services	
6	to other state agencies: <i>Provided further</i> , That all moneys received for such	
7	services shall be deposited in the state treasury in accordance with the	
8	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
9	credited to the microfilming fund.	
10	Miscellaneous trust	
11	bonds fund (565-00-7556-5180).....	No limit
12	Liquor excise tax guarantee	
13	bond fund (565-00-7604-5190).....	No limit
14	Non-resident contractors cash	
15	bond fund (565-00-7605-5200).....	No limit
16	Bond guaranty fund (565-00-7606-5210).....	No limit
17	Interstate motor fuel user cash	
18	bond fund (565-00-7616-5220).....	No limit
19	Motor fuel distributor cash	
20	bond fund (565-00-7617-5230).....	No limit
21	Special county mineral production	
22	tax fund (565-00-7668-5280).....	No limit
23	County drug tax fund (565-00-7680-5310).....	No limit
24	Escheat proceeds	
25	suspense fund (565-00-7753-5290).....	No limit
26	Privilege tax refund fund (565-00-9031-9300).....	No limit
27	Suspense fund (565-00-9032-9310).....	No limit
28	Cigarette tax refund fund (565-00-9033-9330).....	No limit
29	Motor-vehicle fuel tax	
30	refund fund (565-00-9035-9350).....	No limit
31	Cereal malt beverage tax	
32	refund fund (565-00-9036-9360).....	No limit
33	Income tax refund fund (565-00-9038-9370).....	No limit
34	Sales tax refund fund (565-00-9039-9380).....	No limit
35	Compensating tax	
36	refund fund (565-00-9040-9390).....	No limit
37	Alcoholic liquor tax	
38	refund fund (565-00-9041-9400).....	No limit
39	Cigarette/tobacco products	
40	regulation fund (565-00-2294-2190).....	No limit
41	Motor carrier tax	
42	refund fund (565-00-9042-9410).....	No limit
43	Car company tax fund (565-00-9043-9420).....	No limit

1	Protested motor carrier	
2	taxes fund (565-00-9044-9430).....	No limit
3	Tobacco products	
4	refund fund (565-00-9045-9440).....	No limit
5	Transient guest tax refund fund (established by	
6	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
7	Interstate motor fuel taxes	
8	clearing fund (565-00-9070-9710).....	No limit
9	Motor carrier permits escrow	
10	clearing fund (565-00-7581-5400).....	No limit
11	Transient guest tax refund fund established by	
12	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
13	Interstate motor fuel taxes	
14	refund fund (565-00-9069-9010).....	No limit
15	Interfund clearing fund (565-00-9096-9510).....	No limit
16	Local alcoholic liquor	
17	clearing fund (565-00-9100-9700).....	No limit
18	International registration plan distribution	
19	clearing fund (565-00-9103-9520).....	No limit
20	Rental motor vehicle excise tax	
21	refund fund (565-00-9106-9730).....	No limit
22	International fuel tax agreement	
23	clearing fund (565-00-9072-9015).....	No limit
24	Mineral production tax	
25	refund fund (565-00-9121-9540).....	No limit
26	Special fuels tax refund fund (565-00-9122-9550).....	No limit
27	LP-gas motor fuels	
28	refund fund (565-00-9123-9560).....	No limit
29	Local alcoholic liquor	
30	refund fund (565-00-9124-9570).....	No limit
31	Sales tax clearing fund (565-00-9148-9580).....	No limit
32	Rental motor vehicle excise tax	
33	clearing fund (565-00-9187-9640).....	No limit
34	VIPS/CAMA technology	
35	hardware fund (565-00-2244-2170).....	No limit
36	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
37	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
38	<i>from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for</i>	
39	<i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>	
40	<i>software for the state or for the counties and for administration and</i>	
41	<i>operation of the department of revenue.</i>	
42	County and city retailers sales tax clearing fund – county	
43	and city sales tax (565-00-9190-9610).....	No limit

1	City and county compensating use tax	
2	clearing fund (565-00-9191-9620).....	No limit
3	County and city transient guest tax	
4	clearing fund (565-00-9192-9630).....	No limit
5	Automated tax systems fund (565-00-2265-2265).....	No limit
6	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
7	Electronic databases fee fund (565-00-2287-2180).....	No limit
8	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
9	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
10	<i>from the electronic databases fee fund (565-00-2287-2180) for the</i>	
11	<i>purposes of operating expenditures, including expenditures for capital</i>	
12	<i>outlay; of operating, maintaining or improving the vehicle information</i>	
13	<i>processing system (VIPS), the Kansas computer assisted mass appraisal</i>	
14	<i>system (CAMA) and other electronic database systems of the department</i>	
15	<i>of revenue, including the costs incurred to provide access to or to furnish</i>	
16	<i>copies of public records in such database systems and for the</i>	
17	<i>administration and operation of the department of revenue.</i>	
18	Photo fee fund (565-00-2084-2140).....	No limit
19	<i>Provided, That, notwithstanding the provisions of K.S.A. 2018 Supp. 8-</i>	
20	<i>299, and amendments thereto, or any other statute, expenditures may be</i>	
21	<i>made from the photo fee fund for administration and operation of the</i>	
22	<i>driver license program and related support operations in the division of</i>	
23	<i>administration of the department of revenue, including costs of</i>	
24	<i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>	
25	<i>1325, and amendments thereto, relating to drivers licenses, instruction</i>	
26	<i>permits and identification cards.</i>	
27	Estate tax abatement	
28	refund fund (565-00-9082-9501).....	No limit
29	Distinctive license plate fund (565-00-2232-2230).....	No limit
30	Repossessed certificates of title	
31	fee fund (565-00-2015-2070).....	No limit
32	Hazmat fee fund (565-00-2365-2300).....	No limit
33	Intra-governmental	
34	service fund (565-00-6132-6101).....	No limit
35	Community improvement district sales tax	
36	administration fund (565-00-7675-5300).....	No limit
37	Community improvement district sales tax	
38	refund fund (565-00-9049-9455).....	No limit
39	Community improvement district sales tax	
40	clearing fund (565-00-9189-9655).....	No limit
41	Drivers license first responders indicator	
42	federal fund (565-00-3179-3179).....	No limit
43	Enforcing underage drinking	

- 1 federal fund (565-00-3219-3219).....No limit
- 2 FDA tobacco program
- 3 federal fund (565-00-3330-3330).....No limit
- 4 Commercial vehicle administrative
- 5 system fund (565-00-2098-2098).....No limit
- 6 State charitable gaming
- 7 regulation fund (565-00-2381-2385).....No limit
- 8 Charitable gaming
- 9 refund fund (565-00-9001-9001).....No limit
- 10 Commercial driver's license drive test
- 11 fee fund (565-00-2816-2816).....No limit
- 12 DUI-IID designation fund (565-00-2380-2370).....No limit
- 13 MSA compliance fund (565-00-2274-2274).....No limit
- 14 Alcoholic beverage control
- 15 modernization fund (565-00-2299-2299).....No limit
- 16 Native American veterans' income tax refund fund.....No limit
- 17 (c) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
- 18 2020, the director of accounts and reports shall transfer \$11,901,365 from
- 19 the state highway fund (276-00-4100-4100) of the department of
- 20 transportation to the division of vehicles operating fund (565-00-2089-
- 21 2020) of the department of revenue for the purpose of financing the cost of
- 22 operation and general expense of the division of vehicles and related
- 23 operations of the department of revenue.
- 24 (d) On August 1, 2019, the director of accounts and reports shall
- 25 transfer \$77,250 from the accounting services recovery fund (173-00-
- 26 6105-4010) of the department of administration to the setoff services
- 27 revenue fund (565-00-2617-2080) of the department of revenue for
- 28 reimbursing costs of recovering amounts owed to state agencies under
- 29 K.S.A. 75-6201 et seq., and amendments thereto.
- 30 (e) On August 1, 2019, the director of accounts and reports shall
- 31 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and
- 32 \$39,600 from the federal child support enforcement fund (629-00-3316-
- 33 9100) of the Kansas department for children and families to the child
- 34 support enforcement contractual agreement fund (565-00-2683-2110) of
- 35 the department of revenue to reimburse costs of administrative expenses of
- 36 child support enforcement activities under the agreement.
- 37 (f) Notwithstanding the provisions of K.S.A. 8-145, and amendments
- 38 thereto, or any other statute, for the fiscal year ending June 30, 2020, the
- 39 state treasurer shall credit \$1 of each division of vehicles modernization
- 40 surcharge collected and remitted to the secretary of revenue in an amount
- 41 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
- 42 6121) of the department of administration.
- 43 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments

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

7 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments
8 thereto, or any other statute, for the fiscal year ending June 30, 2020, the
9 state treasurer shall credit \$1 of each division of vehicles modernization
10 surcharge collected and remitted to the secretary of revenue in an amount
11 not to exceed \$1,000,000 to the division of vehicles modernization fund
12 (565-00-2390-2390) of the department of revenue.

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

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

34 Sec. 44.

35 KANSAS LOTTERY

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

- 41 Lottery prize payment fund (450-00-7381).....No limit
- 42 Lottery operating fund (450-00-5123).....No limit
- 43 *Provided*, That expenditures from the lottery operating fund for official

1 hospitality shall not exceed \$5,000.
2 Expanded lottery receipts fund (450-00-5128).....No limit
3 Lottery gaming facility
4 manager fund (450-00-5129-5150).....No limit
5 Expanded lottery act
6 revenues fund (450-00-5127-5120).....\$0
7 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
8 amendments thereto, and subject to the provisions of this subsection: (1)
9 An amount of not less than \$2,300,000 shall be certified by the executive
10 director of the Kansas lottery to the director of accounts and reports on or
11 before July 15, 2019; and (2) an amount of not less than \$4,700,000 shall
12 be certified by the executive director of the Kansas lottery to the director
13 of accounts and reports on or before August 15, 2019, and on or before the
14 15th of each month thereafter through June 15, 2020: *Provided*, That, upon
15 receipt of each such certification, the director of accounts and reports shall
16 transfer the amount certified from the lottery operating fund (450-00-5123-
17 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
18 credit such amount to the state gaming revenues fund (173-00-9011-9100)
19 for the fiscal year ending June 30, 2020: *Provided, however*; That, after the
20 date that an amount of \$54,000,000 has been transferred from the lottery
21 operating fund to the state gaming revenues fund for fiscal year 2020
22 pursuant to this subsection, the executive director of the Kansas lottery
23 shall continue to certify amounts to the director of accounts and reports on
24 or before the 15th of each month through June 15, 2020, except that the
25 amounts certified after such date shall not be subject to the minimum
26 amount of \$4,700,000: *Provided further*; That the amounts certified by the
27 executive director of the Kansas lottery to the director of accounts and
28 reports, after the date an amount of \$54,000,000 has been transferred from
29 the lottery operating fund to the state gaming revenues fund for fiscal year
30 2020 pursuant to this subsection, shall be determined by the executive
31 director so that an aggregate of all amounts certified pursuant to this
32 subsection for fiscal year 2020 is equal to or more than \$69,040,000: *And*
33 *provided further*; That the aggregate of all amounts transferred from the
34 lottery operating fund to the state gaming revenues fund for fiscal year
35 2020 pursuant to this subsection shall be equal to or more than
36 \$69,040,000: *And provided further*; That the transfers prescribed by this
37 subsection shall be the maximum amount possible while maintaining an
38 adequate cash balance necessary to make expenditures for prize payments
39 and operating costs: *And provided further*; That the transfers prescribed in
40 this subsection shall include the total profit attributed to the special
41 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
42 *And provided further*; That the transfers prescribed by this subsection shall
43 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments

1 thereto, for fiscal year 2020.

2 (c) In addition to the purposes for which expenditures of moneys in
3 the lottery operating fund (450-00-5123-5100) may be made, as authorized
4 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
5 2020, moneys in the lottery operating fund may be used for payment of all
6 costs incurred in the operation and administration of the Kansas lottery, the
7 Kansas lottery act and the Kansas expanded lottery act.

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

24 Sec. 45.

25 KANSAS RACING AND
26 GAMING COMMISSION

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 State racing fund (553-00-5131-5000).....No limit
- 33 *Provided*, That expenditures from the state racing fund for official
- 34 hospitality shall not exceed \$2,500.
- 35 Racing reimbursable
- 36 expense fund (553-00-2616-2600).....No limit
- 37 Racing applicant
- 38 deposit fund (553-00-7383-7000).....No limit
- 39 Kansas horse breeding
- 40 development fund (553-00-2516-2300).....No limit
- 41 Kansas greyhound breeding
- 42 development fund (553-00-2601-2500).....No limit

43 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,

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

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

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

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

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

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

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

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

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

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

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

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

1 credited to the education and training fund.
2 Illegal gambling
3 enforcement fund (553-00-2734-2690).....No limit
4 *Provided*, That expenditures may be made from the illegal gambling
5 enforcement fund for direct or indirect operating expenditures incurred for
6 investigatory seizure and forfeiture activities, including, but not limited to:
7 (1) Conducting investigations of illegal gambling operations or activities;
8 (2) participating in illegal gaming in order to collect or purchase evidence
9 as part of an undercover investigation into illegal gambling operations; and
10 (3) acquiring information or making contacts leading to illegal gaming
11 activities: *Provided, however*, That all moneys that are expended for any
12 such evidence purchase, information acquisition or similar investigatory
13 purpose or activity from whatever funding source and that are recovered
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 illegal gambling enforcement fund: *Provided further*, That any moneys
17 received or awarded to the Kansas racing and gaming commission for such
18 enforcement activities 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 illegal gambling enforcement fund.
21 (b) On July 1, 2019, the director of accounts and reports shall transfer
22 \$450,000 from the state general fund to the tribal gaming fund (553-00-
23 2320-3700) of the Kansas racing and gaming commission.
24 (c) During the fiscal year ending June 30, 2020, the director of
25 accounts and reports shall transfer one or more amounts certified by the
26 executive director of the state gaming agency from the tribal gaming fund
27 to the state general fund: *Provided*, That all such transfers shall be for the
28 purpose of reimbursing the state general fund for the amount equal to the
29 net amount obtained by subtracting (1) the aggregate of any costs incurred
30 by the state gaming agency during fiscal year 2020 for any arbitration or
31 litigation in connection with the administration and enforcement of tribal-
32 state gaming compacts or the provisions of the tribal gaming oversight act,
33 from (2) the aggregate of the amounts transferred to the tribal gaming fund
34 (553-00-2320-3700) of the Kansas racing and gaming commission during
35 fiscal year 2020 for the operating expenditures for the state gaming agency
36 and any other expenses incurred in connection with the administration and
37 enforcement of tribal-state gaming compacts or the provisions of the tribal
38 gaming oversight act.
39 (d) During the fiscal year ending June 30, 2020, all payments for
40 services provided by the Kansas bureau of investigation shall be paid by
41 the Kansas racing and gaming commission in accordance with K.S.A. 75-
42 5516(b), and amendments thereto, pursuant to bills that are presented in a
43 timely manner by the Kansas bureau of investigation for services rendered.

1 (e) In addition to the other purposes for which expenditures may be
2 made from the moneys appropriated in the tribal gaming fund (553-00-
3 2320-3700) for fiscal year 2020 for the Kansas racing and gaming
4 commission by this or other appropriation act of the 2019 regular session
5 of the legislature, expenditures, which are hereby authorized, may be made
6 from the tribal gaming fund for fiscal year 2020 for the state gaming
7 agency regulatory oversight of class III gaming, including, but not limited to,
8 the regulatory oversight and law enforcement activities of monitoring
9 compliance with tribal-state gaming compacts and conducting
10 investigations of violations of tribal-state gaming compacts, investigations
11 of criminal violations of the laws of this state at tribal gaming facilities,
12 criminal violations of the tribal gaming oversight act, background
13 investigations of applicants and vendors and investigations of other
14 criminal activities related to tribal gaming.

15 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
16 amendments thereto, or any other statute, the director of accounts and
17 reports shall not make the transfer from the Kansas greyhound breeding
18 development fund (553-00-2601-2500) of the Kansas racing and gaming
19 commission to the greyhound tourism fund of the Kansas department of
20 wildlife, parks and tourism that is directed to be made on or before June
21 30, 2020, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall
22 transfer on or before June 30, 2020, the amount equal to 15% of all
23 moneys credited to the Kansas greyhound breeding development fund
24 during the fiscal year ending June 30, 2020, from the Kansas greyhound
25 breeding development fund to the greyhound promotion and development
26 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

27 (g) During the fiscal year ending June 30, 2020, notwithstanding the
28 provisions of any other statute, the Kansas racing and gaming commission
29 is hereby authorized to fix, charge and collect additional fees to recover all
30 or part of the direct and indirect costs or operating expenses incurred or
31 expected to be incurred by the Kansas racing and gaming commission for
32 the regulation of racing activities that are not otherwise recovered from a
33 parimutuel facility licensee under authority of any other statute: *Provided*,
34 That such fees shall be in addition to all taxes and other fees otherwise
35 authorized by law: *Provided further*; That such costs or operating expenses
36 shall include all or part of any auditing, drug testing, accounting, security
37 and law enforcement, licensing of any office or other facility for use by a
38 parimutuel facility licensee or projects to update and upgrade information
39 technology software or facilities of the commission and shall specifically
40 include any general operating expenses that are associated with regulatory
41 activities attributable to the entity upon which any such fee is imposed and
42 all expenses related to reopening any race track or other racing facility:
43 *And provided further*; That all moneys received for such fees shall be

1 deposited in the state treasury in accordance with the provisions of K.S.A.
2 75-4215, and amendments thereto, and shall be credited to the state racing
3 fund (553-00-5131-5000).

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

14 Sec. 46.

15 DEPARTMENT OF COMMERCE

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

19 (b) There is appropriated for the above agency from the state
20 economic development initiatives fund for the fiscal year ending June 30,
21 2020, the following:

22 Older Kansans

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

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

27 Rural opportunity

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

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

32 Senior community service

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

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
35 2019, in the senior community service employment program account is
36 hereby reappropriated for fiscal year 2020.

37 Strong military

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

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
40 2019, in the strong military bases program account is hereby
41 reappropriated for fiscal year 2020.

42 Governor's council of

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

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
2 2019, in the governor's council of economic advisors account is hereby
3 reappropriated for fiscal year 2020.

4 Creative arts industries
5 commission (300-00-1900-1188).....\$189,963

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
7 2019, in the creative arts industries commission account is hereby
8 reappropriated for fiscal year 2020.

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

11 *Provided*, That any unencumbered balance in the operating grant
12 (including official hospitality) account in excess of \$100 as of June 30,
13 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That
14 expenditures may be made from the operating grant (including official
15 hospitality) account for certified development companies that have been
16 determined to be qualified for grants by the secretary of commerce, except
17 that expenditures for such grants shall not be made for grants to more than
18 10 certified development companies that have been determined to be
19 qualified for grants by the secretary of commerce.

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

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

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

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

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

33 Job creation program fund (300-00-2467-2467).....No limit

34 Kan-grow engineering
35 fund – KU (300-00-2494-2494).....\$3,500,000

36 Kan-grow engineering
37 fund – KSU (300-00-2494-2495).....\$3,500,000

38 Kan-grow engineering
39 fund – WSU (300-00-2494-2496).....\$3,500,000

40 Kansas creative arts industries commission special
41 gifts fund (300-00-7004-7004).....No limit

42 Governor's council of economic advisors private
43 operations fund (300-00-2761-2701).....No limit

1	Publication and other sales fund (300-00-2048).....	No limit
2	Conversion of equipment and	
3	materials fund (300-00-2411-2220).....	No limit
4	Conference registration and	
5	disbursement fund (300-00-2049).....	No limit
6	Reimbursement and recovery fund (300-00-2275).....	No limit
7	Community development block grant –	
8	federal fund (300-00-3669).....	No limit
9	National main street	
10	center fund (300-00-7325-7000).....	No limit
11	IMPACT program services fund (300-00-2176).....	No limit
12	IMPACT program repayment fund (300-00-7388).....	No limit
13	Kansas partnership fund (300-00-7525-7020).....	No limit
14	General fees fund (300-00-2310).....	No limit
15	<i>Provided</i> , That expenditures may be made from the general fees fund for	
16	loans pursuant to loan agreements, which are hereby authorized to be	
17	entered into by the secretary of commerce in accordance with repayment	
18	provisions and other terms and conditions as may be prescribed by the	
19	secretary therefor under programs of the department.	
20	Athletic fee fund (300-00-2599-2500).....	No limit
21	WIOA adult – federal fund (300-00-3270).....	No limit
22	WIOA youth activities –	
23	federal fund (300-00-3039).....	No limit
24	WIOA dislocated workers –	
25	federal fund (300-00-3428).....	No limit
26	Trade adjustment assistance –	
27	federal fund (300-00-3273).....	No limit
28	Disabled veterans outreach program –	
29	federal fund (300-00-3274-3242).....	No limit
30	Local veterans employment representative program –	
31	federal fund (300-00-3274-3240).....	No limit
32	Wagner Peyser employment services –	
33	federal fund (300-00-3275).....	No limit
34	Senior community service employment program – federal fund (300-00-	
35	3100-3510).....	No limit
36	Indirect cost – federal fund (300-00-2340-2300).....	No limit
37	Temporary labor certification foreign workers –	
38	federal fund (300-00-3448).....	No limit
39	Work opportunity tax credit –	
40	federal fund (300-00-3447-3447).....	No limit
41	American job link alliance –	
42	federal fund (300-00-3100-3516).....	No limit
43	American job link alliance job corps –	

- 1 federal fund (300-00-3100-3512).....No limit
- 2 Child care/development block grant –
- 3 federal fund (300-00-3028-3028).....No limit
- 4 Enterprise facilitation fund (300-00-2378-2710).....No limit
- 5 Unemployment insurance –
- 6 federal fund (300-00-3335).....No limit
- 7 State small business credit initiative –
- 8 federal fund (300-00-3567).....No limit
- 9 Creative arts industries commission gifts, grants and bequests –
- 10 federal fund (300-00-3210-3218).....No limit
- 11 Kansas creative arts industries commission
- 12 checkoff fund (300-00-2031-2031).....No limit
- 13 Workforce data quality initiative –
- 14 federal fund (300-00-3237-3237).....No limit
- 15 AJLA special revenue fund (300-00-2190-2190).....No limit
- 16 Workforce innovation –
- 17 federal fund (300-00-3581).....No limit
- 18 Reemployment connections initiative –
- 19 federal fund (300-00-3585).....No limit
- 20 SBA STEP grant –
- 21 federal fund (300-00-3573-3573).....No limit
- 22 Apprenticeship USA state –
- 23 federal fund (300-00-3949).....No limit
- 24 Kansas health profession opportunity project –
- 25 federal fund (300-00-3951).....No limit
- 26 Second chance grant –
- 27 federal fund (300-00-3895).....No limit
- 28 H-1B technical skills training grant –
- 29 federal fund (300-00-3400).....No limit
- 30 State broadband data development grant –
- 31 federal fund (300-00-3782-3700).....No limit
- 32 Transition assistance program grant –
- 33 federal fund (300-00-3451-3451).....No limit
- 34 (d) The secretary of commerce is hereby authorized to fix, charge and
- 35 collect fees during the fiscal year ending June 30, 2020, for: (1) The
- 36 provision and administration of conferences held for the purposes of
- 37 programs and activities of the department of commerce and for which fees
- 38 are not specifically prescribed by statute; (2) sale of publications of the
- 39 department of commerce and for sale of educational and other promotional
- 40 items and for which fees are not specifically prescribed by statute; and (3)
- 41 promotional and other advertising and related economic development
- 42 activities and services provided under economic development programs
- 43 and activities of the department of commerce: *Provided*, That such fees

1 shall be fixed in order to recover all or part of the operating expenses
2 incurred in providing such services, conferences, publications and items,
3 advertising and other economic development activities and services
4 provided under economic development programs and activities of the
5 department of commerce for which fees are not specifically prescribed by
6 statute: *Provided further*, That all such fees shall be deposited in the state
7 treasury in accordance with the provisions of K.S.A. 75-4215, and
8 amendments thereto, and shall be credited to one or more special revenue
9 fund or funds of the department of commerce as specified by the secretary
10 of commerce: *And provided further*, That expenditures may be made from
11 such special revenue fund or funds of the department of commerce for
12 fiscal year 2020, in accordance with the provisions of this or other
13 appropriation act of the 2019 regular session of the legislature, for
14 operating expenses incurred in providing such services, conferences,
15 publications and items, advertising, programs and activities and for
16 operating expenses incurred in providing similar economic development
17 activities and services provided under economic development programs
18 and activities of the department of commerce.

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

27 (f) During the fiscal year ending June 30, 2020, the secretary of
28 commerce, with the approval of the director of the budget, may transfer
29 any part of any item of appropriation for the fiscal year ending June 30,
30 2020, from the state economic development initiatives fund for the
31 department of commerce to another item of appropriation for fiscal year
32 2020 from the state economic development initiatives fund for the
33 department of commerce. The secretary of commerce shall certify each
34 such transfer to the director of accounts and reports and shall transmit a
35 copy of each such certification to the director of legislative research.

36 (g) On July 1, 2019, the director of accounts and reports shall transfer
37 \$17,900,000 from the state economic development initiatives fund (300-
38 00-1900-1100) to the state general fund.

39 Sec. 47.

40 KANSAS HOUSING RESOURCES CORPORATION

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

3 State housing trust fund (175-00-7370-7000).....No limit
4 *Provided*, That all expenditures from the state housing trust fund shall be
5 made by the Kansas housing resources corporation for the purposes of
6 administering and supporting housing programs of the Kansas housing
7 resources corporation.

8 Sec. 48.

9

DEPARTMENT OF LABOR

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

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

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

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

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

31 Workmen's compensation
32 fee fund (296-00-2124-2220).....\$13,613,676

33 Occupational health and safety –
34 federal fund (296-00-3339-3210).....No limit

35 Employment security interest
36 assessment fund (296-00-2771-2700).....No limit

37 Special employment
38 security fund (296-00-2120-2080).....No limit

39 Employment security
40 administration fund (296-00-3335-3100).....No limit

41 Wage claims assignment
42 fee fund (296-00-2204-2240).....No limit

43 Department of labor special

1	projects fund (296-00-2041-2105).....	No limit
2	Federal indirect cost	
3	offset fund (296-00-2302-2280).....	No limit
4	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 44 - 716a, and	
5	amendments thereto, or any statute to the contrary, during fiscal year 2020,	
6	the secretary of labor, with the approval of the director of the budget, may	
7	transfer from the special employment security fund of the Kansas	
8	department of labor to the department of labor federal indirect cost offset	
9	fund the portion of such amount that is determined necessary to be in	
10	compliance with the employment security law: <i>Provided further</i> , That,	
11	upon approval of any such transfer by the director of the budget,	
12	notification will be provided to the Kansas legislative research department.	
13	Employment security fund (296-00-7056-7200).....	No limit
14	Labor force statistics	
15	federal fund (296-00-3742-3742).....	No limit
16	Compensation and working conditions	
17	federal fund (296-00-3743-3743).....	No limit
18	Employment services Wagner-Peyser funded	
19	activities federal fund (296-00-3275-3275).....	No limit
20	Dispute resolution fund (296-00-2587-2270).....	No limit
21	<i>Provided</i> , That all moneys received by the secretary of labor for	
22	reimbursement of expenditures for the costs incurred for mediation under	
23	K.S.A. 72-2232, and amendments thereto, and for fact-finding under	
24	K.S.A. 72-2233, and amendments thereto, shall be deposited in the state	
25	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
26	expenditures may be made from this fund to pay the costs incurred for	
27	mediation under K.S.A. 72-2232, and amendments thereto, and for fact-	
28	finding under K.S.A. 72-2233, and amendments thereto, subject to full	
29	reimbursement therefor by the board of education and the professional	
30	employees' organization involved in such mediation and fact-finding	
31	procedures.	
32	Indirect cost fund (296-00-2781-2781).....	No limit
33	Workforce data quality initiative –	
34	federal fund (296-00-3237-3237).....	No limit
35	Employment security fund	
36	clearing account (296-00-7055-7100).....	No limit
37	Employment security fund	
38	benefit account (296-00-7054-7000).....	No limit
39	Employment security fund – special	
40	suspense account (296-00-7057-7300).....	No limit
41	Special wage payment clearing	
42	trust fund (296-00-7362-7500).....	No limit
43	Economic adjustment assistance –	

1	federal fund (296-00-3415-3415).....	No limit
2	Social security administration disability –	
3	federal fund (296-00-3309-3309).....	No limit
4	Amusement ride safety fund (296-00-2224-2250).....	No limit
5	KDOL off-budget fund (296-00-6112-6100).....	No limit
6	Renovation bond fund (296-00-8432-8411).....	No limit
7	SNAP employment and training pilot –	
8	federal fund (296-00-3321-3350).....	No limit
9	Sec. 49.	

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

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

Operating expenditures –

administration (694-00-1000-0103).....\$611,333

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

Operating expenditures –

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

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

Operations – state

veterans cemeteries (694-00-1000-0703).....\$598,066

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

Operating expenditures – Kansas

soldiers' home (694-00-1000-0403).....\$1,787,803

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

Operating expenditures – Kansas

veterans' home (694-00-1000-0503).....\$542,843

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

Veterans claim assistance program –

service grants (694-00-1000-0903).....\$650,000

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

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	Soldiers' home fee fund (694-00-2241-2100).....	No limit
18	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
19	Soldiers' home work	
20	therapy fund (694-00-7951-5600).....	No limit
21	Soldiers' home	
22	medicare fund (694-00-3168-3100).....	No limit
23	Soldiers' home	
24	medicaid fund (694-00-2464-2464).....	No limit
25	Veterans' home	
26	medicare fund (694-00-3893-3893).....	No limit
27	Veterans' home	
28	medicaid fund (694-00-2469-2469).....	No limit
29	Veterans' home fee fund (694-00-2236-2200).....	No limit
30	Veterans' home canteen fund (694-00-7809-5300).....	No limit
31	Veterans' home benefit fund (694-00-7904-5500).....	No limit
32	Soldiers' home outpatient	
33	clinic fund (694-00-2258-2300).....	No limit
34	State veterans cemeteries	
35	fee fund (694-00-2332-2600).....	No limit
36	State veterans cemeteries donations and	
37	contributions fund (694-00-7308-5200).....	No limit
38	Outpatient clinic patient federal reimbursement	
39	fund – federal (694-00-3205-3300).....	No limit
40	VA burial reimbursement	
41	fund – federal (694-00-3212-3310).....	No limit
42	Federal domiciliary per diem fund (694-00-3220).....	No limit
43	Federal long term care	

1	per diem fund (694-00-3232).....	No limit
2	Commission on veterans affairs	
3	federal fund (694-00-3241-3340).....	No limit
4	Kansas veterans	
5	memorials fund (694-00-7332-5210).....	No limit
6	Vietnam war era veterans' recognition	
7	award fund (694-00-7017-7000).....	No limit
8	Kansas hometown	
9	heroes fund (694-00-7003-7001).....	No limit
10	Persian gulf war veterans health	
11	initiatives fund (694-00-2304-2500).....	No limit
12	Construction state home	
13	facilities fund (694-00-3018-3000).....	No limit
14	State cemetery grants fund (694-00-3048-3200).....	No limit
15	Kansas soldier home construction	
16	grant fund (694-00-3075-3400).....	No limit
17	Winfield veterans home acquisition	
18	construction fund (694-00-8806-8200).....	No limit

19 (c) (1) During the fiscal year ending June 30, 2020, notwithstanding
 20 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-
 21 1953, and amendments thereto, or any other statute, the director of the
 22 Kansas commission on veterans affairs office, with the approval of the
 23 director of the budget, may transfer moneys that are credited to a special
 24 revenue fund of the Kansas commission on veterans affairs office to
 25 another special revenue fund of the Kansas commission on veterans affairs
 26 office. The director of the Kansas commission on veterans affairs office
 27 shall certify each such transfer to the director of accounts and reports and
 28 shall transmit a copy of each such certification to the director of legislative
 29 research.

30 (2) As used in this subsection, "special revenue fund" means the
 31 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
 32 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
 33 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
 34 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
 35 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
 36 Gulf War veterans health initiative fund (694-00-2304-2500), state
 37 veterans cemeteries fee fund (694-00-2332-2600), state veterans
 38 cemeteries donations and contributions fund (694-00-7308-5200) and
 39 Kansas veterans memorials fund (694-00-7332-5210).

40 (d) During the fiscal year ending June 30, 2020, the director of the
 41 Kansas commission on veterans affairs office, with the approval of the
 42 director of the budget, may transfer any part of any item of appropriation
 43 for the fiscal year ending June 30, 2020, from the state general fund for the

1 Kansas commission on veterans affairs office or any institution or facility
 2 under the general supervision and management of the Kansas commission
 3 on veterans affairs office to another item of appropriation for fiscal year
 4 2020 from the state general fund for the Kansas commission on veterans
 5 affairs office or any institution or facility under the general supervision
 6 and management of the Kansas commission on veterans affairs office. The
 7 director of the Kansas commission on veterans affairs office shall certify
 8 each such transfer to the director of accounts and reports and shall transmit
 9 a copy of each such certification to the director of legislative research.

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

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

24 Sec. 50.

25 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 26 DIVISION OF PUBLIC HEALTH

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 official
 30 hospitality) (264-00-1000-0202).....\$3,677,261

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

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

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

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

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

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

7 Aid to local units – primary
 8 health projects (264-00-1000-0460).....\$8,570,690

9 *Provided*, That any unencumbered balance in the aid to local units –
 10 primary health projects account in excess of \$100 as of June 30, 2019, is
 11 hereby reappropriated for fiscal year 2020: *Provided further*, That
 12 prescription support expenditures shall be made from the aid to local units
 13 – primary health projects account for: (1) Purchasing drug inventory under
 14 section 340B of the federal public health service act for community health
 15 center grantees and federally qualified health center look-alikes who
 16 qualify; (2) increasing access to prescription drugs by subsidizing a
 17 portion of the costs for the benefit of patients at section 340B participating
 18 clinics on a sliding fee scale; and (3) expanding access to prescription
 19 medication assistance programs by making expenditures to support
 20 operating costs of assistance programs at not-for-profit or publicly funded
 21 primary care clinics, including federally qualified community health
 22 centers and federally qualified community health center look-alikes, as
 23 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 24 care services, offer sliding fee discounts based upon household income and
 25 serve any person regardless of ability to pay: *And provided further*, That
 26 policies determining patient eligibility due to income or insurance status
 27 may be determined by each community but must be clearly documented
 28 and posted: *And provided further*, That of the moneys appropriated in the
 29 aid to local units – primary health projects account, \$8,190,272 shall be
 30 distributed for community-based primary care grants and \$230,418 shall
 31 be distributed for services provided by the Kansas association for the
 32 medically underserved.

33 Infant and toddler program (264-00-1000-
 34 0570)..... \$2,000,000

35 Aid to local units –
 36 women's wellness (264-00-1000-0610).....\$94,296

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

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

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

4 Breast cancer
5 screening program (264-00-1000-1300).....\$219,336

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

9 Pregnancy maintenance
10 initiative (264-00-1000-1100).....\$338,846

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

14 Cerebral palsy
15 posture seating (264-00-1000-1500).....\$105,537

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

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

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

23 Teen pregnancy
24 prevention activities (264-00-1000-0650).....\$338,846

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

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

33 Breast and cervical cancer program and detection –
34 federal fund (264-00-3150-3350).....No limit

35 Health and environment training
36 fee fund – health (264-00-2183-2160).....No limit

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

1 affected by rules and regulations of the department of health and
 2 environment relating to the division of public health: *Provided further*,
 3 That the secretary of health and environment is hereby authorized to fix,
 4 charge and collect fees in order to recover costs incurred for such
 5 acquisition and distribution of literature and films and for the operation of
 6 such seminars: *And provided further*, That such fees may be fixed in order
 7 to recover all or part of such costs: *And provided further*, That all moneys
 8 received from such fees shall be deposited in the state treasury in
 9 accordance with the provisions of K.S.A. 75-4215, and amendments
 10 thereto, and shall be credited to the health and environment training fee
 11 fund – health: *And provided further*, That, in addition to the other purposes
 12 for which expenditures may be made by the department of health and
 13 environment for the division of public health from moneys appropriated
 14 from the health and environment training fee fund – health for fiscal year
 15 2020, expenditures may be made by the department of health and
 16 environment from the health and environment training fee fund – health
 17 for fiscal year 2020 for agency operations for the division of public health.
 18 Health facilities review fund (264-00-2505-2250).....No limit
 19 Insurance statistical
 20 plan fund (264-00-2243-2840).....No limit
 21 Health and environment publication
 22 fee fund – health (264-00-2541-2190).....No limit
 23 *Provided*, That expenditures from the health and environment publication
 24 fee fund – health shall be made only for the purpose of paying the
 25 expenses of publishing documents as required by K.S.A. 75-5662, and
 26 amendments thereto.
 27 District coroners fund (264-00-2653-2320).....No limit
 28 Sponsored project overhead
 29 fund – health (264-00-2912-2710).....No limit
 30 Tuberculosis elimination and laboratory –
 31 federal fund (264-00-17-3559-3559).....No limit
 32 Maternity centers and child care facilities licensing
 33 fee fund (264-00-2731-2731).....No limit
 34 Child care and development block grant –
 35 federal fund (264-00-3028-3450).....No limit
 36 Federal supplemental funding for tobacco prevention and control –
 37 federal fund (264-00-3574-3574).....No limit
 38 Coordinated chronic disease prevention and health promotion program –
 39 federal fund (264-00-3575-3575).....No limit
 40 Office of rural health –
 41 federal fund (264-00-3031-3640).....No limit
 42 Emergency medical services for children –
 43 federal fund (264-00-3292-3292).....No limit

1	Primary care offices –	
2	federal fund (264-00-3293-3293).....	No limit
3	Injury intervention –	
4	federal fund (264-00-3294-3294).....	No limit
5	Oral health workforce activities –	
6	federal fund (264-00-3297-3297).....	No limit
7	Rural hospital flex program –	
8	federal fund (264-00-3298-3298).....	No limit
9	Hospital bioterrorism preparedness –	
10	federal fund (264-00-3398-3398).....	No limit
11	Kansas coalition against sexual and domestic violence –	
12	federal fund (264-00-17-3907-3907).....	No limit
13	Migrant health –	
14	federal fund (264-00-3069-3070).....	No limit
15	ARRA collaborative component I –	
16	federal fund (264-00-3890-3891).....	No limit
17	ARRA collaborative component III –	
18	federal fund (264-00-17-3890-3892).....	No limit
19	ARRA ambulatory surgical center ASC/HAI medicare –	
20	federal fund (264-00-3486-3486).....	No limit
21	Medicare – federal fund (264-00-3064-3062).....	No limit
22	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
23	state fire marshal may be made during fiscal year 2020 pursuant to a	
24	contract, which is hereby authorized to be entered into by the secretary of	
25	health and environment and the state fire marshal to provide fire and safety	
26	inspections for hospitals.	
27	Migrant health program –	
28	federal fund (264-00-3069-3070).....	No limit
29	Tuberculosis prevention – federal fund (264-00-3071-4610).....	No limit
30	Strengthen public health immunization infrastructure –	
31	federal fund (264-00-3568-3568).....	No limit
32	Healthy homes and lead poisoning prevention –	
33	federal fund (264-00-3572-3572).....	No limit
34	Children's mercy hospital lead program –	
35	federal fund (264-00-3152-3154).....	No limit
36	Women, infants and children health program –	
37	federal fund (264-00-3077-3103).....	No limit
38	Immunization and vaccines for children grants –	
39	federal fund (264-00-3747-3741).....	No limit
40	Home visiting grant –	
41	federal fund (264-00-3503-3503).....	No limit
42	Preventive health block grant –	
43	federal fund (264-00-3614-3200).....	No limit

1	Maternal and child health block grant –	
2	federal fund (264-00-3616-3210).....	No limit
3	National center for health statistics –	
4	federal fund (264-00-3617-3220).....	No limit
5	Title X family planning services program –	
6	federal fund (264-00-3622-3270).....	No limit
7	Comprehensive STD prevention systems –	
8	federal fund (264-00-3070-3080).....	No limit
9	Make a difference information network –	
10	federal fund (264-00-3234-3234).....	No limit
11	Ryan White title II –	
12	federal fund (264-00-3328-3310).....	No limit
13	Bicycle helmet distribution –	
14	federal fund (264-00-3815-3815).....	No limit
15	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
16	SSA fee fund (264-00-2269-2030).....	No limit
17	Childhood lead poisoning prevention program –	
18	federal fund (264-00-3296-3296).....	No limit
19	State implementation projects for prevention of secondary conditions –	
20	federal fund (264-00-3087-4405).....	No limit
21	Title IV-E – federal fund (264-00-3326-3900).....	No limit
22	HIV prevention projects –	
23	federal fund (264-00-3740-3521).....	No limit
24	HIV/AIDS surveillance –	
25	federal fund (264-00-3399-3399).....	No limit
26	Infants & toddlers Prt C –	
27	federal fund (264-00-3516-3171).....	No limit
28	Universal newborn hearing screening –	
29	federal fund (264-00-3459-3459).....	No limit
30	State loan repayment program –	
31	federal fund (264-00-3760-3755).....	No limit
32	Opt-out testing initiative –	
33	federal fund (264-00-3801-3801).....	No limit
34	Adult lead surveillance data –	
35	federal fund (264-00-3496-3496).....	No limit
36	Medical reserve corps contract –	
37	federal fund (264-00-3502-3502).....	No limit
38	Trauma fund (264-00-2513-2230).....	No limit
39	<i>Provided</i> , That expenditures may be made by the department of health and	
40	environment for fiscal year 2020 from the trauma fund of the department	
41	of health and environment – division of public health for the stroke	
42	prevention project: <i>Provided further</i> , That expenditures from the trauma	
43	fund for official hospitality shall not exceed \$3,000.	

1	Homeland security –	
2	federal fund (264-00-3329-3319).....	No limit
3	Refugee assistance –	
4	federal fund (264-00-3378-3346).....	No limit
5	Personal responsibility education program –	
6	federal fund (264-00-3494-3494).....	No limit
7	Kansas vital records for quality improvement –	
8	federal fund (264-00-3098-3098).....	No limit
9	Kansas early detection works breast & cervical cancer screening services –	
10	federal fund (264-00-3099-3099).....	No limit
11	Kansas public health approaches for ensuring quitline capacity –	
12	federal fund (264-00-3097-3097).....	No limit
13	Diagnostic x-ray program –	
14	federal fund (264-00-3511-3160).....	No limit
15	HRSA small hospital improvement grant program –	
16	federal fund (264-00-3371-3371)	No limit
17	State indoor radon grant –	
18	federal fund (264-00-3884-3930).....	No limit
19	Gifts, grants and donations	
20	fund – health (264-00-7311-7090).....	No limit
21	Special bequest fund – health (264-00-7366-7050).....	No limit
22	Civil registration and health statistics	
23	fee fund (264-00-2291-2295).....	No limit
24	Power generating facility	
25	fee fund (264-00-2131-2130).....	No limit
26	Nuclear safety emergency preparedness special	
27	revenue fund (264-00-2415-2280).....	No limit
28	<i>Provided</i> , That all moneys received by the department of health and	
29	environment – division of public health from the nuclear safety emergency	
30	management fee fund (034-00-2081-2200) of the adjutant general shall be	
31	credited to the nuclear safety emergency preparedness special revenue	
32	fund of the department of health and environment – division of public	
33	health: <i>Provided further</i> , That expenditures from the nuclear safety	
34	emergency preparedness special revenue fund for official hospitality shall	
35	not exceed \$2,500.	
36	Radiation control operations	
37	fee fund (264-00-2531-2530).....	No limit
38	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
39	for official hospitality shall not exceed \$2,000.	
40	Lead-based paint hazard	
41	fee fund (264-00-2289-2140).....	No limit
42	Strengthening public health infrastructure –	
43	federal fund (264-00-3547-3547).....	No limit

1	Improving minority health –	
2	federal fund (264-00-3548-3548).....	No limit
3	Abstinence education –	
4	federal fund (264-00-3549-3549).....	No limit
5	Affordable care act – federal fund (264-00-3546-3546).....	No limit
6	Carbon monoxide detector/fire injury prevention –	
7	federal fund (264-00-3508-3508).....	No limit
8	Health information exchange –	
9	federal fund (264-00-3493-3493).....	No limit
10	Kansas newborn	
11	screening fund (264-00-2027-2027).....	No limit
12	Actions to prevent and control diabetes, heart disease, and obesity –	
13	federal fund (264-00-3749-3742).....	No limit
14	Healthy start initiative –	
15	federal fund (264-00-3751-3751).....	No limit
16	Immunization capacity building assistance –	
17	federal fund (264-00-3744-3744).....	No limit
18	Hospital preparedness and response program for Ebola –	
19	federal fund (264-00-3033-3033).....	No limit
20	CDC multipurpose grant	
21	federal fund (264-00-3243-3243).....	No limit
22	Kansas newborn screening information system	
23	maintenance and enhancement	
24	federal fund (264-00-3612-3612).....	No limit
25	Lifting young families toward excellence	
26	federal fund (264-00-3627-3627).....	No limit
27	Cancer registry federal fund (264-00-3008-3040).....	No limit
28	Hospital preparedness ebola –	
29	federal fund (264-00-3093-3093).....	No limit
30	Kansas survivor care quality initiative –	
31	federal fund (264-00-3101-3610).....	No limit
32	Zika birth defects surveillance & referral –	
33	federal fund (264-00-3102-3620).....	No limit
34	IDEA infant toddler-part C-ARRA –	
35	federal fund (264-00-3282-3282).....	No limit
36	SAMHSA project launch intv. –	
37	federal fund (264-00-3284-3284).....	No limit
38	Immunization grant – federal fund (264-00-3372-3150).....	No limit
39	Small hospital improvement program –	
40	federal fund (264-00-3392-3392).....	No limit
41	Cardiovascular health program –	
42	federal fund (264-00-3401-3407).....	No limit
43	Kansas senior farmers market nutrition program –	

1	federal fund (264-00-3406-3406).....	No limit
2	Lead poisoning preventive health –	
3	federal fund (264-00-3626-4132).....	No limit
4	ARRA – WIC grants to states –	
5	federal fund (264-00-3750-3750).....	No limit
6	Census of trauma occp fatal. –	
7	federal fund (264-00-3797-3670).....	No limit
8	Homeland security grant-KHP –	
9	federal fund (264-00-3199-3199).....	No limit
10	Refugee health – federal fund (264-00-3393-3393).....	No limit
11	ARRA – migrant –	
12	federal fund (264-00-3396-3396).....	No limit
13	ARRA – transfer from SRS –	
14	federal fund (264-00-3471-3471).....	No limit
15	Public health crisis response –	
16	federal fund (264-00-3602-3602).....	No limit
17	Diabetes & heart disease &	
18	stroke prevention programs –	
19	federal fund (264-00-3603-3603).....	No limit
20	Innovative state & local public health	
21	strategies to prevent & manage	
22	diabetes and heart disease and stroke –	
23	federal fund (264-00-3604-3604).....	No limit
24	Kansas actions to improve oral health outcomes –	
25	federal fund (264-00-3921-3921).....	No limit
26	ARRA – survey, licensure and epidemiology –	
27	federal fund (264-00-3746-3746).....	No limit
28	Campus sexual assault prevention grant –	
29	federal fund (264-00-3035-3035).....	No limit
30	Alzheimer's association inclusion –	
31	federal fund.....	No limit
32	ESSA preschool development grants birth through	
33	five – federal fund.....	No limit
34	Right-to-know	
35	fee fund (264-00-2325-2325).....	No limit
36	Child care criminal background and	
37	fingerprint fund (264-00-2313-2313).....	No limit
38	(c) On July 1, 2019, and on other occasions during fiscal year 2020,	
39	when necessary as determined by the secretary of health and environment,	
40	the director of accounts and reports shall transfer amounts specified by the	
41	secretary of health and environment that constitute reimbursements, credits	
42	and other amounts received by the department of health and environment	
43	for activities related to federal programs from specified special revenue	

1 funds of the department of health and environment – division of public
2 health or of the department of health and environment – division of
3 environment to the sponsored project overhead fund – health (264-00-
4 2912-2715) of the department of health and environment – division of
5 public health.

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

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

40 (f) During the fiscal year ending June 30, 2020, the amounts
41 transferred by the director of accounts and reports from each of the special
42 revenue funds of the department of health and environment – division of
43 public health to the sponsored project overhead fund – health (264-00-

1 2912-2710) of the department of health and environment – division of
2 public health pursuant to this section may include amounts not to exceed
3 25% of the expenditures from such special revenue fund or funds,
4 excepting expenditures for contractual services.

5 (g) During the fiscal year ending June 30, 2020, the secretary of
6 health and environment, with the approval of the director of the budget,
7 may transfer any part of any item of appropriation for fiscal year 2020
8 from the state general fund for the department of health and environment –
9 division of public health or the department of health and environment –
10 division of environment to another item of appropriation for fiscal year
11 2020 from the state general fund for the department of health and
12 environment – division of public health or the department of health and
13 environment – division of environment. The secretary of health and
14 environment shall certify each such transfer to the director of accounts and
15 reports and shall transmit a copy of each such certification to the director
16 of legislative research.

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

28 (i) On July 1, 2019, the director of accounts and reports shall transfer
29 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
30 the health care stabilization fund board of governors to the health facilities
31 review fund (264-00-2505-2250) of the department of health and
32 environment – division of public health for the purpose of financing a
33 review of records of licensed medical care facilities and an analysis of
34 quality of health care services provided to assist in correcting substandard
35 services and to reduce the incidence of liability resulting from the
36 rendering of health care services and implementing the risk management
37 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

38 (j) There is appropriated for the above agency from the children's
39 initiatives fund for the fiscal year ending June 30, 2020, the following:
40 Healthy start (264-00-2000-2105).....\$250,000
41 *Provided*, That any unencumbered balance in the healthy start account in
42 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
43 2020.

- 1 Infants and toddlers program (264-00-2000-2107).....\$5,800,000
- 2 *Provided*, That any unencumbered balance in the infants and toddlers
- 3 program account in excess of \$100 as of June 30, 2019, is hereby
- 4 reappropriated for fiscal year 2020.
- 5 Smoking prevention (264-00-2000-2109).....\$1,001,960
- 6 *Provided*, That any unencumbered balance in the smoking prevention
- 7 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 8 fiscal year 2020.
- 9 Newborn hearing aid
- 10 loaner program (264-00-2000-2113).....\$50,773
- 11 *Provided*, That any unencumbered balance in the newborn hearing aid
- 12 loaner program account in excess of \$100 as of June 30, 2019, is hereby
- 13 reappropriated for fiscal year 2020.
- 14 SIDS network grant (264-00-2000-2115).....\$96,374
- 15 *Provided*, That any unencumbered balance in the SIDS network grant
- 16 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 17 fiscal year 2020.

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

32 (l) On July 1, 2019, the ARRA migrant health – federal fund (264-00-
 33 3069-3070) of the department of health and environment – division of
 34 public health is hereby redesignated as the migrant health – federal fund of
 35 the department of health and environment – division of public health.

36 Sec. 51.

37 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 38 DIVISION OF HEALTH CARE FINANCE

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

- 41 Health policy operating
- 42 expenditures (264-00-1000-0010).....\$22,062,149
- 43 *Provided*, That any unencumbered balance in the health policy operating

1 expenditures account in excess of \$100 as of June 30, 2019, is hereby
 2 reappropriated for fiscal year 2020: *Provided further*, That expenditures
 3 shall be made from the health policy operating expenditures account of the
 4 above agency for the drug utilization review board to perform an annual
 5 review of the approved exemptions to the current single source limit by
 6 program.

7 Children's health insurance program (264-00-1000-
 8 0060).....\$22,388,662

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

12 Other medical assistance (264-00-1000-3026).....\$688,102,450

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

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

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

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

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

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

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

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

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

- 1 Cafeteria benefits fund (264-00-7720-9002).....No limit
- 2 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
- 3 year ending June 30, 2020, for salaries and wages and other operating
- 4 expenditures shall not exceed \$2,546,915.
- 5 State workers compensation
- 6 self-insurance fund (264-00-6170-6170).....No limit
- 7 *Provided*, That expenditures from the state workers compensation self-
- 8 insurance fund for the fiscal year ending June 30, 2020, for salaries and
- 9 wages and other operating expenditures shall not exceed \$4,680,644.
- 10 Dependent care assistance
- 11 program fund (264-00-7740-7799).....No limit
- 12 *Provided*, That expenditures from the dependent care assistance program
- 13 fund for the fiscal year ending June 30, 2020, for salaries and wages and
- 14 other operating expenditures shall not exceed \$626,909.
- 15 Non-state employer group
- 16 benefit fund (264-00-7707-7710).....\$143,539
- 17 Division of health care finance special
- 18 revenue fund (264-00-2360-2350).....No limit
- 19 *Provided*, That expenditures from the division of health care finance
- 20 special revenue fund for the fiscal year ending June 30, 2020, for official
- 21 hospitality shall not exceed \$1,000.
- 22 Health committee
- 23 insurance fund (264-00-2569-2500).....No limit
- 24 Health care database
- 25 fee fund (264-00-2578-2570).....No limit
- 26 Association assistance
- 27 plan fund (264-00-2391-2391).....No limit
- 28 Medical programs fee fund (264-00-2395-0110).....\$77,937,404
- 29 Medical assistance fee fund (264-00-2185-2185).....No limit
- 30 Health benefits administration clearing fund – remit admin
- 31 service org (264-00-7746-7746).....No limit
- 32 *Provided*, That expenditures from the health benefits administration
- 33 clearing fund – remit admin service org for the fiscal year ending June 30,
- 34 2020, for salaries and wages and other operating expenditures shall not
- 35 exceed \$11,005,000.
- 36 Health insurance premium
- 37 reserve fund (264-00-7350-7350).....No limit
- 38 Other state fees fund (264-00-2440-0100).....No limit
- 39 Health care access
- 40 improvement fund (264-00-2443-2215).....No limit
- 41 Children's health insurance program
- 42 federal fund (264-00-3424-0540).....No limit
- 43 State planning – health care –

- 1 uninsured fund (264-00-3483-3483).....No limit
- 2 HIV care formula grant
- 3 federal fund (264-00-3328-3311).....No limit
- 4 Medical assistance program
- 5 federal fund (264-00-3414-0440).....No limit
- 6 Quality based community
- 7 assessment fund (264-00-2760-2760).....No limit
- 8 KEES interagency
- 9 transfer fund (264-00-17-6001-6001).....No limit
- 10 Energy assistance
- 11 block grant (264-00-3305-3305).....No limit
- 12 Temporary assistance for
- 13 needy families (264-00-3323-3530).....No limit
- 14 Title IV-E – adoption
- 15 assistance (264-00-3357-3357).....No limit
- 16 (c) During the fiscal year ending June 30, 2020, any moneys donated
- 17 or granted to the division of health care finance of the department of health
- 18 and environment and any federal funds received as match to such
- 19 donations or grants by the division of health care finance of the department
- 20 of health and environment for the fiscal year ending June 30, 2020, shall
- 21 only be expended by the division of health care finance of the department
- 22 of health and environment to assist the clearinghouse in reducing any
- 23 backlogs or waiting lists, unless otherwise specified by the donor or
- 24 grantor: *Provided*, That any donated or granted moneys, and the matching
- 25 moneys received therefor from the federal centers for medicare and
- 26 medicaid services, shall not be used to supplant or replace funds already
- 27 budgeted for the clearinghouse or to restore any other reductions in
- 28 funding to the clearinghouse or the agency, unless otherwise specified by
- 29 the donor or grantor.
- 30 (d) During the fiscal year ending June 30, 2020, no expenditures shall
- 31 be made by the secretary of health and environment from moneys
- 32 appropriated from the state general fund or from any special revenue fund
- 33 or funds for fiscal year 2020 for the purpose of implementing a program
- 34 under KanCare health homes for persons with chronic conditions, unless
- 35 the legislature expressly consents to implementation of such program and
- 36 expenditures therefor.
- 37 (e) During fiscal year ending June 30, 2020, in addition to the other
- 38 purposes for which expenditures may be made by the department of health
- 39 and environment – division of health care finance from moneys
- 40 appropriated for fiscal year 2020 from the state general fund or from any
- 41 special revenue fund or funds by this or any other appropriation act of the
- 42 2019 regular session of the legislature, expenditures shall be made by the
- 43 above agency from such moneys appropriated for fiscal year 2020 to set

1 reimbursement rates for any children's hospital contracting with a managed
2 care organization providing state medicaid services that restore any
3 reductions initiated during calendar year 2015 to provider reimbursement
4 rates for state medicaid services provided by contracting children's
5 hospitals.

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

20 Sec. 52.

21 DEPARTMENT OF HEALTH AND ENVIRONMENT –
22 DIVISION OF ENVIRONMENT

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

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

27 *Provided*, That any unencumbered balance in the operating expenditures
28 (including official hospitality) account in excess of \$100 as of June 30,
29 2019, is hereby reappropriated for fiscal year 2020.

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

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

37 Solid waste
38 management fund (264-00-2271-2075).....No limit

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

43 Public water supply

1 fee fund (264-00-2284-2085).....No limit
 2 Voluntary cleanup fund (264-00-2288-2120).....No limit
 3 Storage tank fee fund (264-00-2293-2090).....No limit
 4 Air quality fee fund (264-00-2020-2830).....No limit
 5 Hazardous waste
 6 collection fund (264-00-2099-2010).....No limit
 7 Health and environment training fee fund –
 8 environment (264-00-2175-2170).....No limit
 9 *Provided*, That expenditures may be made from the health and
 10 environment training fee fund – environment for acquisition and
 11 distribution of division of environment program literature and films and
 12 for participation in or conducting training seminars for training employees
 13 of the division of environment of the department of health and
 14 environment, for training recipients of state aid from the division of
 15 environment of the department of health and environment and for training
 16 representatives of industries affected by rules and regulations of the
 17 department of health and environment relating to the division of
 18 environment: *Provided further*, That the secretary of health and
 19 environment is hereby authorized to fix, charge and collect fees in order to
 20 recover costs incurred for such acquisition and distribution of literature
 21 and films and for the operation of such seminars: *And provided further*,
 22 That such fees may be fixed in order to recover all or part of such costs:
 23 *And provided further*, That all moneys received from such fees 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 health and
 26 environment training fee fund – environment: *And provided further*, That,
 27 in addition to the other purposes for which expenditures may be made by
 28 the department of health and environment for the division of environment
 29 from moneys appropriated from the health and environment training fee
 30 fund – environment for fiscal year 2020, expenditures may be made by the
 31 department of health and environment from the health and environment
 32 training fee fund – environment for fiscal year 2020 for agency operations
 33 for the division of environment.
 34 Driving under the
 35 influence fund (264-00-2101-2020).....No limit
 36 Waste tire management fund (264-00-2635-2820).....No limit
 37 Health and environment publication fee fund –
 38 environment (264-00-2544-2195).....No limit
 39 *Provided*, That expenditures from the health and environment publication
 40 fee fund – environment shall be made only for the purpose of paying the
 41 expenses of publishing documents as required by K.S.A. 75-5662, and
 42 amendments thereto.
 43 Local air quality control authority regulation

1	services fund (264-00-2657-2330)	No limit
2	Environmental	
3	response fund (264-00-2662-2400).....	No limit
4	Sponsored project overhead	
5	fund – environment (264-00-2911-2720).....	No limit
6	Chemical control fee fund (264-00-2212-2360).....	No limit
7	QuantiFERON TB	
8	laboratory fund (264-00-2458-2460).....	No limit
9	Resource conservation and recovery act –	
10	federal fund (264-00-3586-3190).....	No limit
11	Water supply – federal fund (264-00-3295-3130).....	No limit
12	Air quality section 103 –	
13	federal fund (264-00-3248-3246).....	No limit
14	EPA – core support –	
15	federal fund (264-00-3040-3000).....	No limit
16	Network exchange grant –	
17	federal fund (264-00-3267-3267).....	No limit
18	Kansas clean diesel grant –	
19	federal fund (264-00-3249-3250).....	No limit
20	Air quality program –	
21	federal fund (264-00-3072-3090).....	No limit
22	Sec. 106 monitoring initiative –	
23	federal fund (264-00-3249-3240).....	No limit
24	Air quality section 105 –	
25	federal fund (264-00-3249-3249).....	No limit
26	Leaking underground storage tank trust –	
27	federal fund (264-00-3812-3700).....	No limit
28	Surface mining control and reclamation act –	
29	federal fund (264-00-3820-3760).....	No limit
30	Abandoned mined-land –	
31	federal fund (264-00-3821-3770).....	No limit
32	Department of defense and state cooperative agreement –	
33	federal fund (264-00-3067-3031).....	No limit
34	EPA non-point source –	
35	federal fund (264-00-3889-3940).....	No limit
36	Pollution prevention program –	
37	federal fund (264-00-3908-3990).....	No limit
38	EPA water monitoring –	
39	federal fund (264-00-3086-4200).....	No limit
40	Gifts, grants and donations	
41	fund – environment (264-00-7314-7095).....	No limit
42	Special bequest fund –	
43	environment (264-00-7367-7040).....	No limit

1	Aboveground petroleum storage tank release	
2	trust fund (264-00-7398-7070).....	No limit
3	Underground petroleum storage tank release	
4	trust fund (264-00-7399-7060).....	No limit
5	Drycleaning facility release	
6	trust fund (264-00-7407-7250).....	No limit
7	Public water supply	
8	loan fund (264-00-7539-7800).....	No limit
9	Public water supply loan	
10	operations fund (264-00-3295-3295).....	No limit
11	Kansas water pollution control	
12	revolving fund (264-00-7530-7400).....	No limit
13	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
14	development finance authority to provide matching grant payments under	
15	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
16	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
17	expenditures from this fund shall be made to provide for the payment of	
18	such matching grants.	
19	Kansas water pollution control	
20	operations fund (264-00-7960-8300).....	No limit
21	Cost of issuance fund for Kansas water pollution control revolving fund	
22	revenue bonds (264-00-7531-7600).....	No limit
23	Surcharge fund for Kansas water pollution control revolving fund	
24	revenue bonds (264-00-7539-7805).....	No limit
25	Surcharge operations fund for Kansas water pollution control revolving	
26	fund	
27	revenue bonds (264-00-7531-7620).....	No limit
28	Subsurface hydrocarbon	
29	storage fund (264-00-2228-2380).....	No limit
30	Natural resources damages	
31	trust fund (264-00-7265-7265).....	No limit
32	Hazardous waste	
33	management fund (264-00-2519-2290).....	No limit
34	Brownfields revolving loan program –	
35	federal fund (264-00-3278-3278).....	No limit
36	Mined-land	
37	reclamation fund (264-00-2685-2560).....	No limit
38	Operator outreach training program –	
39	federal fund (264-00-3259-3259).....	No limit
40	Underground storage tank –	
41	federal fund (264-00-3732-3510).....	No limit
42	EPA underground injection control –	
43	federal fund (264-00-3295-3288).....	No limit

1	Laboratory medicaid cost recovery fund –	
2	environment (264-00-2092-2060).....	No limit
3	EPA state response program –	
4	federal fund (264-00-3370-3915).....	No limit
5	Environmental use	
6	control fund (264-00-2292-2310).....	No limit
7	Environmental response remedial activity specific sites –	
8	federal fund (264-00-3040-3003).....	No limit
9	Emergency environmental response – nonspecific sites	
10	federal fund (264-00-3067-3030).....	No limit
11	Medicare program – environment –	
12	federal fund (264-00-3096-3050).....	No limit
13	EPA pollution prevention –	
14	federal fund (264-00-3619-3240).....	No limit
15	Inspections Kansas infrastructure projects –	
16	federal fund (264-00-3910-3950).....	No limit
17	Salt solution mining well	
18	plugging fund (264-00-2247-2390).....	No limit
19	Water program	
20	management fund (264-00-2798-2798).....	No limit
21	UST redevelopment fund (264-00-7397-7080).....	No limit
22	Office of laboratory services	
23	operating fund (264-00-2161-2161).....	No limit
24	Risk management fund (264-00-7402-7402).....	No limit
25	Intoxilyzer replacement –	
26	federal fund (264-00-3092-3092).....	No limit
27	Environmental	
28	stewardship fund (264-00-17-7396-7096).....	No limit
29	EPA multi-purpose grant –	
30	federal fund (264-00-3103-3630).....	No limit
31	Volkswagen environmental fund (264-00-7269-7269).....	No limit
32	USDA conservation partnership –	
33	federal fund (264-00-3022-3022).....	No limit
34	Environmental response –	
35	federal fund (264-00-3066-3010).....	No limit
36	Other federal grants –	
37	federal fund (264-00-3095-5450).....	No limit
38	Other federal grants –	
39	federal fund (264-00-3095-5450).....	No limit
40	Alcohol impaired driving	
41	countermeasures incentive grants –	
42	federal fund (264-00-3247-3247).....	No limit
43	Air quality program –	

1	federal fund (264-00-3253-3253).....	No limit
2	Water related grants –	
3	federal fund (264-00-3254-3260).....	No limit
4	EPA nonpoint source implementation –	
5	federal fund (264-00-3915-3915).....	No limit
6	Water protection state grants –	
7	federal fund (264-00-3264-3264).....	No limit
8	Multi-media capacity building –	
9	federal fund (264-00-3277-3277).....	No limit
10	Health watershed initiative –	
11	federal fund (264-00-3558-3558).....	No limit
12	Small employer cafeteria plan	
13	development program (264-00-2386-2382).....	No limit
14	Environmental response RMDL act –	
15	federal fund (264-00-3005-3010).....	No limit
16	Ticket to work grant –	
17	federal fund (264-00-3417-4367).....	No limit
18	Demo to maintenance-indep. employer –	
19	federal fund (264-00-3419-3419).....	No limit
20	EPA underground injection control –	
21	federal fund (264-00-3618-3230).....	No limit
22	104G outreach training program –	
23	federal fund (264-00-3722-3500).....	No limit
24	Brownfields revolving loan	
25	program fund (264-00-7526-7103).....	No limit
26	Certification of environmental	
27	liability fund (264-00-7527-7230).....	No limit
28	P/C safety net clinic loan	
29	guarantee fund (264-00-7551-7595).....	No limit
30	KWPC surcharge	
31	services fees (264-00-7961-8400).....	No limit
32	KPWS Revolving Fund (264-00-7968-8500).....	No limit
33	KPWS surcharge service fees (264-00-7969-8600).....	No limit
34	(c) There is appropriated for the above agency from the state water	
35	plan fund for the fiscal year ending June 30, 2020, for the state water plan	
36	project or projects specified as follows:	
37	Contamination remediation (264-00-1800-1802).....	\$691,394
38	<i>Provided</i> , That any unencumbered balance in the contamination	
39	remediation account in excess of \$100 as of June 30, 2019, is hereby	
40	reappropriated for fiscal year 2020.	
41	TMDL initiatives and use	
42	attainability analysis (264-00-1800-1805).....	\$278,029
43	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	

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

3 Watershed restoration and
4 protection plan (264-00-1800-1808).....\$730,884

5 *Provided*, That any unencumbered balance in the watershed restoration
6 and protection plan account in excess of \$100 as of June 30, 2019, is
7 hereby reappropriated for fiscal year 2020.

8 Nonpoint source program (264-00-1800-1804).....\$303,208

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

12 Milford and Marion reservoirs harmful algae
13 bloom pilot (264-00-1800-1810).....\$450,000

14 *Provided*, That any unencumbered balance in the Milford and Marion
15 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
16 30, 2019, is hereby reappropriated for fiscal year 2020.

17 (d) During the fiscal year ending June 30, 2020, the secretary of
18 health and environment, with the approval of the director of the budget,
19 may transfer any part of any item of appropriation for fiscal year 2020
20 from the state water plan fund for the department of health and
21 environment – division of environment to another item of appropriation
22 for fiscal year 2020 from the state water plan fund for the department of
23 health and environment – division of environment: *Provided*, That the
24 secretary of health and environment shall certify each such transfer to the
25 director of accounts and reports and shall transmit a copy of each such
26 certification to the director of legislative research, the chairperson of the
27 house of representatives agriculture and natural resources budget
28 committee and the chairperson of the subcommittee on health and
29 environment/human resources of the senate committee on ways and
30 means.

31 (e) During the fiscal year ending June 30, 2020, notwithstanding the
32 provisions of K.S.A. 65-3024, and amendments thereto, the director of
33 accounts and reports shall not make the transfers of amounts of interest
34 earnings from the state general fund to the air quality fee fund (264-00-
35 2020-2830) of the department of health and environment, which are
36 directed to be made on or before the 10th day of each month by K.S.A. 65-
37 3024, and amendments thereto.

38 (f) On July 1, 2019, and on other occasions during fiscal year 2020
39 when necessary, the director of accounts and reports shall transfer amounts
40 specified by the secretary of health and environment that constitute
41 reimbursements, credits and other amounts received by the department of
42 health and environment for activities related to federal programs, from
43 specified special revenue fund or funds of the department of health and

1 environment – division of public health or of the department of health and
2 environment – division of environment, to the sponsored project overhead
3 fund – environment (264-00-2911-2720) of the department of health and
4 environment – division of environment.

5 (g) During the fiscal year ending June 30, 2020, the director of
6 accounts and reports shall transfer an amount or amounts specified by the
7 secretary of health and environment from any one or more special revenue
8 fund or funds of the department of health and environment – division of
9 environment that have available moneys to the sponsored project overhead
10 fund – environment (264-00-2911-2720) of the department of health and
11 environment – division of environment or to the sponsored project
12 overhead fund – health (264-00-2912-2710) of the department of health
13 and environment – division of public health, as the case may be, for
14 expenditures for administrative expenses.

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

26 (i) During the fiscal year ending June 30, 2020, the amounts
27 transferred by the director of accounts and reports from each of the special
28 revenue funds of the department of health and environment – division of
29 environment to the sponsored project overhead fund – environment (264-
30 00-2911-2720) of the department of health and environment – division of
31 environment pursuant to this section may include amounts equal to not
32 more than 25% of the expenditures from such special revenue fund,
33 excepting expenditures for contractual services.

34 Sec. 53.

35 KANSAS DEPARTMENT FOR
36 AGING AND DISABILITY SERVICES

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

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

1 Administration official hospitality (039-00-1000-0204).....\$1,748
2 *Provided*, That any unencumbered balance in the administration official
3 hospitality account in excess of \$100 as of June 30, 2019, is hereby
4 reappropriated for fiscal year 2020.

5 Administration – assessments (039-00-1000-0210).....\$458,164
6 *Provided*, That any unencumbered balance in the administration –
7 assessments account in excess of \$100 as of June 30, 2019, is hereby
8 reappropriated for fiscal year 2020.

9 Senior care act (039-00-1000-0260).....\$2,515,000
10 *Provided*, That any unencumbered balance in the senior care act account in
11 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
12 2020: *Provided further*, That each grant agreement with an area agency on
13 aging for a grant from the senior care act account shall require the area
14 agency on aging to submit to the secretary for aging and disability services
15 a report for fiscal year 2019 by the area agency on aging, which shall
16 include information about the kinds of services provided and the number
17 of persons receiving each kind of service during fiscal year 2019: *And*
18 *provided further*, That the secretary for aging and disability services shall
19 submit to the senate committee on ways and means and the house of
20 representatives committee on appropriations at the beginning of the 2020
21 regular session of the legislature a report of the information contained in
22 such reports from the area agencies on aging on expenditures for fiscal
23 year 2019: *And provided further*, That all people receiving or applying for
24 services that are funded, either partially or entirely, through expenditures
25 from this account shall be placed in appropriate services that are
26 determined to be the most economical services available with regard to
27 state general fund expenditures.

28 Program grants – nutrition –
29 state match (039-00-1000-0280).....\$4,045,725
30 *Provided*, That any unencumbered balance in the program grants –
31 nutrition – state match account in excess of \$100 as of June 30, 2019, is
32 hereby reappropriated for fiscal year 2020: *Provided further*, That each
33 grant agreement with an area agency on aging for a grant from the
34 program grants – nutrition – state match account shall require the area
35 agency on aging to submit to the secretary for aging and disability services
36 a report for federal fiscal year 2019 by the area agency on aging, which
37 shall include information about the kinds of services provided and the
38 number of persons receiving each kind of service during federal fiscal year
39 2019: *And provided further*, That the secretary for aging and disability
40 services shall submit to the senate committee on ways and means and the
41 house of representatives committee on appropriations at the beginning of
42 the 2020 regular session of the legislature a report of the information
43 contained in such reports from the area agencies on aging on expenditures

1 for federal fiscal year 2019: *And provided further*, That all people receiving
2 or applying for services that are funded, either partially or entirely, through
3 expenditures from this account shall be placed in appropriate services that
4 are determined to be the most economical services available with regard to
5 state general fund expenditures.

6 LTC – medicaid assistance –
7 NF (039-00-1000-0520).....\$8,290,926

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

11 Nursing facilities regulation (039-00-1000-0710).....\$1,157,528

12 *Provided*, That any unencumbered balance in the nursing facilities
13 regulation account in excess of \$100 as of June 30, 2019, is hereby
14 reappropriated for fiscal year 2020.

15 Nursing facilities regulation –
16 title XIX (039-00-1000-0712).....\$1,534,675

17 *Provided*, That any unencumbered balance in the nursing facilities
18 regulation – title XIX account in excess of \$100 as of June 30, 2019, is
19 hereby reappropriated for fiscal year 2020.

20 State operations (039-00-1000-0801).....\$13,893,376

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

27 Alcohol and drug abuse
28 services grants (039-00-1000-1010).....\$2,314,285

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

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

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

37 Community mental health centers supplemental
38 funding (039-00-1000-3001).....\$23,995,993

39 *Provided*, That any unencumbered balance in the community mental health
40 centers supplemental funding account in excess of \$100 as of June 30,
41 2019, is hereby reappropriated for fiscal year 2020.

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

43 *Provided*, That any unencumbered balance in the community aid account

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

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

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

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

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

15 KanCare non-caseloads.....\$297,219,332

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

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

21 *Provided*, That any unencumbered balance in the Kansas neurological
 22 institute – operating expenditures 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 Kansas neurological institute – operating
 25 expenditures account for official hospitality by the superintendent shall not
 26 exceed \$150: *Provided further*, That expenditures shall be made from this
 27 account to assist residents of the institution to take personally used items
 28 that are constructed for use by such residents and which are hereby
 29 authorized to be transferred to such residents from the institution to
 30 communities when such residents leave the institution to reside in the
 31 communities.

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

34 *Provided*, That any unencumbered balance in the Larned state hospital –
 35 operating expenditures account in excess of \$100 as of June 30, 2019, is
 36 hereby reappropriated for fiscal year 2020: *Provided, however*, That
 37 expenditures from the Larned state hospital – operating expenditures
 38 account for official hospitality by the superintendent shall not exceed
 39 \$150: *Provided further*, That expenditures may be made from this account
 40 for educational services contracts, which are hereby authorized to be
 41 negotiated and entered into by Larned state hospital with unified school
 42 districts or other public educational services providers: *And provided*
 43 *further*, That such educational services contracts shall not be subject to the

1 competitive bidding requirements of K.S.A. 75-3739, and amendments
2 thereto.

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

5 *Provided*, That any unencumbered balance in the Larned state hospital –
6 sexual predator treatment program account in excess of \$100 as of June
7 30, 2019, is hereby reappropriated for fiscal year 2020.

8 Osawatomic state hospital – operating
9 expenditures (494-00-1000-0100).....\$25,644,691

10 *Provided*, That any unencumbered balance in the Osawatomic state
11 hospital – operating expenditures account in excess of \$100 as of June 30,
12 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;
13 That expenditures from the Osawatomic state hospital – operating
14 expenditures account for official hospitality by the superintendent shall not
15 exceed \$150.

16 Osawatomic state hospital – certified
17 care expenditures (494-00-1000-0101).....\$8,992,488

18 *Provided*, That any unencumbered balance in the Osawatomic state
19 hospital – certified care expenditures account in excess of \$100 as of June
20 30, 2019, is hereby reappropriated for fiscal year 2020.

21 Parsons state hospital and
22 training center – operating
23 expenditures (507-00-1000-0100).....\$12,036,550

24 *Provided*, That any unencumbered balance in the Parsons state hospital
25 and training center – operating expenditures account in excess of \$100 as
26 of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided*,
27 *however*; That expenditures from the Parsons state hospital and training
28 center – operating expenditures account for official hospitality by the
29 superintendent shall not exceed \$150: *And provided further*; That
30 expenditures may be made from this account for educational services
31 contracts, which are hereby authorized to be negotiated and entered into by
32 Parsons state hospital and training center with unified school districts or
33 other public educational services providers: *And provided further*; That
34 such educational services contracts shall not be subject to the competitive
35 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
36 *provided further*; That expenditures shall be made from this account to
37 assist residents of the institution to take personally used items that are
38 constructed for use by such residents and which are hereby authorized to
39 be transferred to such residents from the institution to communities when
40 such residents leave the institution to reside in the communities.

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

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

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

6 *Provided*, That any unencumbered balance in the Larned state hospital –
7 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
8 2019, is hereby reappropriated for fiscal year 2020.

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 shall not exceed the following:

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

14 *Provided*, That all receipts resulting from payments under title XIX of the
15 federal social security act to any of the institutions under mental health and
16 intellectual disabilities may be credited to the title XIX fund: *Provided*
17 *further*, That moneys in the title XIX fund may be used for expenditures
18 for contractual services to provide for collecting additional payments
19 under title XVIII and title XIX of the federal social security act and for
20 expenditures for premiums and surcharges required to be paid for
21 physicians' malpractice insurance.

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

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

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

28 Osawatomie state hospital certified care title XIX
29 reimbursements fund (494-00-2080-4301).....No limit

30 Parsons state hospital title XIX
31 reimbursements fund (507-00-2083-2300).....No limit

32 Kansas neurological institute
33 fee fund (363-00-2059-2000).....\$1,324,436

34 Kansas neurological institute –
35 foster grandparents program –
36 federal fund (363-00-3115-3200).....No limit

37 Kansas neurological institute – FGP gifts, grants,
38 donations fund (363-00-7125-7400).....No limit

39 Kansas neurological institute – patient
40 benefit fund (363-00-7910-7100).....No limit

41 Kansas neurological institute – work therapy patient
42 benefit fund (363-00-7940-7200).....No limit

43 Larned state hospital

1	fee fund (410-00-2073-2100).....	\$4,025,227
2	Larned state hospital – work therapy patient	
3	benefit fund (410-00-7938-7200).....	No limit
4	Larned state hospital –	
5	canteen fund (410-00-7806-7000).....	No limit
6	Larned state hospital – patient	
7	benefit fund (410-00-7912-7100).....	No limit
8	Osawatomi state hospital –	
9	canteen fund (494-00-7807-5600).....	No limit
10	Osawatomi state hospital – patient	
11	benefit fund (494-00-7914-5700).....	No limit
12	Osawatomi state hospital – work therapy patient	
13	benefit fund (494-00-7939-5800).....	No limit
14	Osawatomi state hospital – motor pool	
15	revolving fund (494-00-6164-5200).....	No limit
16	Osawatomi state hospital – cottage revenue and	
17	expenditures fund (494-00-2159-2159).....	No limit
18	Osawatomi state hospital – training fee	
19	revolving fund (494-00-2602-2000).....	No limit
20	<i>Provided</i> , That all moneys received as fees for training activities for	
21	Osawatomi state hospital shall be deposited in the state treasury in	
22	accordance with the provisions of K.S.A. 75-4215, and amendments	
23	thereto, and shall be credited to the Osawatomi state hospital – training	
24	fee revolving fund: <i>Provided further</i> , That the superintendent of	
25	Osawatomi state hospital is hereby authorized to fix, charge and collect	
26	fees for training activities at Osawatomi state hospital: <i>And provided</i>	
27	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
28	expenses of such training activities for Osawatomi state hospital.	
29	Osawatomi state hospital	
30	fee fund (494-00-2079-4200).....	\$378,781
31	<i>Provided</i> , That all moneys received as fees for the use of video	
32	teleconferencing equipment at Osawatomi state hospital shall be	
33	deposited in the state treasury in accordance with the provisions of K.S.A.	
34	75-4215, and amendments thereto, and shall be credited to the video	
35	teleconferencing fee account of the Osawatomi state hospital fee fund:	
36	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
37	fee account shall be used solely for the servicing, technical and program	
38	support, maintenance and replacement of associated equipment at	
39	Osawatomi state hospital: <i>And provided further</i> , That any expenditures	
40	from the video teleconferencing fee account shall be in addition to any	
41	expenditure limitation imposed on the Osawatomi state hospital fee fund.	
42	Osawatomi state hospital certified	
43	care fund (494-00-2079-4201).....	\$1,992,223

- 1 Parsons state hospital and training center –
- 2 canteen fund (507-00-7808-5500).....No limit
- 3 Parsons state hospital and training center – patient
- 4 benefit fund (507-00-7916-5600).....No limit
- 5 Parsons state hospital and training center –
- 6 work therapy patient
- 7 benefit fund (507-00-7941-5700).....No limit
- 8 Parsons state hospital and training center
- 9 fee fund (507-00-2082-2200).....\$1,206,440
- 10 *Provided*, That all moneys received as fees for the use of video
- 11 teleconferencing equipment at Parsons state hospital and training center
- 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 video teleconferencing fee account of the Parsons state hospital and
- 15 training center fee fund: *Provided further*; That all moneys credited to the
- 16 video teleconferencing fee account shall be used solely for the servicing,
- 17 maintenance and replacement of video teleconferencing equipment at
- 18 Parsons state hospital and training center: *And provided further*; That any
- 19 expenditures from the video teleconferencing fee account shall be in
- 20 addition to any expenditure limitation imposed on the Parsons state
- 21 hospital and training center fee fund.
- 22 Special program for aging IIIB –
- 23 federal fund (039-00-3287-3281).....No limit
- 24 Special program for aging IIIC –
- 25 federal fund (039-00-3425-3423).....No limit
- 26 Special program for aging IIID –
- 27 federal fund (039-00-3286-3285).....No limit
- 28 National family caregiver support program IIIE –
- 29 federal fund (039-00-3289-3201).....No limit
- 30 Special program for aging IV & II –
- 31 federal fund (039-00-3288-3297).....No limit
- 32 Special program for aging VII-2 –
- 33 federal fund (039-00-3358-3072).....No limit
- 34 Special program for aging VII-3 –
- 35 federal fund (039-00-3402-3000).....No limit
- 36 Survey & certification –
- 37 federal fund (039-00-3064-3064).....No limit
- 38 *Provided*, That transfers of moneys from the survey & certification –
- 39 federal fund to the state fire marshal may be made during fiscal year 2020
- 40 pursuant to a contract, which is hereby authorized to be entered into by the
- 41 secretary for aging and disability services with the state fire marshal to
- 42 provide fire and safety inspections for adult care homes and hospitals.
- 43 Center for medicare/medicaid service –

1 federal fund (039-00-3408-3300).....No limit
2 Money follows the person grant –
3 federal fund (039-00-3054-4000).....No limit
4 Medicaid assistance program –
5 federal fund (039-00-1000-0500).....No limit
6 Social service block
7 grant fund (039-00-3307-3371).....\$4,501,000
8 *Provided*, That each grant agreement with an area agency on aging for a
9 grant from the social service block grant fund shall require the area agency
10 on aging to submit to the secretary for aging and disability services a
11 report for fiscal year 2019 by the area agency on aging, which shall
12 include information about the kinds of services provided and the number
13 of persons receiving each kind of service during fiscal year 2019:
14 *Provided further*, That the secretary for aging and disability services shall
15 submit to the senate committee on ways and means and the house of
16 representatives committee on appropriations at the beginning of the 2020
17 regular session of the legislature a report of the information contained in
18 such reports from the area agencies on aging on expenditures for fiscal
19 year 2019: *And provided further*, That all people receiving or applying for
20 services that are funded, either partially or entirely, through expenditures
21 from this fund shall be placed in appropriate services that are determined
22 to be the most economical services available.
23 Nutrition service incentive program
24 fund – federal (039-00-3552-3552).....No limit
25 National bioterrorism hospital preparedness program –
26 federal fund (039-00-3398-4386).....No limit
27 Senior citizen nutrition
28 check-off fund (039-00-2660-2610).....No limit
29 Quality care services fund (039-00-2999-2902).....No limit
30 *Provided*, That the secretary for aging and disability services, acting as the
31 agent of the secretary of health and environment, is hereby authorized to
32 collect the quality care assessment under K.S.A. 2018 Supp. 75-7435, and
33 amendments thereto, and notwithstanding the provisions of K.S.A. 2018
34 Supp. 75-7435, and amendments thereto, all moneys received for such
35 quality care assessments shall be deposited in the state treasury to the
36 credit of the quality care services fund: *Provided further*, That all moneys
37 in the quality care services fund shall be used to finance initiatives to
38 maintain or improve the quantity and quality of skilled nursing care in
39 skilled nursing care facilities in Kansas in accordance with K.S.A. 2018
40 Supp. 75-7435, and amendments thereto.
41 State licensure fee fund (039-00-2373-2370).....No limit
42 General fees fund (039-00-2524-2500).....No limit
43 *Provided*, That the secretary for aging and disability services is hereby

1 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 2 charged for searching, copying and transmitting copies of public records;
 3 (3) fees paid by employees for personal long distance calls, postage, faxed
 4 messages, copies and other authorized uses of state property; and (4) other
 5 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 6 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the general fees fund: *And*
 8 *provided further*, That expenditures shall be made from this fund to meet
 9 the obligations of the Kansas department for aging and disability services
 10 or to benefit and meet the mission of the Kansas department for aging and
 11 disability services.

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

19 Medical resources and
 20 collection fund (039-00-2363-2100).....No limit
 21 *Provided*, That all moneys received or collected by the secretary for aging
 22 and disability services due to medicaid overpayments shall be deposited in
 23 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and shall be credited to the medical resources and
 25 collection fund: *Provided further*, That expenditures from such fund shall
 26 be made for medicaid program-related expenses and used to reduce state
 27 general fund outlays for the medicaid program: *And provided further*, That
 28 all moneys received or collected by the secretary for aging and disability
 29 services due to civil monetary penalty assessments against adult care
 30 homes 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 medical resources and collection fund: *And provided*
 33 *further*, That expenditures from such fund shall be made to protect the
 34 health or property of adult care home residents as required by federal law.

35 SHICK fund –
 36 grants – federal (039-00-3913-3800).....No limit

37 Long-term care loan and
 38 grant fund (039-00-5110-5100).....No limit

39 Health facilities
 40 review fund (039-00-2308-2400).....No limit

41 Medicare enrollment assistance program
 42 fund – federal (039-00-3468-3450).....No limit

43 Medical assistance program –

1	federal fund (039-00-3414-0442).....	No limit
2	DADS social welfare fund (039-00-2141-2195).....	No limit
3	Other state fees fund – community	
4	alcohol treatment (039-00-2661-0000).....	No limit
5	Substance abuse/mental health	
6	services – partnership for success –	
7	federal fund (039-00-3284-1327).....	No limit
8	Substance abuse/mental	
9	health supported employment –	
10	federal fund (039-00-3284-1329).....	No limit
11	Community mental health block grant	
12	federal fund (039-00-3310-0460).....	No limit
13	Prevention/treatment substance abuse	
14	federal fund (039-00-3301-0310).....	No limit
15	Problem gambling and addictions	
16	grant fund (039-00-2371-2371).....	\$6,825,996
17	Alternatives to psych. resid.	
18	treatment facilities for children	
19	federal fund (039-00-3384-4495).....	No limit
20	Substance abuse performance outcome grant	
21	federal fund (039-00-3881-3881).....	No limit
22	ADAS data collection grant	
23	federal fund (039-00-3887-3887).....	No limit
24	Money follows the person rebalancing demonstration	
25	federal fund (039-00-3054-4041).....	No limit
26	Temporary assistance for needy families –	
27	fed funds (039-00-3323-3323).....	No limit
28	Coop agreement to benefit homeless –	
29	federal fund (039-00-3284-1321).....	No limit
30	Assistance in transition from homelessness	
31	federal fund (039-00-3347-4316).....	No limit
32	Developmental disabilities basic support	
33	federal fund (039-00-3380-3380).....	No limit
34	Olmstead fellowship	
35	program (039-00-3885-3885).....	No limit
36	Medicare fund – SHICK (039-00-3408-3400).....	No limit
37	Medicare fund – oasis (039-00-3408-3350).....	No limit
38	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
39	department for aging and disability services shall be deposited in the state	
40	treasury in accordance with the provisions of K.S.A. 75-4215, and	
41	amendments thereto, and credited to the nonfederal reimbursements fund.	
42	Mental health grants – state	
43	highway fund (039-00-2160-2160).....	\$9,750,000

1 *Provided*, That on July 1, 2019, October 1, 2019, January 1, 2020, and
 2 April 1, 2020, or as soon after each date as moneys are available,
 3 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 4 or any other statute, the director of accounts and reports shall transfer
 5 \$2,437,500 from the state highway fund of the department of
 6 transportation to the mental health grants – state highway fund of the
 7 Kansas department for aging and disability services.

8	Indirect cost fund (039-00-2193-2193).....	No limit
9	Kansas national background check program –	
10	federal fund (039-00-3032-3132).....	No limit
11	Systems of care grant –	
12	federal fund (039-00-3595-3595).....	No limit
13	Community mental health center	
14	improvement fund (039-00-2336-2336).....	No limit
15	Community crisis stabilization	
16	centers fund (039-00-2337-2337).....	No limit
17	Clubhouse model program fund (039-00-2338-2338).....	No limit
18	Opioid abuse treatment & prevention	
19	federal fund (039-00-3023-3024).....	No limit
20	Health occupations credentialing	
21	fee fund (039-00-2315-2315).....	No limit
22	TBI partnership program fund.....	No limit
23	Non-government grant fund (039-00-2740-2740).....	No limit
24	Safe and supportive	
25	schools fund (039-00-2788-2788).....	No limit
26	Nutrition services incentives	
27	federal fund (039-00-3291-3305).....	No limit
28	Assist transition from homelessness	
29	federal fund (039-00-3347-4316).....	No limit
30	Mental health research grant	
31	federal fund (039-00-3377-4321).....	No limit
32	Senior farmer market nutrition program	
33	federal fund (039-00-3406-3205).....	No limit
34	Children's health insurance	
35	federal fund (039-00-3424-3420).....	No limit
36	Home delivery nutrition services	
37	federal fund (039-00-3469-3309).....	No limit
38	Congregate nutrition	
39	federal fund (039-00-3470-3311).....	No limit
40	Communities putting prevention to work	
41	federal fund (039-00-3488-3488).....	No limit
42	Mental health client level reporting	
43	federal fund (039-00-3882-3882).....	No limit

- 1 Transformation transfer initiatives
- 2 federal fund (039-00-3888-3888).....No limit
- 3 K DFA refunding revenue bond
- 4 2013B fund (039-00-7111).....No limit
- 5 Trust fund (039-00-7299).....No limit
- 6 Larned state security hospital
- 7 K DFA 02N-1 fund (039-00-8703).....No limit
- 8 SRS state of Kansas K DFA 04A-1
- 9 project fund (039-00-8704).....No limit
- 10 State of Kansas projects
- 11 K DFA 2010E-F fund (039-00-8705).....No limit
- 12 Parking deduction clearing fund (039-00-9233-9200).....No limit
- 13 Medical assistance recovery
- 14 clearing fund (039-00-9300).....No limit
- 15 Credit card clearing fund (039-00-9400).....No limit
- 16 (c) On July 1, 2019, and on other occasions during fiscal year 2020,
- 17 when necessary as determined by the secretary for aging and disability
- 18 services, the director of accounts and reports shall transfer amounts
- 19 specified by the secretary for aging and disability services, which amounts
- 20 constitute reimbursements, credits and other amounts received by the
- 21 Kansas department for aging and disability services for activities related to
- 22 federal programs from specified special revenue funds of the Kansas
- 23 department for aging and disability services to the indirect cost fund of the
- 24 Kansas department for aging and disability services.
- 25 (d) On July 1, 2019, the superintendent of Osawatomie state hospital,
- 26 upon the approval of the director of accounts and reports, shall transfer an
- 27 amount specified by the superintendent from the Osawatomie state
- 28 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
- 29 hospital – patient benefit fund (494-00-7914-5700).
- 30 (e) On July 1, 2019, the superintendent of Parsons state hospital,
- 31 upon approval from the director of accounts and reports, shall transfer an
- 32 amount specified by the superintendent from the Parsons state hospital and
- 33 training center – canteen fund (507-00-7808-5500) to the Parsons state
- 34 hospital and training center – patient benefit fund (507-00-7916-5600).
- 35 (f) On July 1, 2019, the superintendent of Larned state hospital, upon
- 36 approval of the director of accounts and reports, shall transfer an amount
- 37 specified by the superintendent from the Larned state hospital – canteen
- 38 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
- 39 fund (410-00-7912-7100).
- 40 (g) During the fiscal year ending June 30, 2020, no moneys paid by
- 41 the Kansas department for aging and disability services from the mental
- 42 health and intellectual disabilities aid and assistance account (039-00-
- 43 1000-4001) of the state general fund shall be expended by the entity

1 receiving such moneys to pay membership dues and fees to any entity that
2 does not provide the Kansas department for aging and disability services,
3 the legislative division of post audit, or another state agency, access to its
4 financial records upon request for such access.

5 (h) During the fiscal year ending June 30, 2020, the secretary for
6 aging and disability services, with the approval of the director of the
7 budget, may transfer any part of any item of appropriation for fiscal year
8 2020 from the state general fund for the Kansas department for aging and
9 disability services or any institution or facility under the general
10 supervision and management of the secretary for aging and disability
11 services to another item of appropriation for fiscal year 2020 from the state
12 general fund for the Kansas department for aging and disability services or
13 any institution or facility under the general supervision and management
14 of the secretary for aging and disability services. The secretary for aging
15 and disability services shall certify each such transfer to the director of
16 accounts and reports and shall transmit a copy of each such certification to
17 the director of legislative research.

18 (i) During the fiscal year ending June 30, 2020, the secretary for
19 aging and disability services, with the approval of the director of the
20 budget, may transfer any part of any item of appropriation for fiscal year
21 2020 from the state institutions building fund for the Kansas department
22 for aging and disability services or any institution or facility under the
23 general supervision and management of the secretary for aging and
24 disability services to another item of appropriation for fiscal year 2020
25 from the state institutions building fund for the Kansas department for
26 aging and disability services or any institution or facility under the general
27 supervision and management of the secretary for aging and disability
28 services. The secretary for aging and disability services shall certify each
29 such transfer to the director of accounts and reports and shall transmit a
30 copy of each such certification to the director of legislative research.

31 (j) In addition to the other purposes for which expenditures may be
32 made by the Kansas department for children and families from moneys
33 appropriated from the state general fund or any special revenue fund or
34 funds for fiscal year 2020 for the Kansas department for children and
35 families and in addition to the other purposes for which expenditures may
36 be made by the department of health and environment – division of public
37 health from moneys appropriated from the state general fund or any
38 special revenue fund or funds for fiscal year 2020 for the department of
39 health and environment – division of public health, as authorized by this or
40 other appropriation act of the 2019 regular session of the legislature,
41 expenditures may be made by the secretary for children and families and
42 the secretary of health and environment for fiscal year 2020 to enter into a
43 contract with the secretary for aging and disability services, which is

1 hereby authorized and directed to be entered into by such secretaries, to
2 provide for the secretary for aging and disability services to perform the
3 powers, duties, functions and responsibilities prescribed by and to conduct
4 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
5 conjunction with the performance of such powers, duties, functions,
6 responsibilities and investigations by the secretary for children and
7 families and the secretary of health and environment under such statute,
8 with respect to reports of abuse, neglect or exploitation of residents or
9 reports of residents in need of protective services on behalf of the secretary
10 for children and families or the secretary of health and environment, as the
11 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
12 amendments thereto, during fiscal year 2020: *Provided*, That, in addition
13 to the other purposes for which expenditures may be made by the Kansas
14 department for aging and disability services from moneys appropriated
15 from the state general fund or any special revenue fund or funds for fiscal
16 year 2020 for the Kansas department for aging and disability services, as
17 authorized by this or other appropriation act of the 2019 regular session of
18 the legislature, expenditures shall be made by the secretary for aging and
19 disability services for fiscal year 2020 to provide for the performance of
20 such powers, duties, functions and responsibilities and to conduct such
21 investigations: *Provided further*, That, the words and phrases used in this
22 subsection shall have the meanings respectively ascribed thereto by K.S.A.
23 39-1401, and amendments thereto.

24 (k) On October 1, 2019, or as soon thereafter as moneys are available,
25 the director of accounts and reports shall transfer \$550,000 from the
26 problem gambling and addictions grant fund (039-00-2371-2371) of the
27 Kansas department for aging and disability services to the domestic
28 violence grant fund (252-00-2014-2014) of the governor's department.

29 (l) On October 1, 2019, or as soon thereafter as moneys are available,
30 the director of accounts and reports shall transfer \$150,000 from the
31 problem gambling and addictions grant fund (039-00-2371-2371) of the
32 Kansas department for aging and disability services to the child advocacy
33 center grants fund (252-00-2024-2024) of the governor's department.

34 (m) On October 1, 2019, or as soon thereafter as moneys are
35 available, notwithstanding the provisions of K.S.A. 79-4805, and
36 amendments thereto, or any other statute, the director of accounts and
37 reports shall transfer \$500,000 from the problem gambling and addictions
38 grant fund (039-00-2371-2371) of the Kansas department for aging and
39 disability services to the community corrections special revenue fund
40 (521-00-2447-2447) of the department of corrections.

41 (n) During the fiscal year ending June 30, 2020, notwithstanding the
42 provisions of any other statute, in addition to the other purposes for which
43 expenditures may be made from moneys appropriated from the state

1 general fund or from any special revenue fund or funds for fiscal year
 2 2020 by the above agency 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 the state general fund or from any special revenue fund
 5 or funds for fiscal year 2020 to prepare and submit reports concerning
 6 medicaid home and community based services waivers on or before July 1,
 7 2019, October 1, 2019, January 1, 2020, and April 1, 2020, to the director
 8 of legislative research and the director of the budget: *Provided*, That the
 9 above agency shall submit a separate report for each home and community
 10 based services waiver: *Provided further*, That such reports shall include the
 11 actual and projected expenditures for such waiver, actual and projected
 12 numbers of individuals provided services under such waiver and average
 13 cost per individual served: *And provided further*, That such reports shall
 14 include summarized encounter data by waiver population or comparable
 15 data to allow for review of such data at the program level.

16 (o) There is appropriated for the above agency from the children's
 17 initiatives fund for the fiscal year ending June 30, 2020, the following:
 18 Children's mental

19 health waiver (039-00-2000-2403).....\$3,800,000
 20 *Provided*, That any unencumbered balance in the children's mental health
 21 waiver account in excess of \$100 as of June 30, 2019, is hereby
 22 reappropriated for fiscal year 2020.

23 (p) During the fiscal year ending June 30, 2020, the secretary for
 24 aging and disability services, with the approval of the director of the
 25 budget, may transfer any part of any item of appropriation for fiscal year
 26 2020 from the title XIX fund (039-00-2595-4130) of the Kansas
 27 department for aging and disability services to any institution or facility
 28 under the general supervision and management of the secretary for aging
 29 and disability services. The secretary for aging and disability services shall
 30 certify each such transfer to the director of accounts and reports and shall
 31 transmit a copy of each such certification to the director of legislative
 32 research.

33 (q) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-5958,
 34 and amendments thereto, or any other statute, and subject to
 35 appropriations, the secretary for aging and disability services may provide
 36 rate increases for nursing facilities for fiscal year 2020.

37 Sec. 54.

38 KANSAS DEPARTMENT
 39 FOR CHILDREN AND FAMILIES

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

42 State operations (including official
 43 hospitality) (629-00-1000-0013).....\$116,491,346

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

4 Youth services aid
5 and assistance (629-00-1000-7020).....\$200,490,760

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

9 Vocational rehabilitation aid
10 and assistance (629-00-1000-5010).....\$4,704,705

11 *Provided*, That any unencumbered balance in the vocational rehabilitation
12 aid and assistance account in excess of \$100 as of June 30, 2019, is hereby
13 reappropriated for fiscal year 2020: *Provided further*, That expenditures
14 may be made from this account for the acquisition of durable medical
15 equipment and assistive technology devices: *And provided further*, That
16 expenditures may be made from this account by the secretary for children
17 and families for the purchase of worker's compensation insurance for
18 consumers of vocational rehabilitation services and assessments at work
19 sites and job tryout sites throughout the state.

20 Cash assistance (629-00-1000-2010).....\$10,497,350

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

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

28 Nonfederal reimbursements
29 fund (629-00-2585-4125).....No limit

30 *Provided*, That all nonfederal reimbursements received by the Kansas
31 department for children and families shall be deposited in the state treasury
32 in accordance with the provisions of K.S.A. 75-4215, and amendments
33 thereto, and credited to the nonfederal reimbursements fund.

34 Receipt suspense
35 clearing fund (629-00-9212-0910).....No limit

36 Client assistance payment
37 clearing fund (629-00-9214-0930).....No limit

38 Child support collections
39 clearing fund (629-00-9218-0970).....No limit

40 EBT settlement fund (629-00-9219-0980).....No limit

41 CAP settlement fund (629-00-9219-0990).....No limit

42 Credit card clearing fund (629-00-9405-9400).....No limit

43 Social welfare fund (629-00-2195-0110).....No limit

1	Other state fees fund (629-00-2220).....	No limit
2	Child welfare services state grants	
3	federal fund (629-00-3306-0341).....	No limit
4	Social services block grant –	
5	federal fund (629-00-3307-0370).....	No limit
6	Temporary assistance to needy families	
7	federal fund (629-00-3323-0530).....	No limit
8	Title IV-B promoting safe/stable families	
9	federal fund (629-00-3302).....	No limit
10	Title IV-B enhance safety of children	
11	federal fund (629-00-3304).....	No limit
12	Title IV-E foster care	
13	federal fund (629-00-3337-0419).....	No limit
14	Medical assistance program	
15	federal fund (629-00-3414).....	No limit
16	Rehabilitation services – vocational rehabilitation	
17	federal fund (629-00-3315).....	No limit
18	SRS enterprise fund (629-00-5105).....	No limit
19	Child support enforcement	
20	federal fund (629-00-3316).....	No limit
21	Low-income home energy assistance	
22	federal fund (629-00-3305-0350).....	No limit
23	Refugee targeted assistance	
24	federal fund (629-00-3375).....	No limit
25	Children's health insurance program	
26	federal fund (629-00-3424-0541).....	No limit
27	SNAP employment and training exchange	
28	federal fund (629-00-3452-3452).....	No limit
29	Commodity supp food program	
30	federal fund (629-00-3308-3215).....	No limit
31	Social security – disability insurance	
32	federal fund (629-00-3309-0390).....	No limit
33	Supplemental nutrition assistance program	
34	federal fund (629-00-3311).....	No limit
35	Emergency food assistance program	
36	federal fund (629-00-3313-2310).....	No limit
37	Child care and development	
38	mandatory and matching	
39	federal fund (629-00-3318-0523).....	No limit
40	Community-based child	
41	abuse prevention grants	
42	federal fund (629-00-3319-7400).....	No limit
43	Chafee education and	

1	training vouchers program	
2	federal fund (629-00-3338-0425).....	No limit
3	Adoption incentive payments	
4	federal fund (629-00-3343-0426).....	No limit
5	State sexual assault and domestic	
6	violence coalitions grants	
7	federal fund (629-00-3344-7345).....	No limit
8	Adoption assistance	
9	federal fund (629-00-3357-0418).....	No limit
10	Chafee foster care independence program	
11	federal fund (629-00-3365-0417).....	No limit
12	Refugee and entrant assistance	
13	federal fund (629-00-3378).....	No limit
14	Head start federal fund (629-00-3379-6323).....	No limit
15	Developmental disabilities basic support	
16	federal fund (629-00-3380-4360).....	No limit
17	Children's justice grants to states	
18	federal fund (629-00-3381-7320).....	No limit
19	Child abuse and neglect state grants	
20	federal fund (629-00-3382-7210).....	No limit
21	Independent living state grants	
22	federal fund (629-00-3387).....	No limit
23	Independent living services for older blind	
24	federal fund (629-00-3388-5313).....	No limit
25	Supported employment for	
26	individuals with severe disabilities	
27	federal fund (629-00-3389).....	No limit
28	Independent living older blind – ARRA	
29	federal fund (629-00-3474-0454).....	No limit
30	Child care discretionary	
31	federal fund (629-00-3028-0522).....	No limit
32	SNAP employment and training	
33	pilot federal fund (629-00-3321-3321).....	No limit
34	SNAP technology project for success	
35	federal fund (629-00-3327-3327).....	No limit
36	Project maintenance	
37	reserve fund (629-00-2214-0150).....	No limit
38	(c) During the fiscal year ending June 30, 2020, the secretary for	
39	children and families, with the approval of the director of the budget, may	
40	transfer any part of any item of appropriation for the fiscal year ending	
41	June 30, 2020, from the state general fund for the Kansas department for	
42	children and families to another item of appropriation for fiscal year 2020	
43	from the state general fund for the Kansas department for children and	

1 families. The secretary for children and families shall certify each such
2 transfer to the director of accounts and reports and shall transmit a copy of
3 each such certification to the director of legislative research.

4 (d) During the fiscal year ending June 30, 2020, the secretary for
5 children and families, with the approval of the director of the budget and
6 subject to the provisions of federal grant agreements, may transfer moneys
7 received under a federal grant that are credited to a federal fund of the
8 Kansas department for children and families to another federal fund of the
9 Kansas department for children and families. The secretary for children
10 and families shall certify each such transfer to the director of accounts and
11 reports and shall transmit a copy of each such certification to the director
12 of legislative research.

13 (e) On July 1, 2019, or as soon thereafter as moneys are available, the
14 director of accounts and reports may transfer, in one or more amounts,
15 from the nonfederal reimbursements fund (629-00-2585-4125) to the
16 social welfare fund (629-00-2195-0110) the amount specified by the
17 secretary for children and families.

18 (f) 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 Child care (629-00-2000-2406).....\$5,033,679
21 *Provided*, That any unencumbered balance in the child care account in
22 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
23 2020.

24 Family preservation (629-00-2000-2413).....\$3,241,062
25 *Provided*, That any unencumbered balance in the family preservation
26 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
27 fiscal year 2020.

28 (g) In addition to the other purposes for which expenditures may be
29 made by the Kansas department for children and families from moneys
30 appropriated from the temporary assistance to needy families federal fund
31 (629-00-3323-0530) for fiscal year 2020 by this or any other appropriation
32 act of the 2019 regular session of the legislature, expenditures shall be
33 made by the Kansas department for children and families from such
34 moneys appropriated for fiscal year 2020 in an amount not to exceed
35 \$3,000,000 for the purpose of funding early childhood home visitation
36 programs provided by any organization that promotes child wellbeing and
37 prevents the abuse and neglect of children through intensive home visits:
38 *Provided, however*; That any such program shall: (1) Be offered to families
39 whose income is less than 200% of the federal poverty level; (2) comply
40 with requirements of the temporary assistance to needy families block
41 grant; and (3) meet any other programmatic requirements of the federal
42 guidelines for the temporary assistance to needy families program.

43 Sec. 55.

KANSAS GUARDIANSHIP PROGRAM

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

Kansas guardianship program (261-00-1000-0300).....\$1,164,026

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

Sec. 56.

STATE LIBRARY

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

Operating expenditures (434-00-1000-0300).....\$1,269,471

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020: Provided, however; That expenditures from the operating expenditures account for official hospitality shall not exceed \$755.

Grants to libraries and library systems – grants in aid (434-00-1000-0410).....\$1,067,914

Provided, That any unencumbered balance in the grants to libraries and library systems – grants in aid account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Grants to libraries and library systems – interlibrary loan development (434-00-1000-0420).....\$1,135,467

Provided, That any unencumbered balance in the grants to libraries and library systems – interlibrary loan development account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

Grants to libraries and library systems – talking book services (434-00-1000-0430).....\$422,783

Provided, That any unencumbered balance in the grants to libraries and library systems – talking book services account in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

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

State library fund (434-00-2076-2500).....No limit

Federal library services and technology act – fund (434-00-3257-3000).....No limit

Grants and gifts fund (434-00-7304-7000).....No limit

Statewide database contribution (434-00-7304-7003).....No limit

1 Sec. 57.

2 KANSAS STATE SCHOOL FOR THE BLIND

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 (604-00-1000-0303).....\$5,508,897

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, however*, That expenditures from the operating
9 expenditures for official hospitality shall not exceed \$2,000.

10 Arts for the handicapped (604-00-1000-0502).....\$133,847

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

16 General fees fund (604-00-2093-2000).....No limit

17 Local services

18 reimbursement fund (604-00-2088-2500).....No limit

19 *Provided*, That the Kansas state school for the blind is hereby authorized to
20 assess and collect a fee of 20% of the total cost of services provided to
21 local school districts: *Provided further*, That all moneys received from
22 such fees shall be deposited in the state treasury in accordance with the
23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
24 credited to the local services reimbursement fund.

25 Student activity

26 fees fund (604-00-2146-2100).....No limit

27 Special bequest fund (604-00-7333-5001).....No limit

28 Gift fund (604-00-7329-5100).....No limit

29 Nine month payroll

30 clearing fund (604-00-7714-5200).....No limit

31 Education improvement –

32 federal fund (604-00-3898-3750).....No limit

33 Preparation and mentoring of teachers of the

34 blind and visually impaired –

35 federal fund (604-00-3184-3180).....No limit

36 Special education state grants –

37 federal fund (604-00-3234-3234).....No limit

38 Federal school lunch –

39 federal fund (604-00-3530-3528).....No limit

40 School breakfast program –

41 federal fund (604-00-3529-3529).....No limit

42 Deaf-blind project –

43 federal fund (604-00-3583-3583).....No limit

- 1 Safe schools – federal fund (604-00-3569-3569).....No limit
- 2 Child and adult care food program –
- 3 federal fund (604-00-3531-3531).....No limit
- 4 Summer food service program –
- 5 federal fund (604-00-3591-3591).....No limit
- 6 Sec. 58.

7 KANSAS STATE SCHOOL FOR THE DEAF

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

10 Operating expenditures (610-00-1000-0303).....\$9,248,303

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

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

20 General fees fund (610-00-2094-2000).....No limit

21 Local services

22 reimbursement fund (610-00-2091-2200).....No limit

23 *Provided*, That the Kansas state school for the deaf is hereby authorized to
 24 assess and collect a fee of 20% of the total cost of services provided to
 25 local school districts: *Provided further*; That all moneys received from
 26 such fees shall be deposited in the state treasury in accordance with the
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the local services reimbursement fund.

29 Student activity fees fund (610-00-2147-2100).....No limit

30 Special bequest fund (610-00-7321-5500).....No limit

31 Special workshop fund (610-00-7504-5800).....No limit

32 Gift fund (610-00-7330-5600).....No limit

33 Nine month payroll

34 clearing fund (610-00-7715-5700).....No limit

35 Special education state grants –

36 federal fund (610-00-3234-3234).....No limit

37 School breakfast program –

38 federal fund (610-00-3529-3529).....No limit

39 School lunch program

40 federal fund (610-00-3530-3528).....No limit

41 Special education preschool grants –

42 federal fund (610-00-3535-3535).....No limit

43 Universal newborn screening –

- 1 federal fund (610-00-3459-3459).....No limit
- 2 Summer food service program –
- 3 federal fund (610-00-3591-3591).....No limit
- 4 Sec. 59.

5 STATE HISTORICAL SOCIETY

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

- 8 Operating expenditures (288-00-1000-0083).....\$4,110,152

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

- 12 Kansas humanities council (288-00-1000-0600).....\$50,501

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

- 18 Credit card clearing fund (288-00-9455-9400).....No limit
- 19 Vehicle repair and
- 20 replacement fund (288-00-6166-6000).....No limit
- 21 General fees fund (288-00-2047-2300).....No limit
- 22 Archeology fee fund (288-00-2638-2350).....No limit

23 *Provided*, That expenditures may be made from the archeology fee fund
 24 for operating expenses for providing archeological services by contract:
 25 *Provided further*, That the state historical society is hereby authorized to
 26 fix, charge and collect fees for the sale of such services: *And provided*
 27 *further*, That such fees shall be fixed in order to recover all or part of the
 28 operating expenses incurred in providing archeological services by
 29 contract: *And provided further*, That all fees received for such services
 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 archeology fee fund.

- 33 Conversion of materials and
- 34 equipment fund (288-00-2436-2700).....No limit
- 35 Soil/water conservation fund (288-00-3083-3110).....No limit
- 36 Microfilm fees fund (288-00-2246-2370).....No limit

37 *Provided*, That expenditures may be made from the microfilm fees fund
 38 for operating expenses for providing imaging services: *Provided further*,
 39 That the state historical society is hereby authorized to fix, charge and
 40 collect fees for the sale of such services: *And provided further*, That such
 41 fees shall be fixed in order to recover all or part of the operating expenses
 42 incurred in providing imaging services: *And provided further*, That all fees
 43 received for such services shall be deposited in the state treasury in

- 1 accordance with the provisions of K.S.A. 75-4215, and amendments
- 2 thereto, and shall be credited to the microfilm fees fund.
- 3 Records center fee fund (288-00-2132-2100).....No limit
- 4 *Provided*, That expenditures may be made from the records center fee fund
- 5 for operating expenses for state records and for the trusted digital
- 6 repository for electronic government records.
- 7 Historic properties fee fund (288-00-2164-2310).....No limit
- 8 Historic preservation grants in
- 9 aid fund (288-00-3089-3700).....No limit
- 10 Historic preservation overhead
- 11 fees fund (288-00-2916-2380).....No limit
- 12 National historic preservation act
- 13 fund – local (288-00-3089-3000).....No limit
- 14 Private gifts, grants and
- 15 bequests fund (288-00-7302-7000).....No limit
- 16 Museum and historic sites visitor
- 17 donation fund (288-00-2142-2250).....No limit
- 18 Insurance collection replacement/
- 19 reimbursement fund (288-00-2182-2320).....No limit
- 20 Heritage trust fund (288-00-7379-7600).....No limit
- 21 *Provided*, That expenditures from the heritage trust fund for state
- 22 operations shall not exceed \$64,820.
- 23 Land survey fee fund (288-00-2234-2330).....No limit
- 24 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 25 amendments thereto, expenditures may be made by the above agency from
- 26 the land survey fee fund for the fiscal year 2020 for operating expenditures
- 27 that are not related to administering the land survey program.
- 28 National trails fund (288-00-3553-3353).....No limit
- 29 State historical society
- 30 facilities fund (288-00-2192-2420).....No limit
- 31 Historic properties fund (288-00-2144-2400).....No limit
- 32 Law enforcement
- 33 memorial fund (288-00-7344-7300).....No limit
- 34 Highway planning/
- 35 construction fund (288-00-3333-3333).....No limit
- 36 Save America's
- 37 treasures fund (288-00-3923-4000).....No limit
- 38 Archeology federal fund (288-00-2638-2350).....No limit
- 39 Property sale proceeds fund (288-00-2414-2500).....No limit
- 40 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 41 2701, and amendments thereto, shall be deposited in the state treasury and
- 42 credited to the property sale proceeds fund.
- 43 (c) Notwithstanding the provisions of K.S.A. 75-2721, and

1 amendments thereto, or any other statute, during the fiscal year ending
 2 June 30, 2020, in addition to the other purposes for which expenditures
 3 may be made by the above agency from the state general fund or from any
 4 special revenue fund or funds for fiscal year 2020, as authorized by this or
 5 other appropriation act of the 2019 regular session of the legislature,
 6 expenditures shall be made by the above agency from the state general
 7 fund or from any special revenue fund or funds for fiscal year 2020 to fix
 8 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 9 single admission, \$1 per student single admission, \$2 per student for
 10 guided tours and \$3 per adult for guided tours: *Provided, however,* That
 11 such admission fees may be increased by the above agency during fiscal
 12 year 2020 if all moneys from such admission fees are invested in
 13 constitution hall and the total amount of such admission fees exceeds the
 14 amount of the Lecompton historical society's constitution hall promotional
 15 expenses as determined by the average of such promotional expenses for
 16 the preceding three calendar years: *Provided further,* That the state
 17 historical society may request annual financial statements from the
 18 Lecompton historical society for the purpose of calculating such three-year
 19 average of promotional expenses.

20 Sec. 60.

21 FORT HAYS STATE UNIVERSITY

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

24 Operating expenditures (including
 25 official hospitality) (246-00-1000-0013).....\$32,830,406

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 Master's-level
 30 nursing capacity (246-00-1000-0100).....\$130,881

31 Kansas wetlands education center at
 32 Cheyenne bottoms (246-00-1000-0200).....\$257,224

33 *Provided,* That any unencumbered balance in the Kansas wetlands
 34 education center at Cheyenne bottoms account in excess of \$100 as of
 35 June 30, 2019, is hereby reappropriated for fiscal year 2020.

36 Kansas academy of math
 37 and science (246-00-1000-0300).....\$719,946

38 *Provided,* That any unencumbered balance in the Kansas academy of math
 39 and science account in excess of \$100 as of June 30, 2019, is hereby
 40 reappropriated for fiscal year 2020.

41 (b) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2020, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures shall not exceed the following:

2 Parking fees fund (246-00-5185-5050).....No limit

3 *Provided*, That expenditures may be made from the parking fees fund for a

4 capital improvement project for parking lot improvements.

5 General fees fund (246-00-2035-2000).....No limit

6 *Provided*, That expenditures may be made from the general fees fund to

7 match federal grant moneys: *Provided further*, That expenditures may be

8 made from the general fees fund for official hospitality.

9 Restricted fees fund (246-00-2510-2040).....No limit

10 *Provided*, That restricted fees shall be limited to receipts for the following

11 accounts: Special events; technology equipment; Gross coliseum services;

12 capital improvements; performing arts center services; farm income;

13 choral music clinic; yearbook; off-campus tours; memorial union

14 activities; student activity (unallocated); tiger media; conferences, clinics

15 and workshops – noncredit; summer laboratory school; little theater;

16 library services; student affairs; speech and debate; student government;

17 counseling center services; interest on local funds; student identification

18 cards; nurse education programs; athletics; placement fees; virtual college

19 classes; speech and hearing; child care services for dependent students;

20 computer services; interactive television contributions; midwestern student

21 exchange; departmental receipts for all sales, refunds and other collections

22 not specifically enumerated above: *Provided, however*, That the state board

23 of regents, with the approval of the state finance council acting on this

24 matter, which is hereby characterized as a matter of legislative delegation

25 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and

26 amendments thereto, may amend or change this list of restricted fees:

27 *Provided further*, That all restricted fees shall be deposited in the state

28 treasury in accordance with the provisions of K.S.A. 75-4215, and

29 amendments thereto, and shall be credited to the appropriate account of the

30 restricted fees fund and shall be used solely for the specific purpose or

31 purposes for which collected: *And provided further*, That expenditures may

32 be made from this fund to purchase insurance for equipment purchased

33 through research and training grants only if such grants include money for

34 and authorize the purchase of such insurance: *And provided further*, That

35 all amounts of tuition received from students participating in the

36 midwestern student exchange program 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 midwestern student

39 exchange account of the restricted fees fund: *And provided further*, That

40 expenditures may be made from the restricted fees fund for official

41 hospitality.

42 Education opportunity act –

43 federal fund (246-00-3394-3500).....No limit

- 1 Service clearing fund (246-00-6000).....No limit
- 2 *Provided*, That the service clearing fund shall be used for the following
- 3 service activities: Computer services, storeroom for official supplies
- 4 including office supplies, paper products, janitorial supplies, printing and
- 5 duplicating, car pool, postage, copy center, and telecommunications and
- 6 such other internal service activities as are authorized by the state board of
- 7 regents under K.S.A. 76-755, and amendments thereto.
- 8 Commencement fees fund (246-00-2511-2050).....No limit
- 9 Health fees fund (246-00-5101-5000).....No limit
- 10 *Provided*, That expenditures from the health fees fund may be made for the
- 11 purchase of medical malpractice liability coverage for individuals
- 12 employed on the medical staff, including pharmacists and physical
- 13 therapists, at the student health center.
- 14 Student union fees fund (246-00-5102-5010).....No limit
- 15 *Provided*, That expenditures may be made from the student union fees
- 16 fund for official hospitality.
- 17 Kansas career work study
- 18 program fund (246-00-2548-2060).....No limit
- 19 Economic opportunity act –
- 20 federal fund (246-00-3034-3000).....No limit
- 21 Faculty of distinction
- 22 matching fund (246-00-2471-2400).....No limit
- 23 Nine month payroll clearing
- 24 account fund (246-00-7709-7060).....No limit
- 25 Federal Perkins student
- 26 loan fund (246-00-7501-7050).....No limit
- 27 Housing system
- 28 revenue fund (246-00-5103-5020).....No limit
- 29 *Provided*, That expenditures may be made from the housing system
- 30 revenue fund for official hospitality.
- 31 Institutional overhead fund (246-00-2900-2070).....No limit
- 32 Oil and gas royalties fund (246-00-2036-2010).....No limit
- 33 Housing system
- 34 suspense fund (246-00-5707-5090).....No limit
- 35 Sponsored research
- 36 overhead fund (246-00-2914-2080).....No limit
- 37 Kansas distinguished
- 38 scholarship fund (246-00-7204-7000).....No limit
- 39 Temporary deposit fund (246-00-9013-9400).....No limit
- 40 Federal receipts
- 41 suspense fund (246-00-9105-9410).....No limit
- 42 Suspense fund (246-00-9134-9420).....No limit
- 43 Mandatory retirement annuity

- 1 clearing fund (246-00-9136-9430).....No limit
- 2 Voluntary tax shelter annuity
- 3 clearing fund (246-00-9163-9440).....No limit
- 4 Agency payroll deduction
- 5 clearing fund (246-00-9197-9450).....No limit
- 6 Pre-tax parking
- 7 clearing fund (246-00-9220-9200).....No limit
- 8 University payroll fund (246-00-9800).....No limit
- 9 University federal fund (246-00-3141-3140).....No limit
- 10 *Provided*, That expenditures may be made by the above agency from the
- 11 university federal fund to purchase insurance for equipment purchased
- 12 through research and training grants only if such grants include money for
- 13 and authorize the purchase of such insurance: *Provided further*, That
- 14 expenditures may be made by the above agency from this fund to procure
- 15 a policy of accident, personal liability and excess automobile liability
- 16 insurance insuring volunteers participating in the senior companion
- 17 program against loss in accordance with specifications of federal grant
- 18 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 19 Lewis field stadium revenue fund (246-00-5150-5180).....No limit
- 20 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
- 21 director of accounts and reports shall transfer an amount specified by the
- 22 president of Fort Hays state university of not to exceed \$125,000 from the
- 23 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 24 fund (246-00-7501-7050).

25 Sec. 61.

26 KANSAS STATE UNIVERSITY

- 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) (367-00-1000-0003).....\$94,287,403
- 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 Midwest institute for comparative stem
- 35 cell biology (367-00-1000-0170).....\$129,833
- 36 *Provided*, That any unencumbered balance in the midwest institute for
- 37 comparative stem cell biology account in excess of \$100 as of June 30,
- 38 2019, is hereby reappropriated for fiscal year 2020.
- 39 Global food systems (367-00-1000-0190).....\$5,000,000
- 40 *Provided*, That unencumbered balance in the global food systems account
- 41 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
- 42 year 2020: *Provided further*, That all moneys in the global food systems
- 43 account expended for fiscal year 2020 shall be matched by Kansas state

1 university on a \$1 for \$1 basis from other moneys of Kansas state
 2 university: *And provided further*, That Kansas state university shall submit
 3 a plan to the house committee on appropriations, the senate committee on
 4 ways and means and the governor as to how the global food systems-
 5 related activities create additional jobs in the state and other economic
 6 value, particularly for and with the private sector, for fiscal year 2020.

7 Kansas state university
 8 polytechnic campus (including
 9 official hospitality) (367-00-1000-0150).....\$6,138,717

10 *Provided*, That any unencumbered balance in the Kansas state university
 11 polytechnic campus (including official hospitality) account in excess of
 12 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

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

17 Parking fees fund (367-00-5181).....No limit

18 *Provided*, That expenditures may be made from the parking fees fund for
 19 capital improvement projects for parking improvements.

20 Faculty of distinction
 21 matching fund (367-00-2472-2500).....No limit
 22 General fees fund (367-00-2062-2000).....No limit

23 *Provided*, That expenditures may be made from the general fees fund to
 24 match federal grant moneys: *Provided further*, That expenditures may be
 25 made from the general fees fund for official hospitality.

26 Interest on endowment fund (367-00-7100-7200).....No limit
 27 Restricted fees fund (367-00-2520-2080).....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following
 29 accounts: Technology equipment; flight services; communications and
 30 marketing; computer services; copy centers; standardized test fees;
 31 placement center; recreational services; college of technology and
 32 aviation; motor pool; music; professorships; student activities fees; army
 33 and aerospace uniforms; aerospace uniform augmentation; biology sales
 34 and services; chemistry; field camps; state department of education;
 35 physics storeroom; sponsored research, instruction, public service,
 36 equipment and facility grants; chemical engineering; nuclear engineering;
 37 contract-post office; library collections; civil engineering; continuing
 38 education; sponsored construction or improvement projects; attorney,
 39 educational and personal development, human capital resources; student
 40 financial assistance; application for undergraduate programs; speech and
 41 hearing fees; gifts; human development and family research and training;
 42 college of education – publications and services; guaranteed student loan
 43 application processing; student identification card; auditorium receipts;

1 catalog sales; emission spectroscopy fees; interagency consulting; sales
 2 and services of educational programs; transcript fees; facility use fees;
 3 human ecology storeroom; college of human ecology sales; family
 4 resource center fees; human movement performance; application for post
 5 baccalaureate programs; art exhibit fees; college of education – Kansas
 6 careers; foreign student application fee; student union repair and
 7 replacement reserve; departmental receipts for all sales, refunds and other
 8 collections; institutional support fee; miscellaneous renovations –
 9 construction; speech receipts; art museum; exchange program; flight
 10 training lab fees; administrative reimbursements; parking fees; postage
 11 center; printing; short courses and conferences; student government
 12 association receipts; regents educational communications center; late
 13 registration fee; engineering equipment fee; architecture equipment fee;
 14 biotechnology facility; English language program; international programs;
 15 Bramlage coliseum; planning and analysis; telecommunications;
 16 comparative medicine; Marlatt memorial park; departmental student
 17 organization receipts; other specifically designated receipts not available
 18 for general operations of the university: *Provided, however*, That the state
 19 board of regents, with the approval of the state finance council acting on
 20 this matter, which is hereby characterized as a matter of legislative
 21 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 22 and amendments thereto, may amend or change this list of restricted fees:
 23 *Provided further*, That all restricted fees shall be deposited in the state
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and
 25 amendments thereto, and shall be credited to the appropriate account of the
 26 restricted fees fund and shall be used solely for the specific purpose or
 27 purposes for which collected: *And provided further*, That expenditures may
 28 be made from this fund to purchase insurance for equipment purchased
 29 through research and training grants only if such grants include money for
 30 and authorize the purchase of such insurance: *And provided further*, That
 31 expenditures from the restricted fees fund may be made for the purchase of
 32 insurance for operation and testing of completed project aircraft and for
 33 operation of aircraft used in professional pilot training, including coverage
 34 for public liability, physical damage, medical payments and voluntary
 35 settlement coverages: *And provided further*, That expenditures may be
 36 made from this fund for official hospitality.

37 Kansas career work study
 38 program fund (367-00-2540-2090).....No limit
 39 Service clearing fund (367-00-6003-7000).....No limit
 40 *Provided*, That the service clearing fund shall be used for the following
 41 service activities: Supplies stores; telecommunications services;
 42 photographic services; K-State printing services; postage; facilities
 43 services; facilities carpool; public safety services; facility planning

- 1 services; facilities storeroom; computing services; and such other internal
- 2 service activities as are authorized by the state board of regents under
- 3 K.S.A. 76-755, and amendments thereto.
- 4 Sponsored research
- 5 overhead fund (367-00-2901-2160).....No limit
- 6 *Provided*, That expenditures may be made from the sponsored research
- 7 overhead fund for official hospitality.
- 8 Housing system
- 9 suspense fund (367-00-5708-4830).....No limit
- 10 Housing system operations fund (367-00-5163).....No limit
- 11 *Provided*, That expenditures may be made from the housing system
- 12 operations fund for official hospitality.
- 13 State emergency fund –
- 14 building repair (367-00-2451-2451).....No limit
- 15 Housing system repair, equipment and
- 16 improvement fund (367-00-5641-4740).....No limit
- 17 Coliseum system repair, equipment and
- 18 improvement fund (367-00-5642-4750).....No limit
- 19 Mandatory retirement annuity
- 20 clearing fund (367-00-9137-9310).....No limit
- 21 Student health fees fund (367-00-5109-4410).....No limit
- 22 *Provided*, That expenditures from the student health fees fund may be
- 23 made for the purchase of medical malpractice liability coverage for
- 24 individuals employed on the medical staff, including pharmacists and
- 25 physical therapists, at the student health center.
- 26 Scholarship funds fund (367-00-7201-7210).....No limit
- 27 Perkins student loan fund (367-00-7506-7260).....No limit
- 28 Federal award advance payment –
- 29 U.S. department of education
- 30 awards fund (367-00-3855-3350).....No limit
- 31 State agricultural
- 32 university fund (367-00-7400-7250).....No limit
- 33 Salina – student union
- 34 fees fund (367-00-5114-4420).....No limit
- 35 Salina – housing system
- 36 revenue fund (367-00-5117-4430).....No limit
- 37 Salina – housing system
- 38 suspense fund (367-00-5724-4890).....No limit
- 39 Kansas comprehensive
- 40 grant fund (367-00-7223-7300).....No limit
- 41 Temporary deposit fund (367-00-9020-9300).....No limit
- 42 Business procurement card
- 43 clearing fund (367-00-9102-9400).....No limit

- 1 Suspense fund (367-00-9146-9320).....No limit
- 2 Voluntary tax shelter annuity
- 3 clearing fund (367-00-9164-9330).....No limit
- 4 Agency payroll deduction
- 5 clearing fund (367-00-9186-9360).....No limit
- 6 Pre-tax parking
- 7 clearing fund (367-00-9221-9200).....No limit
- 8 Salina student life center
- 9 revenue fund (367-00-5111-5120).....No limit
- 10 Child care facility
- 11 revenue fund (367-00-5125-5101).....No limit
- 12 University federal fund (367-00-3142).....No limit
- 13 *Provided*, That expenditures may be made by the above agency from the
- 14 university federal fund to purchase insurance for equipment purchased
- 15 through research and training grants only if such grants include money for
- 16 and authorize the purchase of such insurance.
- 17 Animal health
- 18 research fund (367-00-2053-2053).....No limit
- 19 National bio agro-defense
- 20 facility fund (367-00-2058-2058).....No limit
- 21 *Provided*, That all expenditures from the national bio agro-defense facility
- 22 fund shall be expended in accordance with the governor's national bio
- 23 agro-defense facility steering committee's plan and shall be approved by
- 24 the president of Kansas state university.
- 25 Kan-grow engineering
- 26 fund – KSU (367-00-2154-2154).....No limit
- 27 Payroll clearing fund (367-00-9801-9000).....No limit
- 28 Fed ext emp clearing fund –
- 29 employee deduct (367-00-9182-9340).....No limit
- 30 Fed ext emp clearing fund –
- 31 employer deduct (367-00-9183-9350).....No limit
- 32 Temp dep fund
- 33 external source (367-00-9065-9305).....No limit
- 34 Nine month payroll
- 35 clearing fund (367-00-7710-7270).....No limit
- 36 Interest bearing grants fund (367-00-2630-2630).....No limit
- 37 *Provided*, That, on or before the 10th day of each month commencing
- 38 during fiscal year 2020, the director of accounts and reports shall transfer
- 39 from the state general fund to the interest bearing grants fund interest
- 40 earnings based on: (1) The average daily balance in the interest bearing
- 41 grants fund for the preceding month; and (2) the net earnings rate for the
- 42 pooled money investment portfolio for the preceding month.
- 43 Student union renovation expansion

1 revenue fund (367-00-5191-4650).....No limit

2 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer an amount specified by the
4 president of Kansas state university of not to exceed \$100,000 from the
5 general fees fund (367-00-2062-2000) to the Perkins student loan fund
6 (367-00-7506-7260).

7 Sec. 62.

8 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
9 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including
13 official hospitality) (369-00-1000-1020).....\$18,165,563

14 *Provided*, That any unencumbered balance in the cooperative extension
15 service (including official hospitality) account in excess of \$100 as of June
16 30, 2019, is hereby reappropriated for fiscal year 2020.

17 Agricultural experiment stations (including
18 official hospitality) (369-00-1000-1030).....\$29,085,091

19 *Provided*, That any unencumbered balance in the agricultural experiment
20 stations (including official hospitality) account in excess of \$100 as of
21 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 Restricted fees fund (369-00-2697-1100).....No limit

27 *Provided*, That restricted fees shall be limited to receipts for the following
28 accounts: Plant pathology; Kansas artificial breeding service unit;
29 technology equipment; professorships; agricultural experiment station,
30 director's office; agronomy – Ashland farm; KSU agricultural research
31 center – Hays; KSU southeast agricultural research center; KSU southwest
32 research extension center; agronomy – general; agronomy – experimental
33 field crop sales; entomology sales; grain science and industry – Kansas
34 state university; food and nutrition research; extension services and
35 publication; sponsored construction or improvement projects; gifts;
36 comparative medicine; sales and services of educational programs; animal
37 sciences and industry livestock and product sales; horticulture greenhouse
38 and farm products sales; Konza prairie operations; departmental receipts
39 for all sales, refunds and other collections; institutional support fee; KSU
40 northwest research extension center operations; sponsored research, public
41 service, equipment and facility grants; statistical laboratory;
42 equipment/pesticide storage building; miscellaneous renovation –
43 construction; other specifically designated receipts not available for

1 general operations of the university: *Provided, however,* That the state
 2 board of regents, with the approval of the state finance council acting on
 3 this matter, which is hereby characterized as a matter of legislative
 4 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 5 and amendments thereto, may amend or change this list of restricted fees:
 6 *Provided further,* That all restricted fees shall be deposited in the state
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, and shall be credited to the appropriate account of the
 9 restricted fees fund and shall be used solely for the specific purpose or
 10 purposes for which collected: *And provided further,* That expenditures may
 11 be made from this fund to purchase insurance for equipment purchased
 12 through research and training grants only if such grants include money for
 13 and authorize the purchase of such insurance: *And provided further,* That
 14 expenditures may be made from the Kansas agricultural mediation service
 15 account of the restricted fees fund during fiscal year 2020: *And provided*
 16 *further,* That expenditures may be made from this fund for official
 17 hospitality.

18	Fertilizer research fund (369-00-2263-1150).....	No limit
19	Sponsored research	
20	overhead fund (369-00-2921-1200).....	No limit
21	<i>Provided,</i> That expenditures may be made from the sponsored research	
22	overhead fund for official hospitality.	
23	Federal awards – advance	
24	payment fund (369-00-3872-1360).....	No limit
25	Smith-Lever special program grant –	
26	federal fund (369-00-3047-1330).....	No limit
27	Faculty of distinction	
28	matching fund (369-00-2479-1190).....	No limit
29	Agricultural land	
30	use-value fund (369-00-2364-1180).....	No limit
31	University federal fund (369-00-3144).....	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	(c) There is appropriated for the above agency from the state	
37	economic development initiatives fund for the fiscal year ending June 30,	
38	2020, the following:	
39	Agricultural experiment	
40	stations (369-00-1900-1900).....	\$295,046
41	Sec. 63.	

42
43

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

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

3 Operating expenditures (including
4 official hospitality) (368-00-1000-5003).....\$9,576,408

5 *Provided*, That any unencumbered balance in the operating expenditures
6 (including official hospitality) account in excess of \$100 as of June 30,
7 2019, is hereby reappropriated for fiscal year 2020.

8 Operating enhancement (368-00-1000-5023).....\$5,005,170

9 *Provided*, That any unencumbered balance in the operating enhancement
10 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
11 fiscal year 2020: *Provided further*, That all expenditures from the operating
12 enhancement account shall be expended in accordance with the plan
13 submitted by the board of regents for improving the rankings of the
14 Kansas state university veterinary medical center and shall be approved by
15 the president of Kansas state university.

16 Veterinary training program for
17 rural Kansas (368-00-1000-5013).....\$400,000

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

21 (b) There is appropriated for the above agency from the following
22 special revenue fund or funds for the fiscal year ending June 30, 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 General fees fund (368-00-2129-5500).....No limit

26 *Provided*, That expenditures may be made from the general fees fund to
27 match federal grant moneys: *Provided further*, That expenditures may be
28 made from the general fees fund for official hospitality.

29 Vet health center revenue fund (including
30 official hospitality) (368-00-5160-5300).....No limit

31 Faculty of distinction
32 matching fund (368-00-2478-5220).....No limit

33 Restricted fees fund (368-00-2590-5530).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following
35 accounts: Sponsored research, instruction, public service, equipment and
36 facility grants; sponsored construction or improvement projects;
37 technology equipment; pathology fees; laboratory test fees; miscellaneous
38 renovations or construction; dean of veterinary medicine receipts; gifts;
39 application for postbaccalaureate programs; professorship; embryo transfer
40 unit; swine serology; rapid focal fluorescent inhibition test; comparative
41 medicine; storerooms; departmental receipts for all sales, refunds and
42 other collections; departmental student organization receipts; other
43 specifically designated receipts not available for general operation of the

1 Kansas state university veterinary medical center: *Provided, however*; That
 2 the state board of regents, with the approval of the state finance council
 3 acting on this matter, which is hereby characterized as a matter of
 4 legislative delegation and subject to the guidelines prescribed in K.S.A.
 5 75-3711c(c), and amendments thereto, may amend or change this list of
 6 restricted fees: *Provided further*; That all restricted fees shall be deposited
 7 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 8 and amendments thereto, and shall be credited to the appropriate account
 9 of the restricted fees fund and shall be used solely for the specific purpose
 10 or purposes for which collected: *And provided further*; That expenditures
 11 may be made from this fund to purchase insurance for equipment
 12 purchased through research and training grants only if such grants include
 13 money for and authorize the purchase of such insurance: *And provided*
 14 *further*; That expenditures may be made from this fund for official
 15 hospitality.

16 Health professions student
 17 loan fund (368-00-7521-5710).....No limit
 18 University federal fund (368-00-3143-5140).....No limit
 19 *Provided*, 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.

23 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
 24 director of accounts and reports shall transfer an amount specified by the
 25 president of Kansas state university of not to exceed a total of \$15,000
 26 from the general fees fund (368-00-2129-5500) to the health professions
 27 student loan fund (368-00-7521-5710).

28 Sec. 64.

29 EMPORIA STATE UNIVERSITY

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 (including
 33 official hospitality) (379-00-1000-0083).....\$31,614,781

34 *Provided*, That any unencumbered balance in the operating expenditures
 35 (including official hospitality) account in excess of \$100 as of June 30,
 36 2019, is hereby reappropriated for fiscal year 2020.

37 Reading recovery program (379-00-1000-0100).....\$212,552

38 *Provided*, That expenditures may be made from the reading recovery
 39 program account for official hospitality.

40 Nat'l board cert/future
 41 teacher academy (379-00-1000-0200).....\$129,050

42 *Provided*, That expenditures may be made from the nat'l board cert/future
 43 teacher academy account for official hospitality.

1 (b) There is appropriated for the above agency from the following
2 special revenue fund or funds for the fiscal year ending June 30, 2020, all
3 moneys now or hereafter lawfully credited to and available in such fund or
4 funds, except that expenditures shall not exceed the following:
5 Parking fees fund (379-00-5186).....No limit
6 *Provided*, That expenditures may be made from the parking fees fund for a
7 capital improvement project for parking lot improvements.
8 General fees fund (379-00-2069-2010).....No limit
9 *Provided*, That expenditures may be made from the general fees fund to
10 match federal grant moneys: *Provided further*, That expenditures may be
11 made from the general fees fund for official hospitality.
12 Interest on state normal
13 school fund (379-00-7101-7000).....No limit
14 Restricted fees fund (379-00-2526-2040).....No limit
15 *Provided*, That restricted fees shall be limited to receipts for the following
16 accounts: Computer services, student activity; technology equipment;
17 student union; sponsored research; computer services; extension classes;
18 gifts and grants (for teaching, research and capital improvements); capital
19 improvements; business school contributions; state department of
20 education (vocational); library services; library collections; interest on
21 local funds; receipts from conferences, clinics, and workshops held on
22 campus for which no college credit is given; physical plant
23 reimbursements from auxiliary enterprises; midwestern student exchange;
24 departmental receipts – for all sales, refunds and other collections or
25 receipts not specifically enumerated above: *Provided, however*, That the
26 state board of regents, with the approval of the state finance council acting
27 on this matter, which is hereby characterized as a matter of legislative
28 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
29 and amendments thereto, may amend or change this list of restricted fees:
30 *Provided further*, That all restricted fees shall be deposited in the state
31 treasury in accordance with the provisions of K.S.A. 75-4215, and
32 amendments thereto, and shall be credited to the appropriate account of the
33 restricted fees fund and shall be used solely for the specific purpose or
34 purposes for which collected: *And provided further*, That expenditures may
35 be made from this fund to purchase insurance for equipment purchased
36 through research and training grants only if such grants include money for
37 and authorize the purchase of such insurance: *And provided further*, That
38 all amounts of tuition received from students participating in the
39 midwestern student exchange program shall be deposited in the state
40 treasury in accordance with the provisions of K.S.A. 75-4215, and
41 amendments thereto, and shall be credited to the midwestern student
42 exchange account of the restricted fees fund: *And provided further*, That
43 expenditures may be made from the restricted fees fund for official

- 1 hospitality.
- 2 Service clearing fund (379-00-6004).....No limit
- 3 *Provided*, That the service clearing fund shall be used for the following
- 4 service activities: Telecommunications services; state car operation; ESU
- 5 press including duplicating and reproducing; postage; physical plant
- 6 storeroom including motor fuel inventory; and such other internal service
- 7 activities as are authorized by the state board of regents under K.S.A. 76-
- 8 755, and amendments thereto.
- 9 Commencement fees fund (379-00-2527-2050).....No limit
- 10 Kansas career work study
- 11 program fund (379-00-2549-2060).....No limit
- 12 Student health fees fund (379-00-5115-5010).....No limit
- 13 *Provided*, That expenditures from the student health fees fund may be
- 14 made for the purchase of medical malpractice liability coverage for
- 15 individuals employed on the medical staff, including pharmacists and
- 16 physical therapists, at the student health center.
- 17 Faculty of distinction
- 18 matching fund (379-00-2473-2400).....No limit
- 19 Bureau of educational
- 20 measurements fund (379-00-5118-5020).....No limit
- 21 National direct student
- 22 loan fund (379-00-7507-7040).....No limit
- 23 Economic opportunity act – work study –
- 24 federal fund (379-00-3128-3000).....No limit
- 25 Educational opportunity grants –
- 26 federal fund (379-00-3129-3010).....No limit
- 27 Basic opportunity grant program –
- 28 federal fund (379-00-3130-3020).....No limit
- 29 Research and institutional
- 30 overhead fund (379-00-2902-2070).....No limit
- 31 Kansas comprehensive
- 32 grant fund (379-00-7224-7060).....No limit
- 33 Housing system
- 34 suspense fund (379-00-5701-5130).....No limit
- 35 Housing system
- 36 operations fund (379-00-5169-5050).....No limit
- 37 Kansas distinguished
- 38 scholarship fund (379-00-2762-2700).....No limit
- 39 University federal fund (379-00-3145).....No limit
- 40 *Provided*, That expenditures may be made by the above agency from the
- 41 university federal fund to purchase insurance for equipment purchased
- 42 through research and training grants only if such grants include money for
- 43 and authorize the purchase of such insurance.

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

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

8 Parking fees fund (385-00-5187-5060).....No limit

9 *Provided*, That expenditures may be made from the parking fees fund for
10 capital improvement projects for parking lot improvements.

11 General fees fund (385-00-2070-2010).....No limit

12 *Provided*, That all moneys received for tuition received from students
13 participating in the gorilla advantage program or the midwestern student
14 exchange program shall be deposited in the state treasury to the credit of
15 the general fees fund: *Provided further*, That expenditures may be made
16 from the general fees fund to match federal grant moneys: *And provided*
17 *further*, That expenditures may be made from the general fees fund for
18 official hospitality.

19 Restricted fees fund (385-00-2529-2040).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following
21 accounts: Computer services; capital improvements; instructional
22 technology fee; technology equipment; student activity fee accounts;
23 commencement fees; ROTC activities; continuing education receipts;
24 vocational auto parts and service fees; receipts from camps, conferences
25 and meetings held on campus; library service collections and fines; grants
26 from other state agencies; *Midwest Quarterly*; chamber music series;
27 contract – post office; gifts and grants; intensive English program;
28 business and technology institute; public sector radio station activities;
29 economic opportunity – state match; Kansas career work study; regents
30 supplemental grants; departmental receipts, and other specifically
31 designated receipts not available for general operations of the university:
32 *Provided, however*, That the state board of regents, with the approval of the
33 state finance council acting on this matter, which is hereby characterized
34 as a matter of legislative delegation and subject to the guidelines
35 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or
36 change this list of restricted fees: *Provided further*, That all restricted fees
37 shall be deposited in the state treasury in accordance with the provisions of
38 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
39 appropriate account of the restricted fees fund and shall be used solely for
40 the specific purpose or purposes for which collected: *And provided further*,
41 That expenditures may be made from this fund to purchase insurance for
42 equipment purchased through research and training grants only if such
43 grants include money for and authorize the purchase of such insurance:

1 *And provided further*, That surplus restricted fees moneys generated by the
 2 music department may be transferred to the Pittsburg state university
 3 foundation, inc., for the express purpose of awarding music scholarships:
 4 *And provided further*, That expenditures may be made from this fund for
 5 official hospitality.
 6 Service clearing fund (385-00-6005).....No limit
 7 *Provided*, That the service clearing fund shall be used for the following
 8 service activities: Duplicating and printing services; instructional media
 9 division; office stationery and supplies; motor carpool; postage services;
 10 photo services; telephone services; and such other internal service
 11 activities as are authorized by the state board of regents under K.S.A. 76-
 12 755, and amendments thereto.
 13 Hospital and student health
 14 fees fund (385-00-5126-5010).....No limit
 15 *Provided*, That expenditures from the hospital and student health fees fund
 16 may be made for the purchase of medical malpractice liability coverage for
 17 individuals employed on the medical staff, including pharmacists and
 18 physical therapists, at the student health center: *Provided further*, That
 19 expenditures may be made from this fund for capital improvement projects
 20 for hospital and student health center improvements.
 21 Suspense fund (385-00-9024-9510).....No limit
 22 Faculty of distinction
 23 matching fund (385-00-2474-2400).....No limit
 24 Perkins student loan fund (385-00-7509-7020).....No limit
 25 Sponsored research
 26 overhead fund (385-00-2903-2903).....No limit
 27 College work study
 28 federal fund (385-00-3498-3030).....No limit
 29 Nursing student loan fund (385-00-7508-7010).....No limit
 30 Housing system
 31 suspense fund (385-00-5703-5170).....No limit
 32 Housing system
 33 operations fund (385-00-5165-5050).....No limit
 34 Housing system repairs, equipment and
 35 improvement fund (385-00-5646-5160).....No limit
 36 Kansas comprehensive
 37 grant fund (385-00-7227-7200).....No limit
 38 Kansas career work study
 39 program fund (385-00-2552-2060).....No limit
 40 Nine month payroll
 41 clearing fund (385-00-7713-7030).....No limit
 42 Payroll clearing fund (385-00-9023-9500).....No limit
 43 Temporary deposit fund (385-00-9025-9520).....No limit

1	Federal receipts	
2	suspense fund (385-00-9104-9530).....	No limit
3	BPC clearing fund (385-00-9109-9570).....	No limit
4	Mandatory retirement annuity	
5	clearing fund (385-00-9139-9540).....	No limit
6	Voluntary tax shelter annuity	
7	clearing fund (385-00-9166-9550).....	No limit
8	Agency payroll deduction	
9	clearing fund (385-00-9195-9560).....	No limit
10	Pre-tax parking	
11	clearing fund (385-00-9223-9200).....	No limit
12	University payroll fund (385-00-9803).....	No limit
13	University federal fund (385-00-3146).....	No limit
14	<i>Provided</i> , That expenditures may be made by the above agency from the	
15	university federal fund to purchase insurance for equipment purchased	
16	through research and training grants only if such grants include money for	
17	and authorize the purchase of such insurance.	
18	Overman student center	
19	renovation fund (385-00-2820-2820).....	No limit
20	Student health center	
21	revenue fund (385-00-2828-2851).....	No limit
22	Horace Mann building	
23	renovation fund (385-00-2833).....	No limit
24	Revenue 2014A fund (385-00-5106-5105).....	No limit

25 (c) During the fiscal year ending June 30, 2020, the director of
26 accounts and reports shall transfer amounts specified by the president of
27 Pittsburg state university of not to exceed a total of \$125,000 for all such
28 amounts, from the general fees fund (385-00-2070-2010) to the following
29 specified funds and accounts of funds: Perkins student loan fund (385-00-
30 7509-7020); nursing student loan fund (385-00-7508-7010).

31 Sec. 66.

32 UNIVERSITY OF KANSAS

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

35	Operating expenditures (including	
36	official hospitality) (682-00-1000-0023).....	\$128,239,467

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

40	Geological survey (682-00-1000-0170).....	\$5,963,998
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41 *Provided*, That any unencumbered balance in the geological survey
42 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
43 fiscal year 2020: *Provided further*; That in addition to the other purposes

1 for which expenditures may be made by the above agency from the
2 geological survey account of the state general fund for fiscal year 2020,
3 expenditures shall be made by the above agency from the geological
4 survey account of the state general fund for fiscal year 2020 for seismic
5 surveys in an amount not less than \$100,000.

6 Umbilical cord
7 matrix project (682-00-1000-0370).....\$130,376

8 *Provided*, That any unencumbered balance in the umbilical cord matrix
9 project account in excess of \$100 as of June 30, 2019, is hereby
10 reapportioned 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 Parking facilities
16 revenue fund (682-00-5175-5070).....No limit

17 *Provided*, That expenditures may be made from the parking facilities
18 revenue fund for capital improvement projects for parking improvements.

19 Faculty of distinction
20 matching fund (682-00-2475-2500).....No limit

21 General fees fund (682-00-2107-2000).....No limit

22 *Provided*, That expenditures may be made from the general fees fund to
23 match federal grant moneys.

24 Interest fund (682-00-7103-7000).....No limit

25 Sponsored research
26 overhead fund (682-00-2905-2160).....No limit

27 Law enforcement training
28 center fund (682-00-2133-2020).....No limit

29 *Provided*, That expenditures may be made from the law enforcement
30 training center fund to cover the costs of tuition for students enrolled in the
31 law enforcement training program in addition to the costs of salaries and
32 wages and other operating expenditures for the program: *Provided further*;
33 That expenditures may be made from the law enforcement training center
34 fund for the acquisition of tracts of land.

35 Law enforcement training center
36 fees fund (682-00-2763-2700).....No limit

37 *Provided*, That all moneys received for tuition from students enrolling in
38 the basic law enforcement training program for undergraduate or graduate
39 credit shall be deposited in the state treasury and credited to the law
40 enforcement training center fees fund.

41 Restricted fees fund (682-00-2545).....No limit

42 *Provided*, That restricted fees shall be limited to receipts for the following
43 accounts: Institute for policy and social research; technology equipment;

1 capital improvements; concert course; speech, language and hearing clinic;
 2 perceptual motor clinic; application for admission fees; named
 3 professorships; summer institutes and workshops; dramatics; economic
 4 opportunity act; executive management; continuing education programs;
 5 geology field trips; gifts and grants; extension services; counseling center;
 6 investment income from bequests; reimbursable salaries; music and art
 7 camp; child development lab preschools; orientation center; educational
 8 placement; press publications; Rice estate educational project; sponsored
 9 research; student activities; sale of surplus books and art objects; building
 10 use charges; Kansas applied remote sensing program; executive master's
 11 degree in business administration; applied English center; cartographic
 12 services; economic education; study abroad programs; computer services;
 13 recreational activities; animal care activities; geological survey;
 14 midwestern student exchange; department commercial receipts for all
 15 sales, refunds, and all other collections or receipts not specifically
 16 enumerated above: *Provided, however*; That the state board of regents,
 17 with the approval of the state finance council acting on this matter, which
 18 is hereby characterized as a matter of legislative delegation and subject to
 19 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 20 may amend or change this list of restricted fees: *Provided further*; That all
 21 restricted fees shall be deposited in the state treasury in accordance with
 22 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 23 credited to the appropriate account of the restricted fees fund and shall be
 24 used solely for the specific purpose or purposes for which collected: *And*
 25 *provided further*; That moneys received for student fees in any account of
 26 the restricted fees fund may be transferred to one or more other accounts
 27 of the restricted fees fund.

- 28 Service clearing fund (682-00-6006).....No limit
- 29 *Provided*, That the service clearing fund shall be used for the following
- 30 service activities: Residence hall food stores; university motor pool;
- 31 military uniforms; telecommunications service; and such other internal
- 32 service activities as are authorized by the state board of regents under
- 33 K.S.A. 76-755, and amendments thereto.
- 34 Health service fund (682-00-5136-5030).....No limit
- 35 Kansas career work study
- 36 program fund (682-00-2534-2050).....No limit
- 37 Student union fund (682-00-5137-5040).....No limit
- 38 Federal Perkins loan fund (682-00-7512-7040).....No limit
- 39 Health professions student
- 40 loan fund (682-00-7513-7050).....No limit
- 41 Housing system
- 42 suspense fund (682-00-5704-5150).....No limit
- 43 Housing system

1	operations fund (682-00-5142-5050).....	No limit
2	Housing system repairs, equipment and	
3	improvement fund (682-00-5621-5110).....	No limit
4	Educational opportunity act –	
5	federal fund (682-00-3842-3020).....	No limit
6	Loans for disadvantaged	
7	students fund (682-00-7510-7100).....	No limit
8	Prepaid tuition fees	
9	clearing fund (682-00-7765).....	No limit
10	Kansas comprehensive	
11	grant fund (682-00-7226-7110).....	No limit
12	Fire service training fund (682-00-2123-2170).....	No limit
13	University federal fund (682-00-3147).....	No limit
14	Johnson county education research	
15	triangle fund (682-00-2393-2390).....	No limit
16	Temporary deposit fund (682-00-9061-9020).....	No limit
17	Suspense fund (682-00-9060-9010).....	No limit
18	BPC clearing fund (682-00-9119-9050).....	No limit
19	Mandatory retirement annuity	
20	clearing fund (682-00-9142-9030).....	No limit
21	Voluntary tax shelter annuity	
22	clearing fund (682-00-9167-9040).....	No limit
23	Agency payroll deduction	
24	clearing fund (682-00-9193-9060).....	No limit
25	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
26	University payroll fund (682-00-9806).....	No limit
27	GTA/GRA emp health insurance	
28	clearing fund (682-00-9063-9070).....	No limit
29	Standard water data	
30	repository fund (682-00-2463-2463).....	No limit
31	Multicultural rescr center	
32	construction fund (682-00-2890-2890).....	No limit
33	Kan-grow engineering	
34	fund – KU (682-00-2153-2153).....	No limit
35	Child care facility revenue	
36	bond fund (682-00-2372).....	No limit
37	Student recreation fitness center	
38	KDFA fund (682-00-2864-2860).....	No limit
39	Student union renovation	
40	revenue fund (682-00-5171-5060).....	No limit
41	Parking facility KDFA 1993G	
42	revenue fund (682-00-5175-5070).....	No limit
43	Student health facility	

1 maintenance, repair and equipment
2 fee fund (682-00-5640-5120).....No limit

3 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer amounts specified by the
5 chancellor of the university of Kansas of not to exceed a total of \$325,000
6 for all such amounts, from the general fees fund (682-00-2107-2000) to
7 the following specified funds and accounts of funds: Federal Perkins loan
8 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
9 00-3842-3020); university federal fund (682-00-3147-3140); health
10 professions student loan fund (682-00-7513-7050); loans for
11 disadvantaged students fund (682-00-7510-7100).

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

15 Geological survey (682-00-1800-1810).....\$26,841
16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
17 2019, in the geological survey account is hereby reappropriated for fiscal
18 year 2020.

19 Sec. 67.

20 UNIVERSITY OF KANSAS MEDICAL CENTER

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

23 Operating expenditures (including
24 official hospitality) (683-00-1000-0503).....\$99,571,692

25 *Provided*, That any unencumbered balance in the operating expenditures
26 (including official hospitality) account in excess of \$100 as of June 30,
27 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That
28 expenditures from this account may be used to reimburse medical
29 residents in residency programs located in Kansas City at the university of
30 Kansas medical center for the purchase of health insurance for residents'
31 dependents.

32 Medical scholarships
33 and loans (683-00-1000-0600).....\$4,488,171

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

37 Midwest stem cell
38 therapy center (683-00-1000-0800).....\$749,822

39 *Provided*, That any unencumbered balance in the midwest stem cell
40 therapy center account in excess of \$100 as of June 30, 2019, is hereby
41 reappropriated for fiscal year 2020.

42 Rural health bridging (683-00-1000-1010).....\$140,000

43 Cancer center research (683-00-1000-0700).....\$4,957,327

1 *Provided*, That any unencumbered balance in the cancer center research
 2 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 3 fiscal year 2020: *Provided further*, That all moneys in the cancer center
 4 research account expended for fiscal year 2020 shall be matched by the
 5 university of Kansas medical center on a \$1 for \$1 basis from other
 6 moneys of the university of Kansas medical center: *And provided further*,
 7 That the university of Kansas medical center shall submit a plan to the
 8 house committee on appropriations, the senate committee on ways and
 9 means and the governor as to how cancer center research-related activities
 10 create additional jobs in the state and other economic value, particularly
 11 for and with the private sector, for fiscal year 2020.

12 Medical scholarships and
 13 loans psychiatry (683-00-1000).....\$970,000

14 *Provided*, That any unencumbered balance in the medical scholarships and
 15 loans psychiatry account in excess of \$100 as of June 30, 2019, is hereby
 16 reappropriated for fiscal year 2020.

17 Rural health bridging psychiatry (683-00-1000).....\$30,000

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

21 (b) There is appropriated for the above agency from the following
 22 special revenue fund or funds for the fiscal year ending June 30, 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 General fees fund (683-00-2108-2500).....No limit

26 *Provided*, That expenditures may be made from the general fees fund to
 27 match federal grant moneys.

28 Midwest stem cell therapy
 29 center fund (683-00-2072-2072).....\$0

30 Faculty of distinction
 31 matching fund (683-00-2476-2400).....No limit

32 Restricted fees fund (683-00-2551).....No limit

33 *Provided*, That restricted fees shall be limited to the following accounts:

34 Technology equipment; capital improvements; computer services;
 35 expenses reimbursed by the Kansas university endowment association;
 36 postgraduate fees; pathology fees; student health insurance premiums; gift
 37 receipts; designated research collaboration; facilities use; photography;
 38 continuing education; student activity fees; student application fees;
 39 department duplicating; student health services; student identification
 40 badges; student transcript fees; loan administration fees; fitness center
 41 fees; occupational health fees; employee health; telekid care fees; area
 42 outreach fees; police fees; endowment payroll reimbursement; rental
 43 property; e-learning fees; surplus property sales; outreach air travel;

1 student loan legal fees; hospital authority salary reimbursements; graduate
 2 medical education contracts; Kansas university physicians inc., salaries
 3 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 4 services; energy center funded depreciation; biostatistics; electron
 5 microscope services; Wichita faculty contracts; physical therapy services;
 6 legal fee reimbursements; sponsored research; departmental commercial
 7 receipts for all sales, refunds and all other collections of receipts not
 8 specifically enumerated above; Kansas department for children and
 9 families cost-sharing: *Provided, however,* That the state board of regents,
 10 with the approval of the state finance council acting on this matter, which
 11 is hereby characterized as a matter of legislative delegation and subject to
 12 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 13 may amend or change this list of restricted fees: *Provided further,* That all
 14 restricted fees shall be deposited in the state treasury in accordance with
 15 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 16 credited to the appropriate account of the restricted fees fund and shall be
 17 used solely for the specific purpose or purposes for which collected: *And*
 18 *provided further,* That expenditures may be made from this fund to
 19 purchase health insurance coverage for all students enrolled in the school
 20 of allied health, school of nursing and school of medicine.

21 Scientific research and development – special

22 revenue fund (683-00-2926).....No limit

23 Kansas breast cancer

24 research fund (683-00-2671-2660).....No limit

25 Sponsored research

26 overhead fund (683-00-2907-2800).....No limit

27 Parking facility revenue fund –

28 KC campus (683-00-5176-5550).....No limit

29 *Provided,* That expenditures may be made from the parking facility
 30 revenue fund – KC campus for capital improvement projects for parking
 31 improvements.

32 Parking fee fund –

33 Wichita campus (683-00-5180-5590).....No limit

34 *Provided,* That expenditures may be made from the parking fee fund –
 35 Wichita campus for capital improvement projects for parking
 36 improvements.

37 Services to hospital

38 authority fund (683-00-2915-2900).....No limit

39 Direct medical education

40 reimbursement fund (683-00-2918-3000).....No limit

41 Service clearing fund (683-00-6007).....No limit

42 *Provided,* That the service clearing fund shall be used for the following
 43 service activities: Printing services; purchasing storeroom; university

1 motor pool; physical plant storeroom; photo services; telecommunications
 2 services; facilities operations discretionary repairs; animal care;
 3 instructional services; and such other internal service activities as are
 4 authorized by the state board of regents under K.S.A. 76-755, and
 5 amendments thereto.

6 Educational nurse faculty loan
 7 program fund (683-00-7505-7540).....No limit

8 Federal college work
 9 study fund (683-00-3256-3520).....No limit

10 AMA education and
 11 research grant fund (683-00-7207-7500).....No limit

12 Federal health professions/
 13 primary care student
 14 loan fund (683-00-7516-7560).....No limit

15 Federal nursing student
 16 loan fund (683-00-7517-7570).....No limit

17 Suspense fund (683-00-9057-9500).....No limit

18 Federal student educational opportunity
 19 grant fund (683-00-3255-3510).....No limit

20 Federal Pell grant fund (683-00-3252-3500).....No limit

21 Federal Perkins student
 22 loan fund (683-00-7515-7550).....No limit

23 Medical loan repayment fund (683-00-7214-7520).....No limit

24 *Provided*, That expenditures from the medical loan repayment fund for
 25 attorney fees and litigation costs associated with the administration of the
 26 medical scholarship and loan program shall be in addition to any
 27 expenditure limitation imposed on the operating expenditures account of
 28 the medical loan repayment fund.

29 Medical student loan programs provider
 30 assessment fund (683-00-2625-2650).....No limit

31 Graduate medical education administration
 32 reserve fund (683-00-5652-5640).....No limit

33 University of Kansas medical center
 34 private practice foundation
 35 reserve fund (683-00-5659-5660).....No limit

36 Robert Wood Johnson
 37 award fund (683-00-7328-7530).....No limit

38 Federal scholarship for disadvantaged
 39 students fund (683-00-3094-3100).....No limit

40 Temporary deposit fund (683-00-9058-9510).....No limit

41 Mandatory retirement annuity
 42 clearing fund (683-00-9143-9520).....No limit

43 Voluntary tax shelter annuity

1	clearing fund (683-00-9168-9530).....	No limit
2	Agency payroll deduction	
3	clearing fund (683-00-9194-9600).....	No limit
4	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
5	University payroll fund (683-00-9807).....	No limit
6	University federal fund (683-00-3148).....	No limit
7	Leveraging educational assistance partnership	
8	federal fund (683-00-3223-3200).....	No limit
9	Graduate medical education	
10	support fund (683-00-5653-5650).....	No limit
11	Johnson county education research	
12	triangle fund (683-00-2394-2390).....	No limit
13	Psychiatry medical loan	
14	repayment fund (683-00-7233-7233).....	No limit
15	Rural health bridging	
16	psychiatry fund (683-00-2218-2218).....	No limit
17	Cancer center research (683-00-2551-2700).....	No limit
18	Graduate medical education	
19	reimbursement fund (683-00-2918-3050).....	No limit

20 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
21 director of accounts and reports shall transfer amounts specified by the
22 chancellor of the university of Kansas of not to exceed a total of \$125,000
23 for all such amounts, from the general fees fund (683-00-2108-2500) to
24 the following funds: Federal nursing student loan fund (683-00-7517-
25 7570); federal student education opportunity grant fund (683-00-3255-
26 3510); federal college work study fund (683-00-3256-3520); educational
27 nurse faculty loan program fund (683-00-7505-7540); federal health
28 professions/primary care student loan fund (683-00-7516-7560).

29 (d) During the fiscal year ending June 30, 2020, and within the limits
30 of appropriations therefor, the university of Kansas medical center may
31 enter into contracts to purchase additional malpractice insurance for
32 medical students enrolled at the university of Kansas medical center while
33 in clinical training at the university of Kansas medical center or at other
34 health care institutions.

35 Sec. 68.

36 WICHITA STATE UNIVERSITY

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

39	Operating expenditures (including	
40	official hospitality) (715-00-1000-0003).....	\$63,611,941

41 *Provided*, That any unencumbered balance in the operating expenditures
42 (including official hospitality) account in excess of \$100 as of June 30,
43 2019, is hereby reappropriated for fiscal year 2020.

1 Aviation research (715-00-1000-0015).....\$10,000,000
 2 *Provided*, That any unencumbered balance in the aviation research account
 3 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
 4 year 2020: *Provided further*, That all moneys in the aviation research
 5 account expended for fiscal year 2020 shall be matched by Wichita state
 6 university on a \$1 for \$1 basis from other moneys of Wichita state
 7 university: *And provided further*, That Wichita state university shall submit
 8 a plan to the house committee on appropriations, the senate committee on
 9 ways and means and the governor as to how aviation research-related
 10 activities create additional jobs in the state and other economic value,
 11 particularly for and with the private sector, for fiscal year 2020.

12 Technology transfer facility (715-00-1000-0005).....\$2,000,000

13 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

14 *Provided*, That during the fiscal year ending June 30, 2020,
 15 notwithstanding the provisions of any other statute, in addition to the other
 16 purposes for which expenditures may be made from the aviation
 17 infrastructure account for fiscal year 2020 by Wichita state university by
 18 this or other appropriation act of the 2019 regular session of the
 19 legislature, the moneys appropriated in the aviation infrastructure account
 20 for fiscal year 2020 may only be expended for training and equipment
 21 expenditures of the national center for aviation training.

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 General fees fund (715-00-2112).....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 Restricted fees fund (715-00-2558).....No limit

31 *Provided*, That restricted fees shall be limited to receipts for the following
 32 accounts: Summer school workshops; technology equipment; concert
 33 course; dramatics; continuing education; flight training; gifts and grants
 34 (for teaching, research, and capital improvements); capital improvements;
 35 testing service; state department of education (vocational); investment
 36 income from bequests; sale of surplus books and art objects; public
 37 service; veterans counseling and educational benefits; sponsored research;
 38 campus privilege fee; student activities; national defense education
 39 programs; engineering equipment fee; midwestern student exchange;
 40 departmental receipts – for all sales, refunds and other collections or
 41 receipts not specifically enumerated above: *Provided, however*, That the
 42 state board of regents, with the approval of the state finance council acting
 43 on this matter, which is hereby characterized as a matter of legislative

1 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 2 and amendments thereto, may amend or change this list of restricted fees:
 3 *Provided further*, That all restricted fees shall be deposited in the state
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the appropriate account of the
 6 restricted fees fund and shall be used solely for the specific purpose or
 7 purposes for which collected: *And provided further*, That expenditures may
 8 be made from this 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: *And provided further*, That
 11 expenditures from this fund may be made for the purchase of medical
 12 malpractice liability coverage for individuals employed on the medical
 13 staff at the student health center: *And provided further*, That expenditures
 14 may be made from this fund for official hospitality.

15 Service clearing fund (715-00-6008).....No limit

16 *Provided*, That the service clearing fund shall be used for the following
 17 service activities: Central service duplicating and reproducing bureau;
 18 automobiles; furniture stores; postal clearing; telecommunications;
 19 computer services; and such other internal service activities as are
 20 authorized by the state board of regents under K.S.A. 76-755, and
 21 amendments thereto.

22 Faculty of distinction

23 matching fund (715-00-2477-2400).....No limit

24 Kansas career work study

25 program fund (715-00-2536-2020).....No limit

26 Scholarship funds fund (715-00-7211-7000).....No limit

27 Sponsored research

28 overhead fund (715-00-2908-2080).....No limit

29 Economic opportunity act –

30 federal fund (715-00-3265-3100).....No limit

31 Educational opportunity grant –

32 federal fund (715-00-3266-3110).....No limit

33 Nine month payroll clearing

34 account fund (715-00-7717-7030).....No limit

35 Pell grants federal fund (715-00-3366-3120).....No limit

36 Housing system

37 suspense fund (715-00-5705-5160).....No limit

38 WSU housing system depreciation and

39 replacement fund (715-00-5800-5260).....No limit

40 National direct student

41 loan fund (715-00-7519-7010).....No limit

42 WSU housing systems

43 revenue fund (715-00-5100-5250).....No limit

1 WSU housing system

2 surplus fund (715-00-5620-5270).....No limit

3 University federal fund (715-00-3149-3140).....No limit

4 *Provided*, That expenditures may be made by the above agency from the

5 university federal fund to purchase insurance for equipment purchased

6 through research and training grants only if such grants include money for

7 and authorize the purchase of such insurance.

8 Center of innovation for biomaterials in

9 orthopaedic research – Wichita state

10 university fund (715-00-2750-2700).....No limit

11 Kan-grow engineering

12 fund – WSU (715-00-2155-2155).....No limit

13 Aviation research fund (715-00-2052-2052).....No limit

14 Temporary deposit fund (715-00-9059-9500).....No limit

15 Suspense fund (715-00-9077).....No limit

16 Mandatory retirement annuity

17 clearing fund (715-00-9144-9520).....No limit

18 Voluntary tax shelter annuity

19 clearing fund (715-00-9169-9530).....No limit

20 Agency payroll deduction

21 clearing fund (715-00-9198-9400).....No limit

22 Pre-tax parking

23 clearing fund (715-00-9226-9200).....No limit

24 Parking system project K DFA bond

25 revenue fund (715-00-5148-5000).....No limit

26 Parking system project

27 maintenance K DFA revenue

28 bond fund (715-00-5159-5040).....No limit

29 Sec. 69.

30 STATE BOARD OF REGENTS

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) (561-00-1000-0103).....\$4,433,600

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: *Provided further*; That,
38 during fiscal year 2020, notwithstanding the provisions of any other
39 statute, in addition to the other purposes for which expenditures may be
40 made from the operating expenditures (including official hospitality)
41 account for fiscal year 2020 by the state board of regents as authorized by
42 this or other appropriation act of the 2019 regular session of the
43 legislature, the state board of regents is hereby authorized to make

1 expenditures from the operating expenditures (including official
 2 hospitality) account for fiscal year 2020 for attendance at an in-state
 3 meeting by members of the state board of regents for participation in
 4 matters of educational interest to the state of Kansas, upon approval of
 5 such attendance and participation by the state board of regents: *And*
 6 *provided further*; That each member of the state board of regents attending
 7 an in-state meeting so authorized shall be paid compensation, subsistence
 8 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 9 and amendments thereto, for members of the legislature: *And provided*
 10 *further*; That, during fiscal year 2020, notwithstanding the provisions of
 11 any other statute and in addition to the other purposes for which
 12 expenditures may be made from the operating expenditures (including
 13 official hospitality) account for fiscal year 2020 by the state board of
 14 regents as authorized by this or other appropriation act of the 2019 regular
 15 session of the legislature, the state board of regents is hereby authorized to
 16 make expenditures from the operating expenditures (including official
 17 hospitality) account for fiscal year 2020 for attendance at an out-of-state
 18 meeting by members of the state board of regents whenever under any
 19 provision of law such members of the state board of regents are authorized
 20 to attend the out-of-state meeting or whenever the state board of regents
 21 authorizes such members to attend the out-of-state meeting for
 22 participation in matters of educational interest to the state of Kansas: *And*
 23 *provided further*; That each member of the state board of regents attending
 24 an out-of-state meeting so authorized shall be paid compensation,
 25 subsistence allowances, mileage and other expenses as provided in K.S.A.
 26 75-3212, and amendments thereto, for members of the legislature.

27 Midwest higher education
 28 commission (561-00-1000-0250).....\$95,000

29 State scholarship program (561-00-1000-4300).....\$1,035,919

30 *Provided*, That any unencumbered balance in the state scholarship
 31 program account in excess of \$100 as of June 30, 2019, is hereby
 32 reappropriated for fiscal year 2020: *Provided further*; That expenditures
 33 may be made from the state scholarship program account for the state
 34 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 35 and for the Kansas distinguished scholarship program under K.S.A. 74-
 36 3278 through 74-3283, and amendments thereto: *And provided further*;
 37 That, of the total amount appropriated in the state scholarship program
 38 account, the amount dedicated for the Kansas distinguished scholarship
 39 program shall not exceed \$25,000.

40 Comprehensive grant
 41 program (561-00-1000-4500).....\$15,758,338

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

1 reappropriated for fiscal year 2020.

2 Ethnic minority

3 scholarship program (561-00-1000-2410).....\$296,498

4 *Provided*, That any unencumbered balance in the ethnic minority

5 scholarship program account in excess of \$100 as of June 30, 2019, is

6 hereby reappropriated for fiscal year 2020.

7 Kansas work-study program (561-00-1000-2000).....\$546,813

8 *Provided*, That any unencumbered balance in the Kansas work-study

9 program account in excess of \$100 as of June 30, 2019, is hereby

10 reappropriated for fiscal year 2020: *Provided further*, That the state board

11 of regents is hereby authorized to transfer moneys from the Kansas work-

12 study program account to the Kansas career work-study program fund of

13 any institution under its jurisdiction participating in the Kansas work-study

14 program established by K.S.A. 74-3274 et seq., and amendments thereto:

15 *And provided further*, That all moneys transferred from this account to the

16 Kansas career work-study program fund of any such institution shall be

17 expended for and in accordance with the Kansas work-study program.

18 ROTC service scholarships (561-00-1000-4600).....\$175,335

19 *Provided*, That any unencumbered balance in the ROTC service

20 scholarships account in excess of \$100 as of June 30, 2019, is hereby

21 reappropriated for fiscal year 2020.

22 Military service scholarships (561-00-1000-1310).....\$500,314

23 *Provided*, That any unencumbered balance in the military service

24 scholarships 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 military service scholarships account shall be made for

27 scholarships awarded under the military service scholarship program act,

28 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

29 Teachers scholarship

30 program (561-00-1000-0800).....\$1,547,023

31 *Provided*, That any unencumbered balance in the teachers scholarship

32 program account in excess of \$100 as of June 30, 2019, is hereby

33 reappropriated for fiscal year 2020.

34 National guard educational

35 assistance (561-00-1000-1300).....\$3,000,434

36 *Provided*, That any unencumbered balance in the national guard

37 educational assistance account in excess of \$100 as of June 30, 2019, is

38 hereby reappropriated for fiscal year 2020: *Provided further*, That moneys

39 in the national guard educational assistance account represent and include

40 the profits derived from the veterans benefit game pursuant to K.S.A. 74-

41 8724, and amendments thereto.

42 Career technical

43 workforce grant (561-00-1000-2200).....\$114,075

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

4 Nursing student scholarship
 5 program (561-00-1000-4100).....\$417,255

6 *Provided*, That any unencumbered balance in the nursing student
 7 scholarship program account in excess of \$100 as of June 30, 2019, is
 8 hereby reappropriated for fiscal year 2020.

9 Optometry education
 10 program (561-00-1000-1100).....\$107,089

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

14 Municipal university
 15 operating grant (561-00-1000-1010).....\$11,900,920

16 Adult basic education (561-00-1000-0900).....\$1,457,031

17 Postsecondary tiered technical education
 18 state aid (561-00-1000-0760)..... \$58,300,961

19 *Provided*, That if the amount of moneys appropriated for the above agency
 20 for the fiscal year ending June 30, 2020, by this or other appropriation act
 21 of the 2019 regular session of the legislature, in the postsecondary tiered
 22 technical education state aid account (561-00-1000-0760) is \$58,300,000
 23 or greater, then the difference between the amount of moneys appropriated
 24 for the fiscal year 2020 and \$58,300,000 shall be distributed based on each
 25 eligible institution's calculated gap, according to the postsecondary tiered
 26 technical education state aid act, K.S.A. 71-1801 through 71-1810, and
 27 amendments thereto, as determined by the state board of regents: *Provided*
 28 *further*; That if the amount of moneys appropriated for the above agency
 29 for fiscal year 2020 is less than \$58,300,000, then each eligible institution
 30 shall receive an amount of moneys proportionally adjusted to equal the
 31 amount of moneys such eligible institution received in fiscal year 2016.

32 Non-tiered course credit
 33 hour grant (561-00-1000-0550)..... \$76,496,329

34 Technology equipment at community colleges and
 35 Washburn university (561-00-1000-0500).....\$398,475

36 *Provided*, That the state board of regents is hereby authorized to make
 37 expenditures from the technology equipment at community colleges and
 38 Washburn university account for grants to community colleges and
 39 Washburn university pursuant to grant applications for the purchase of
 40 technology equipment, in accordance with guidelines established by the
 41 state board of regents.

42 Vocational education capital
 43 outlay aid (561-00-1000-0310).....\$71,585

1 Tuition waivers (561-00-1000-1650).....\$134,657
 2 Nurse educator
 3 grant program (561-00-1000-4120).....\$188,126
 4 *Provided*, That any unencumbered balance in the nurse educator grant
 5 program account in excess of \$100 as of June 30, 2019, is hereby
 6 reappropriated for fiscal year 2020: *Provided further*, That all expenditures
 7 from the nurse educator grant program account shall be made for
 8 scholarships awarded under the nurse educator service scholarship
 9 program act.
 10 Nursing faculty and supplies
 11 grant program (561-00-1000-4130).....\$1,787,193
 12 *Provided*, That any unencumbered balance in the nursing faculty and
 13 supplies grant program account in excess of \$100 as of June 30, 2019, is
 14 hereby reappropriated for fiscal year 2020: *Provided further*, That the state
 15 board of regents is hereby authorized to make grants to Kansas
 16 postsecondary educational institutions with accredited nursing programs
 17 from the nursing faculty and supplies grant program account for expansion
 18 of nursing faculty and laboratory supplies: *And provided further*, That such
 19 grants shall be either need-based or competitive and shall be matched on
 20 the basis of \$1 from the nursing faculty and supplies grant program
 21 account for \$1 from the postsecondary educational institution receiving the
 22 grant.
 23 Postsecondary technical
 24 education authority (561-00-1000-0750).....\$19,871
 25 Tuition for
 26 technical education (561-00-1000-0120).....\$29,050,000
 27 *Provided*, That, any unencumbered balance in the tuition for technical
 28 education account in excess of \$100 as of June 30, 2019, is hereby
 29 reappropriated for fiscal year 2020: *Provided further*, That,
 30 notwithstanding the provisions of any other statute, in addition to the other
 31 purposes for which expenditures may be made by the above agency from
 32 the tuition for technical education account of the state general fund for
 33 fiscal year 2020, expenditures shall be made by the above agency from the
 34 tuition for technical education account of the state general fund for fiscal
 35 year 2020 for the payment of technical education tuition for adult students
 36 who are enrolled in technical education classes while obtaining a GED
 37 using the Accelerating Opportunity program: *And provided further*, That,
 38 such expenditures shall be in an amount not less than \$500,000.
 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 Osteopathic medical service scholarship

1	repayment fund (561-00-7216-6300).....	No limit
2	KAN-ED services fee fund (561-00-2814-2814).....	No limit
3	Earned indirect costs	
4	fund – federal (561-00-3642-3600).....	No limit
5	Faculty of distinction	
6	program fund (561-00-7200-7050).....	No limit
7	Paul Douglas teacher scholarship	
8	fund – federal (561-00-3879-3950).....	No limit
9	GED credentials processing	
10	fees fund (561-00-2151-2100).....	No limit
11	Tuition waiver gifts, grants and	
12	reimbursements fund (561-00-7230-7230).....	No limit
13	Adult basic education –	
14	federal fund (561-00-3042-3000).....	No limit
15	Adult basic education –	
16	federal fund (561-00-3042).....	No limit
17	Truck driver training fund (561-00-2172-4900).....	No limit
18	Improving teacher quality grant	
19	federal fund (561-00-3526-3526).....	No limit
20	State scholarship discontinued	
21	attendance fund (561-00-7213-6100).....	No limit
22	Kansas ethnic minority fellowship	
23	program fund (561-00-7238-7600).....	No limit
24	Private postsecondary educational institution degree	
25	authorization expense reimbursement	
26	fee fund (561-00-2643-3300).....	No limit
27	Substance abuse education	
28	fund – federal (561-00-3805-4000).....	No limit
29	Nursing service scholarship	
30	program fund (561-00-7220-6800).....	No limit
31	Clearing fund (561-00-9029-9100).....	No limit
32	Conversion of materials and	
33	equipment fund (561-00-2433-3200).....	No limit
34	Motorcycle safety fund (561-00-2366-2360).....	No limit
35	Financial aid services	
36	fee fund (561-00-2280-2800).....	No limit
37	<i>Provided</i> , That expenditures may be made from the financial aid services	
38	fee fund for operating expenditures directly or indirectly related to the	
39	operating costs associated with student financial assistance programs	
40	administered by the state board of regents: <i>Provided further</i> ; That the chief	
41	executive officer of the state board of regents is hereby authorized to fix,	
42	charge and collect fees for the processing of applications and other	
43	activities related to student financial assistance programs administered by	

- 1 the state board of regents: *And provided further*, That such fees shall be
- 2 fixed in order to recover all or a part of the direct and indirect operating
- 3 expenses incurred for administering such programs: *And provided further*,
- 4 That all moneys received for such fees shall be deposited in the state
- 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 6 amendments thereto, and shall be credited to the financial aid services fee
- 7 fund.
- 8 Inservice education workshop
- 9 fee fund (561-00-2266).....No limit
- 10 Optometry education
- 11 repayment fund (561-00-7203-7100).....No limit
- 12 Teacher scholarship
- 13 repayment fund (561-00-7205-7200).....No limit
- 14 Nursing service scholarship
- 15 repayment fund (561-00-7210-7400).....No limit
- 16 Nurse educator service scholarship
- 17 repayment fund (561-00-7231-7300).....No limit
- 18 ROTC service scholarship
- 19 repayment fund (561-00-7232-7232).....No limit
- 20 Carl D. Perkins vocational
- 21 and technical education –
- 22 federal fund (561-00-3539-3539).....No limit
- 23 College access challenge
- 24 grant program (561-00-3880-3955).....No limit
- 25 Kansas national guard
- 26 educational assistance program
- 27 repayment fund (561-00-7228-7000).....No limit
- 28 Grants fund (561-00-2525-2500).....No limit
- 29 Workforce development
- 30 loan fund (561-00-7518-7900).....No limit
- 31 Regents clearing fund (561-00-9052-9200).....No limit
- 32 Private and out-of-state
- 33 postsecondary educational institution
- 34 fee fund (561-00-2614-2610).....No limit
- 35 KanTRAIN federal fund (561-00-3578-3578).....No limit
- 36 USAC E-rate program
- 37 federal fund (561-00-3920-3920).....No limit
- 38 WIOA youth activities federal fund (561-00-3039).....No limit
- 39 WIOA adult set-aside federal fund (561-00-3270).....No limit
- 40 WIOA dislocated workers set-aside
- 41 federal fund (561-00-3428).....No limit
- 42 Temporary assistance for needy families
- 43 federal fund (561-00-3323-3323).....No limit

1	Workforce data quality initiative	
2	federal fund (561-00-3237-3237).....	No limit
3	Postsecondary education performance-based	
4	incentives fund (561-00-2777-2777).....	\$125,000
5	Private donations, gifts, grants	
6	bequest fund (561-00-7262-7700).....	No limit
7	WIOA pilot demonstration	
8	research project (561-00-3237-3237).....	No limit

9 (c) During the fiscal year ending June 30, 2020, the chief executive
10 officer of the state board of regents, with the approval of the director of the
11 budget, may transfer any part of any item of appropriation in an account of
12 the state general fund for the fiscal year ending June 30, 2020, to another
13 item of appropriation in an account of the state general fund for fiscal year
14 2020. The chief executive officer of the state board of regents shall certify
15 each such transfer to the director of accounts and reports and shall transmit
16 a copy of each such certification to the director of legislative research. As
17 used in this subsection, "account": (1) Means the operating expenditures
18 (including official hospitality) account of the state board of regents (561-
19 00-1000-0103), the university of Kansas (682-00-1000-0023), the
20 university of Kansas medical center (683-00-1000-0503), Kansas state
21 university (367-00-1000-0003), Kansas state university veterinary medical
22 center (368-00-1000-5003), Kansas state university extension systems and
23 agriculture research programs (369-00-1000-1020) and (369-00-1000-
24 1030), Wichita state university (715-00-1000-0003), Emporia state
25 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
26 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
27 each other account of the state general fund of the state board of regents.

28 (d) (1) In addition to the other purposes for which expenditures may
29 be made by any state educational institution from the moneys appropriated
30 from the state general fund or from any special revenue fund or funds for
31 fiscal year 2020 for such state educational institution as authorized by this
32 or other appropriation act of the 2019 regular session of the legislature,
33 expenditures may be made by such state educational institution from
34 moneys appropriated from the state general fund or from any special
35 revenue fund or funds for fiscal year 2020 for the purposes of capital
36 improvement projects making energy and other conservation
37 improvements: *Provided*, That such capital improvement projects are
38 hereby approved for such state educational institution for the purposes of
39 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
40 issuance of one or more series of bonds by the Kansas development
41 finance authority in accordance with that statute from time to time during
42 fiscal year 2020: *Provided, however*, That no such bonds shall be issued
43 until the state board of regents has first advised and consulted on any such

1 project with the joint committee on state building construction: *Provided*
 2 *further*; That the amount of the bond proceeds that may be utilized for any
 3 such capital improvement project shall be subject to approval by the state
 4 finance council acting on this matter, which is hereby characterized as a
 5 matter of legislative delegation and subject to the guidelines prescribed in
 6 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 7 also may be given while the legislature is in session: *And provided further*;
 8 That, in addition to such project costs, any such amount of bond proceeds
 9 may include costs of issuance, capitalized interest and any required
 10 reserves for the payment of principal and interest on such bonds: *And*
 11 *provided further*; That all moneys received from the issuance of any such
 12 bonds shall be deposited and accounted for as prescribed by applicable
 13 bond covenants: *And provided further*; That payments relating to principal
 14 and interest on such bonds shall be subject to and dependent upon annual
 15 appropriations therefor to the state educational institution for which the
 16 bonds are issued: *And provided further*; That each energy conservation
 17 capital improvement project for which bonds are issued for financing
 18 under this subsection shall be designed and completed in order to have
 19 cost savings sufficient to be equal to or greater than the cost of debt service
 20 on such bonds: *And provided further*; That the state board of regents shall
 21 prepare and submit a report to the committee on appropriations of the
 22 house of representatives and the committee on ways and means of the
 23 senate on the savings attributable to energy conservation capital
 24 improvements for which bonds are issued for financing under this
 25 subsection (d)(1) at the beginning of the 2020 regular session of the
 26 legislature.

27 (2) As used in this subsection, "state educational institution" includes
 28 each state educational institution as defined in K.S.A. 76-711, and
 29 amendments thereto.

30 (e) There is appropriated for the above agency from the state
 31 economic development initiatives fund for the fiscal year ending June 30,
 32 2020, the following:

33 SEDIF – vocational education capital
 34 outlay aid (561-00-1900-1950).....\$2,547,726

35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 36 2019, in the SEDIF – vocational education capital outlay aid account is
 37 hereby reappropriated for fiscal year 2020: *Provided further*; That
 38 expenditures from the SEDIF – vocational education capital outlay aid
 39 account for each grant of vocational education capital outlay aid shall be
 40 matched by the postsecondary institution awarded such grant in an amount
 41 which is equal to 50% of the grant.

42 SEDIF – technology innovation and
 43 internship program (561-00-1900-1960).....\$179,284

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
2 2019, in the SEDIF – technology innovation and internship program
3 account is hereby reappropriated for fiscal year 2020.

4 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
5 Community and technical college
6 competitive grants (561-00-1900-1980).....\$500,000

7 *Provided*, That all moneys in the community and technical college
8 competitive grants account shall be for grants awarded to community and
9 technical colleges under a competitive grant program administered by the
10 secretary of commerce: *Provided further*, That all expenditures from such
11 account shall be for competitive grants to community and technical
12 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
13 from either the college or private industry partner, and that will develop
14 innovative programs with private companies needing specific job skills or
15 will meet other industry needs that cannot be addressed with current
16 funding streams.

17 (f) (1) On July 1, 2019, the WIA adult set-aside federal fund (561-00-
18 3270) of the state board of regents is hereby redesignated as the WIOA
19 adult set-aside federal fund of the state board of regents.

20 (2) On July 1, 2019, the WIA youth activities federal fund (561-00-
21 3039) of the state board of regents is hereby redesignated as the WIOA
22 youth activities federal fund of the state board of regents.

23 (3) On July 1, 2019, the WIA dislocated workers federal fund (561-
24 00-3428) of the state board of regents is hereby redesignated as the WIOA
25 dislocated workers set-aside federal fund of the state board of regents.

26 (4) On July 1, 2019, the WIA pilot demonstration research project
27 (561-00-3237-3237) of the state board of regents is hereby redesignated as
28 the WIOA pilot demonstration research project of the state board of
29 regents.

30 Sec. 70.

31 DEPARTMENT OF CORRECTIONS

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

34 Operating expenditures (521-00-1000-0603).....\$31,275,557

35 *Provided*, That any unencumbered balance in the operating expenditures
36 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
37 fiscal year 2020: *Provided, however*, That expenditures from the operating
38 expenditures account for official hospitality shall not exceed \$2,000.

39 Operating expenditures –

40 juvenile services (521-00-1000-0103).....\$2,457,754

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

1 Evidence-based
2 juvenile program (521-00-1000-0050).....\$6,485,102
3 *Provided*, That any unencumbered balance in the evidence-based juvenile
4 program account in excess of \$100 as of June 30, 2019, is hereby
5 reappropriated for fiscal year 2020.
6 Community corrections (521-00-1000-0220).....\$20,246,526
7 *Provided*, That any unencumbered balance in the community corrections
8 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
9 fiscal year 2020: *Provided, however*; That no expenditures may be made by
10 any county from any grant made to such county from the community
11 corrections account for either half of state fiscal year 2020 that supplant
12 any amount of local public or private funding of existing programs as
13 determined in accordance with rules and regulations adopted by the
14 secretary of corrections.
15 Local jail payments (521-00-1000-0510).....\$800,000
16 *Provided*, That any unencumbered balance in the local jail payments
17 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
18 fiscal year 2020: *Provided further*; That, notwithstanding the provisions of
19 K.S.A. 19-1930, and amendments thereto, payments by the department of
20 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
21 of maintenance of prisoners shall not exceed the per capita daily operating
22 cost, not including inmate programs, for the department of corrections.
23 Treatment and programs –
24 offender programs (521-00-1000-0151).....\$4,990,523
25 *Provided*, That any unencumbered balance in the treatment and programs –
26 offender programs account in excess of \$100 as of June 30, 2019, is
27 hereby reappropriated for fiscal year 2020.
28 Treatment and programs – medical
29 and mental (521-00-1000-0152).....\$70,184,824
30 *Provided*, That any unencumbered balance in the treatment and programs –
31 medical and mental account in excess of \$100 as of June 30, 2019, is
32 hereby reappropriated for fiscal year 2020.
33 Treatment and programs –
34 KUMC contract (521-00-1000-0154).....\$1,919,916
35 *Provided*, That any unencumbered balance in the treatment and programs –
36 KUMC contract account in excess of \$100 as of June 30, 2019, is hereby
37 reappropriated for fiscal year 2020.
38 Purchase of services (521-00-1000-0300).....\$6,422,209
39 *Provided*, That any unencumbered balance in the purchase of services
40 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
41 fiscal year 2020.
42 Prevention and graduated sanctions
43 community grants (521-00-1000-0221).....\$19,388,026

1 *Provided*, That any unencumbered balance in the prevention and graduated
 2 sanctions community grants account in excess of \$100 as of June 30, 2019,
 3 is hereby reappropriated for fiscal year 2020: *Provided further*, That
 4 money awarded as grants from the prevention and graduated sanctions
 5 community grants account is not an entitlement to communities, but a
 6 grant that must meet conditions prescribed by the above agency for
 7 appropriate outcomes.

8 Topeka correctional facility –
 9 facilities operations (660-00-1000-0303).....\$16,033,887

10 *Provided*, That any unencumbered balance in the Topeka correctional
 11 facility – facilities operations account in excess of \$100 as of June 30,
 12 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 13 That expenditures from the Topeka correctional facility – facilities
 14 operations account for official hospitality shall not exceed \$500.

15 Hutchinson correctional facility –
 16 facilities operations (313-00-1000-0303).....\$33,388,912

17 *Provided*, That any unencumbered balance in the Hutchinson correctional
 18 facility – facilities operations account in excess of \$100 as of June 30,
 19 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 20 That expenditures from the Hutchinson correctional facility – facilities
 21 operations account for official hospitality shall not exceed \$500.

22 Lansing correctional facility –
 23 facilities operations (400-00-1000-0303).....\$36,091,162

24 *Provided*, That any unencumbered balance in the Lansing correctional
 25 facility – facilities operations account in excess of \$100 as of June 30,
 26 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 27 That expenditures from the Lansing correctional facility – facilities
 28 operations account for official hospitality shall not exceed \$500.

29 Ellsworth correctional facility –
 30 facilities operations (177-00-1000-0303).....\$15,450,320

31 *Provided*, That any unencumbered balance in the Ellsworth correctional
 32 facility – facilities operations account in excess of \$100 as of June 30,
 33 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 34 That expenditures from the Ellsworth correctional facility – facilities
 35 operations account for official hospitality shall not exceed \$500.

36 Winfield correctional facility –
 37 facilities operations (712-00-1000-0303).....\$13,974,888

38 *Provided*, That any unencumbered balance in the Winfield correctional
 39 facility – facilities operations account in excess of \$100 as of June 30,
 40 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,
 41 That expenditures from the Winfield correctional facility – facilities
 42 operations account for official hospitality shall not exceed \$500.

43 Norton correctional facility –

1 facilities operations (581-00-1000-0303).....\$16,759,613
2 *Provided*, That any unencumbered balance in the Norton correctional
3 facility – facilities operations account in excess of \$100 as of June 30,
4 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;
5 That expenditures from the Norton correctional facility – facilities
6 operations account for official hospitality shall not exceed \$500.
7 El Dorado correctional facility –
8 facilities operations (195-00-1000-0303).....\$30,930,213
9 *Provided*, That any unencumbered balance in the El Dorado correctional
10 facility – facilities operations account in excess of \$100 as of June 30,
11 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;
12 That expenditures from the El Dorado correctional facility – facilities
13 operations account for official hospitality shall not exceed \$500.
14 Larned correctional mental health facility –
15 facilities operations (408-00-1000-0303).....\$11,748,424
16 *Provided*, That any unencumbered balance in the Larned correctional
17 mental health facility – facilities operations account in excess of \$100 as
18 of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided*,
19 *however*; That expenditures from the Larned correctional mental health
20 facility – facilities operations account for official hospitality shall not
21 exceed \$500.
22 Kansas juvenile correctional complex –
23 facilities operations (352-00-1000-0303).....\$20,532,243
24 *Provided*, That any unencumbered balance in the Kansas juvenile
25 correctional complex – facilities operations account in excess of \$100 as of
26 June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided*,
27 *however*; That expenditures from the Kansas juvenile correctional complex
28 – facilities operations account for official hospitality shall not exceed
29 \$500: *Provided further*; That expenditures may be made from this account
30 for educational services contracts, which are hereby authorized to be
31 negotiated and entered into by the above agency with unified school
32 districts or other accredited educational services providers.
33 Facilities operations (521-00-1000-0303).....\$15,866,555
34 *Provided*, That any unencumbered balance in the facilities operations
35 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
36 fiscal year 2020.
37 Facilities shrinkage (521-00-1000).....\$3,000,000
38 *Provided*, That any unencumbered balance in the facilities shrinkage
39 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
40 fiscal year 2020.
41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2020, all
43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures other than refunds authorized by law shall
- 2 not exceed the following:
- 3 Supervision fees fund (521-00-2116-2100).....No limit
- 4 Justice reinvestment technical assistance
- 5 for state governments project –
- 6 federal fund (521-00-3758-3758).....No limit
- 7 Residential substance abuse treatment –
- 8 federal fund (521-00-3006-3101).....No limit
- 9 Department of corrections forensic
- 10 psychologist fund (521-00-2492-2492).....No limit
- 11 *Provided*, That expenditures may be made from the department of
- 12 corrections forensic psychologist fund for general health care contract
- 13 expenses.
- 14 Ed Byrne memorial
- 15 justice assistance grants –
- 16 federal fund (521-00-3057).....No limit
- 17 Violence against women –
- 18 federal fund (521-00-3214).....No limit
- 19 Sex offender management grant –
- 20 federal fund (521-00-3206-3206).....No limit
- 21 Department of corrections state asset
- 22 forfeiture fund (521-00-2460-2400).....No limit
- 23 Prisoner reentry intv demo –
- 24 federal fund (521-00-3063).....No limit
- 25 Victims of crime act –
- 26 federal fund (521-00-3260).....No limit
- 27 Correctional industries fund (522-00-6126-7300).....No limit
- 28 *Provided*, That expenditures may be made from the correctional industries
- 29 fund for official hospitality.
- 30 Ed Byrne state and local law assistance –
- 31 federal fund (521-00-3213-3213).....No limit
- 32 Bulletproof vest partnership –
- 33 federal fund (521-00-3216-3216).....No limit
- 34 Safeguard community grants – federal fund (521-00-3225).....No limit
- 35 Workforce investment act –
- 36 federal fund (521-00-3237-3237).....No limit
- 37 Workplace and community transition training –
- 38 federal fund (521-00-3281-3281).....No limit
- 39 USMS reimbursement –
- 40 federal fund (521-00-3562-3562).....No limit
- 41 Community awareness project –
- 42 federal fund (521-00-3250-3250).....No limit
- 43 Corrections training and staff development –

- 1 federal fund (521-00-3413-3413).....No limit
- 2 Second chance act –
- 3 federal fund (521-00-3895-3895).....No limit
- 4 Alcohol and drug abuse
- 5 treatment fund (521-00-2339-2110).....No limit
- 6 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 7 treatment fund for payments associated with providing treatment services
- 8 to offenders who were driving under the influence of alcohol or drugs
- 9 regardless of when the services were rendered.
- 10 Juvenile delinquency prevention
- 11 trust fund (521-00-7322-7000).....No limit
- 12 State of Kansas – department
- 13 of corrections inmate
- 14 benefit fund (521-00-7950-5350).....No limit
- 15 Department of corrections –
- 16 alien incarceration grant
- 17 fund – federal (521-00-3943-3800).....No limit
- 18 Department of corrections – general
- 19 fees fund (521-00-2427-2450).....No limit
- 20 *Provided*, That expenditures may be made from the department of
- 21 corrections – general fees fund for operating expenditures for training
- 22 programs for correctional personnel, including official hospitality:
- 23 *Provided further*, That the secretary of corrections is hereby authorized to
- 24 fix, charge and collect fees for such programs: *And provided further*, That
- 25 such fees shall be fixed in order to recover all or part of the operating
- 26 expenses incurred for such training programs, including official
- 27 hospitality: *And provided further*, That all fees received for such programs
- 28 shall be deposited in the state treasury in accordance with the provisions of
- 29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 30 department of corrections – general fees fund.
- 31 Topeka correctional facility – community
- 32 development block grant –
- 33 federal fund (660-00-3581-3100).....No limit
- 34 Topeka correctional facility –
- 35 bureau of prisons contract –
- 36 federal fund (660-00-3582-3200).....No limit
- 37 Topeka correctional facility – general
- 38 fees fund (660-00-2090-2090).....No limit
- 39 Hutchinson correctional facility – general
- 40 fees fund (313-00-2051-2000).....No limit
- 41 Lansing correctional facility – general
- 42 fees fund (400-00-2040-2040).....No limit
- 43 Ellsworth correctional facility – general

1	fees fund (177-00-2227-2000).....	No limit
2	Winfield correctional facility – general	
3	fees fund (712-00-2237-2000).....	No limit
4	Norton correctional facility – general	
5	fees fund (581-00-2238-2000).....	No limit
6	El Dorado correctional facility – general	
7	fees fund (195-00-2252-2000).....	No limit
8	Larned correctional mental	
9	health facility – general	
10	fees fund (408-00-2145-2000).....	No limit
11	Community corrections	
12	supervision fund (521-00-2748-2748).....	No limit
13	Community corrections special	
14	revenue fund (521-00-2447-2447).....	No limit
15	Medical assistance program –	
16	federal fund (521-00-3414).....	No limit
17	Title IV-E fund (521-00-3337).....	No limit
18	Juvenile accountability incentive block grant –	
19	federal fund (521-00-3002).....	No limit
20	Juvenile justice delinquency prevention –	
21	federal fund (521-00-3351).....	No limit
22	Juvenile justice fee fund –	
23	central office (521-00-2257).....	No limit
24	Juvenile justice federal fund – Kansas juvenile	
25	correctional complex (352-00-3359-3100).....	No limit
26	Byrne grant – federal fund – Kansas juvenile	
27	correctional complex (352-00-3057-3057).....	No limit
28	Byrne grant – federal fund (521-00-3353-3200).....	No limit
29	Title V – delinquency prevention program –	
30	federal fund (521-00-3208).....	No limit
31	Title I program for neglected	
32	and delinquent children –	
33	federal fund (521-00-3009).....	No limit
34	Improving teacher quality state grants –	
35	federal fund (521-00-3526-3526).....	No limit
36	Kansas juvenile correctional complex –	
37	juvenile accountability block grant –	
38	federal fund (352-00-3002-3540).....	No limit
39	National school lunch program –	
40	federal fund – Kansas juvenile	
41	correctional complex (352-00-3530-3530).....	No limit
42	Kansas juvenile correctional complex	
43	fee fund (352-00-2321-2300).....	No limit

- 1 Kansas juvenile correctional complex – Title I
- 2 neglected and delinquent children –
- 3 federal fund (352-00-3009-3009).....No limit
- 4 National school breakfast program –
- 5 federal fund – Kansas juvenile
- 6 correctional complex (352-00-3529-3529).....No limit
- 7 WIOA – adult activities –
- 8 federal fund (352-00-3270-3270).....No limit
- 9 WIOA youth activities –
- 10 federal fund (352-00-3039-3039).....No limit
- 11 WIOA – dislocated worker activities –
- 12 federal fund (352-00-3428-3428).....No limit
- 13 Kansas juvenile correctional
- 14 complex – gifts, grants and
- 15 donations fund (352-00-7016-7000).....No limit
- 16 Dev/test/demo new prgs – Kansas
- 17 juvenile correctional complex –
- 18 federal fund (352-00-3207-3207).....No limit
- 19 Kansas juvenile correctional complex –
- 20 improvement fund (352-00-2481-2400).....No limit
- 21 Comprehensive approach to sex offender
- 22 management discretionary grant –
- 23 Kansas juvenile correctional complex –
- 24 federal fund (352-00-3206-3206).....No limit
- 25 Kansas juvenile justice
- 26 improvement fund (521-00-2205-2205).....No limit
- 27 Juvenile alternatives to
- 28 detention fund (521-00-2250).....No limit

29 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
 30 amendments thereto, or any other statute, expenditures may be made by
 31 the above agency from the juvenile alternatives to detention fund for per
 32 diem payments to detention centers: *Provided, however*; That expenditures
 33 from the juvenile alternatives to detention fund for per diem payments to
 34 detention centers shall not exceed \$2,258,988.

35 (c) During the fiscal year ending June 30, 2020, the secretary of
 36 corrections, with the approval of the director of the budget, may transfer
 37 any part of any item of appropriation for the fiscal year ending June 30,
 38 2020, from the state general fund for the department of corrections or any
 39 correctional institution, correctional facility or juvenile facility under the
 40 general supervision and management of the secretary of corrections to
 41 another item of appropriation for fiscal year 2020 from the state general
 42 fund for the department of corrections or any correctional institution,
 43 correctional facility or juvenile facility under the general supervision and

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

5 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
6 amendments thereto, or any other statute, the director of accounts and
7 reports shall accept for payment from the secretary of corrections any duly
8 authorized claim to be paid from the local jail payments account (521-00-
9 1000-0510) of the state general fund during fiscal year 2020 for costs
10 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
11 claim is not submitted or processed for payment within the fiscal year in
12 which the service is rendered and whether or not the services were
13 rendered prior to the effective date of this act.

14 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
15 amendments thereto, or any other statute, the director of accounts and
16 reports shall accept for payment from the director of Kansas correctional
17 industries any duly authorized claim to be paid from the correctional
18 industries fund (522-00-6126-7300) during fiscal year 2020 for operating
19 or manufacturing costs even though such claim is not submitted or
20 processed for payment within the fiscal year in which the service is
21 rendered and whether or not the services were rendered prior to the
22 effective date of this act. The director of Kansas correctional industries
23 shall provide to the director of the budget on or before September 15,
24 2019, a detailed accounting of all such payments made from the
25 correctional industries fund during fiscal year 2019.

26 (f) During the fiscal year ending June 30, 2020, the secretary of
27 corrections, with the approval of the director of the budget, may make
28 transfers from the correctional industries fund (522-00-6126-7300) to the
29 department of corrections – general fees fund (521-00-2427-2450). The
30 secretary of corrections shall certify each such transfer to the director of
31 accounts and reports and shall transmit a copy of each such certification to
32 the director of legislative research.

33 (g) During the fiscal year ending June 30, 2020, all expenditures
34 made by the department of corrections from the correctional industries
35 fund (522-00-6126-7300) shall be made on budget for all purposes of state
36 accounting and budgeting for the department of corrections.

37 (h) In addition to the other purposes for which expenditures may be
38 made by the department of corrections from the juvenile alternatives to
39 detention fund (521-00-2250) for fiscal year 2020, notwithstanding the
40 provisions of K.S.A. 79-4803, and amendments thereto, the department of
41 corrections is hereby authorized and directed to make expenditures from
42 the juvenile alternatives to detention fund for fiscal year 2020 for purchase
43 of services.

1 (i) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-52,164,
 2 and amendments thereto, or any other statute, during fiscal year 2020, the
 3 director of accounts and reports shall transfer the amount certified
 4 pursuant to K.S.A. 2018 Supp. 75-52,164(b), and amendments thereto,
 5 from each account of the state general fund of a state agency that has been
 6 determined by the secretary of corrections to be actual or projected cost
 7 savings to the evidence-based juvenile program account of the state
 8 general fund of the department of corrections: *Provided*, That the secretary
 9 of corrections shall transmit a copy of each such certification to the
 10 director of legislative research.

11 Sec. 71.

12 ADJUTANT GENERAL

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

15 Operating expenditures (034-00-1000-0053).....\$5,275,339

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

20 Incident management team (034-00-1000-0105).....\$15,554

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

24 Civil air patrol – operating
 25 expenditures (034-00-1000-0103).....\$41,431

26 Disaster relief (034-00-1000-0200).....\$500,000
 27 *Provided*, That any unencumbered balance in the disaster relief account in
 28 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
 29 2020.

30 Military activation payments (034-00-1000-0300).....\$6,000

31 *Provided*, That any unencumbered balance in the military activation
 32 payments account in excess of \$100 as of June 30, 2019, is hereby
 33 reappropriated for fiscal year 2020: *Provided further*; That all expenditures
 34 from the military activation payments account shall be for military
 35 activation payments authorized by and subject to the provisions of K.S.A.
 36 2018 Supp. 75-3228, and amendments thereto.

37 Kansas military
 38 emergency relief (034-00-1000-0400).....\$9,881

39 *Provided*, That expenditures may be made from the Kansas military
 40 emergency relief account for grants and interest-free loans, which are
 41 hereby authorized to be entered into by the adjutant general with
 42 repayment provisions and other terms and conditions including eligibility
 43 as may be prescribed by the adjutant general therefor, to members and

1 families of the Kansas army and air national guard and members and
 2 families of the reserve forces of the United States of America who are
 3 Kansas residents, during the period preceding, during and after
 4 mobilization to provide assistance to eligible family members
 5 experiencing financial emergencies: *Provided further*, That such assistance
 6 may include, but shall not be limited to, medical, funeral, emergency
 7 travel, rent, utilities, child care, food expenses and other unanticipated
 8 emergencies: *And provided further*, That any moneys received by the
 9 adjutant general in repayment of any grants or interest-free loans made
 10 from the Kansas military emergency relief account shall be deposited in
 11 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the Kansas military
 13 emergency relief account.

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

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

25 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 26 collect fees agreed upon in memorandums of understanding with other
 27 state agencies, local government agencies, for-profit organizations and not-
 28 for-profit organizations: *Provided further*, That such fees shall be fixed in
 29 order to recover all or part of the expenses incurred under the provisions of
 30 the memorandums of understanding with other state agencies, local
 31 government agencies, for-profit organizations and not-for-profit
 32 organizations: *And provided further*, That all fees received pursuant to such
 33 memorandums of understanding shall be deposited in the state treasury in
 34 accordance with the provisions of K.S.A.75-4215, and amendments
 35 thereto, and shall be credited to the general fees fund.

- 36 Office of emergency communications
- 37 fund (034-00-2496-2496)No limit

38 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 39 collect fees for recovery of costs associated with the use of the above
 40 agency's communication equipment by other state agencies, local
 41 government agencies, for-profit organizations and not-for-profit
 42 organizations: *Provided further*, That such fees shall be fixed in order to
 43 recover all or part of the expenses incurred in providing for the use of the

1 above agency's communication equipment by other state agencies, local
 2 government agencies, for-profit organizations and not-for-profit
 3 organizations: *And provided further*, That all fees received for use of the
 4 above agency's communication equipment by other state agencies, local
 5 government agencies, for-profit organizations or not-for-profit
 6 organizations shall be deposited in the state treasury in accordance with
 7 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 8 credited to the office of emergency communications fund.

9 Conversion of materials and equipment fund –

10	military division (034-00-2400-2030)	No limit
11	Adjutant general expense fund (034-00-2357).....	No limit
12	State asset forfeiture fund (034-00-2498-2498).....	No limit
13	State emergency fund (034-00-2437).....	No limit
14	State emergency fund weather	
15	disasters 5/4/2007 (034-00-2441).....	No limit
16	State emergency fund weather	
17	disasters 12/06, 7/07 (034-00-2445).....	No limit
18	Disaster grants – public assistance	
19	federal fund (034-00-3005).....	No limit
20	National guard military operations/maintenance	
21	federal fund (034-00-3055-3300).....	No limit
22	Econ adjustment/military installation	
23	federal fund (034-00-3196-3196).....	No limit
24	Disaster assistance to individual/household	
25	federal fund (034-00-3405-3405).....	No limit
26	Interoperability communication	
27	equipment fund (034-00-3449-3449).....	No limit
28	Pre-disaster mitigation –	
29	federal fund (034-00-3268-3269).....	No limit
30	Hazard material training and planning –	
31	federal fund (034-00-3121-3310).....	No limit
32	State homeland security program	
33	federal fund (034-00-3629-3629).....	No limit
34	Nuclear safety emergency management	
35	fee fund (034-00-2081-2200).....	No limit

36 *Provided*, That, notwithstanding the provisions of any other statute, the
 37 adjutant general may make transfers of moneys from the nuclear safety
 38 emergency management fee fund to other state agencies for fiscal year
 39 2020 pursuant to agreements, which are hereby authorized to be entered
 40 into by the adjutant general with other state agencies to provide
 41 appropriate emergency management plans to administer the Kansas
 42 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 43 amendments thereto.

- 1 Military fees fund – federal (034-00-2152).....No limit
- 2 *Provided*, That all moneys received by the adjutant general from the
- 3 federal government for reimbursement for expenditures made under
- 4 agreements with the federal government shall be deposited in the state
- 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 6 amendments thereto, and shall be credited to the military fees fund –
- 7 federal.
- 8 Armories and units general
- 9 fees fund (034-00-2171-2010).....No limit
- 10 Emergency systems for advanced registration
- 11 for volunteer health professionals –
- 12 federal fund (034-00-3748-3748).....No limit
- 13 Civil air patrol – grants and contributions –
- 14 federal fund (034-00-7315-7000).....No limit
- 15 Emergency management performance grant –
- 16 federal fund (034-00-3342-3342).....No limit
- 17 NG – federal forfeiture fund (034-00-2184-2100).....No limit
- 18 Inaugural expense fund (034-00-2003-2300).....No limit
- 19 Kansas military emergency
- 20 relief fund (034-00-2658-2650).....No limit
- 21 *Provided*, That expenditures may be made from the Kansas military
- 22 emergency relief fund for grants and interest-free loans, which are hereby
- 23 authorized to be entered into by the adjutant general with repayment
- 24 provisions and other terms and conditions including eligibility as may be
- 25 prescribed by the adjutant general therefor, to members and families of the
- 26 Kansas army and air national guard and members and families of the
- 27 reserve forces of the United States of America who are Kansas residents,
- 28 during the period preceding, during and after mobilization to provide
- 29 assistance to eligible family members experiencing financial emergencies:
- 30 *Provided further*, That such assistance may include, but shall not be limited
- 31 to, medical, funeral, emergency travel, rent, utilities, child care, food
- 32 expenses and other unanticipated emergencies: *And provided further*, That
- 33 any moneys received by the adjutant general in repayment of any grants or
- 34 interest-free loans made from the Kansas military emergency relief fund
- 35 shall be deposited in the state treasury in accordance with the provisions of
- 36 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 37 Kansas military emergency relief fund.
- 38 Emergency management assistance compact
- 39 federal fund (034-00-3609-3605)No limit
- 40 Public safety interoperable
- 41 communications grant program
- 42 federal fund (034-00-3340-3340).....No limit
- 43 Military construction national guard

- 1 federal fund (034-00-3192-3192).....No limit
- 2 National guard civilian youth opportunities
- 3 federal fund (034-00-3193-3193).....No limit
- 4 Hazard mitigation grant
- 5 federal fund (034-00-3019).....No limit
- 6 Citizen corps federal fund (034-00-3341-3341).....No limit
- 7 Law enforcement terrorism prevention program
- 8 federal fund (034-00-3613-3600).....No limit
- 9 Safe and drug-free schools and
- 10 communities national programs
- 11 federal fund (034-00-3569-3569).....No limit
- 12 National guard museum
- 13 assistance fund (034-00-8306-8300).....No limit
- 14 *Provided*, That all expenditures from the national guard museum
- 15 assistance fund shall be made for an expansion of the 35th infantry division
- 16 museum and education center facility.
- 17 Great plains joint regional training center
- 18 fee fund (034-00-2688-2688).....No limit
- 19 *Provided*, That expenditures may be made from the great plains joint
- 20 regional training center fee fund for use of the great plains joint regional
- 21 training center by other state agencies, local government agencies, for-
- 22 profit organizations and not-for-profit organizations: *Provided further*,
- 23 That the adjutant general is hereby authorized to fix, charge and collect
- 24 fees for recovery of costs associated with the use of the great plains joint
- 25 regional training center by other state agencies, local government agencies,
- 26 for-profit organizations and not-for-profit organizations: *And provided*
- 27 *further*, That such fees shall be fixed in order to recover all or part of the
- 28 expenses incurred in providing for the use of the great plains joint regional
- 29 training center by other state agencies, local government agencies, for-
- 30 profit organizations and not-for-profit organizations: *And provided further*,
- 31 That all fees received for use of the great plains joint regional training
- 32 center by other state agencies, local government agencies, for-profit
- 33 organizations or not-for-profit organizations shall be deposited in the state
- 34 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 35 amendments thereto, and shall be credited to the great plains joint regional
- 36 training center fee fund.
- 37 State and local implementation grant program –
- 38 federal fund (034-00-3576-3576).....No limit
- 39 Military honors funeral fund (034-00-2789-2789).....No limit
- 40 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 41 donations of money during fiscal year 2020 for military funeral honors or
- 42 purposes related thereto: *Provided further*, That such gifts and donations of
- 43 money shall be deposited in the state treasury in accordance with the

- 1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 2 credited to the military honors funeral fund.
- 3 Fire management assistance grant –
- 4 federal fund (034-00-3320-3320).....No limit
- 5 Kansas national guard counter drug state
- 6 forfeiture fund.....No limit

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

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

38 (e) During the fiscal year ending June 30, 2020, the adjutant general,
 39 with the approval of the director of the budget, may transfer any part of
 40 any item of appropriation for fiscal year 2020, from the state general fund
 41 for the adjutant general to another item of appropriation for fiscal year
 42 2020 from the state general fund for the adjutant general: *Provided*, That
 43 the adjutant general shall certify each such transfer to the director of

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

3 Sec. 72.

4 STATE FIRE MARSHAL

5 (a) 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,
9 purchases of nationally recognized adopted codes for resale and federally
10 reimbursed overtime, shall not exceed the following:

11 Fire marshal fee fund (234-00-2330-2000).....\$5,683,055

12 *Provided*, That expenditures from the fire marshal fee fund for official
13 hospitality shall not exceed \$1,000.

14 Boiler inspection fee fund (234-00-2128-2128).....No limit

15 Gifts, grants and
16 donations fund (234-00-7405-7400).....No limit

17 Intragovernmental
18 service fund (234-00-6160-6000).....No limit

19 Explosives regulatory and
20 training fund (234-00-2361-2361).....No limit

21 State fire marshal liquefied petroleum gas
22 fee fund (234-00-2608-2600).....No limit

23 Emergency response fund (234-00-2589).....No limit

24 *Provided*, That expenditures may be made by the state fire marshal from
25 the emergency response fund for fiscal year 2020 for the purposes of
26 responding to specific incidences of emergencies related to hazardous
27 materials or search and rescue incidents without prior approval of the state
28 finance council: *Provided, however*; That expenditures from the emergency
29 response fund during fiscal year 2020 for the purposes of responding to
30 any specific incidence of an emergency related to hazardous materials or
31 search and rescue incidents without prior approval by the state finance
32 council shall not exceed \$25,000, except upon approval by the state
33 finance council acting on this matter, which is hereby characterized as a
34 matter of legislative delegation and subject to the guidelines prescribed in
35 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
36 also may be given while the legislature is in session.

37 Fire safety standard and
38 firefighter protection act
39 enforcement fund (234-00-2694-2620).....No limit

40 Cigarette fire safety standard
41 and firefighter protection
42 act fund (234-00-2696-2630).....No limit

43 Non-fuel flammable or combustible

- 1 liquid aboveground storage tank
- 2 system fund (234-00-2626-2610).....No limit
- 3 Homeland security grant –
- 4 federal fund (234-00-3199).....No limit
- 5 FFY12 HMEP grant –
- 6 federal fund (234-00-3121-3121).....No limit
- 7 Contract inspections fund (234-00-6122-6122).....No limit

8 (b) During the fiscal year ending June 30, 2020, notwithstanding the
 9 provisions of any other statute, the state fire marshal, with the approval of
 10 the director of the budget, may transfer funds from the fire marshal fee
 11 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 12 of the state fire marshal. The state fire marshal 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 and the
 15 director of the budget: *Provided*, That the aggregate amount of such
 16 transfers for the fiscal year ending June 30, 2020, shall not exceed
 17 \$500,000.

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

37 (d) During the fiscal year ending June 30, 2020, the director of the
 38 budget and the director of legislative research shall consult periodically
 39 and review the balance credited to and the estimated receipts to be credited
 40 to the fire marshal fee fund (234-00-2330-2000) and any other resources
 41 available to the fire marshal fee fund during the fiscal year 2020, and,
 42 upon a finding by the director of the budget in consultation with the
 43 director of legislative research that the total of the unencumbered balance

1 and estimated receipts to be credited to the fire marshal fee fund during
 2 fiscal year 2020 are insufficient to meet in full the estimated expenditures
 3 for fiscal year 2020 as they become due to meet the financial obligations
 4 imposed by law on the fire marshal fee fund as a result of a cash flow
 5 shortfall, within the authorized budgeted expenditures in accordance with
 6 the provisions of appropriation acts, the director of the budget is
 7 authorized and directed to certify such finding to the director of accounts
 8 and reports. Upon receipt of any such certification, the director of accounts
 9 and reports shall transfer the amount of money specified in such
 10 certification from the state general fund to the fire marshal fee fund in
 11 order to maintain the cash flow of the fire marshal fee fund for such
 12 purposes for fiscal year 2020: *Provided*, That the aggregate amount of
 13 such transfers during fiscal year 2020 pursuant to this subsection shall not
 14 exceed \$500,000. Within one year from the date of each such transfer to
 15 the fire marshal fee fund pursuant to this subsection, the director of
 16 accounts and reports shall transfer the amount equal to the amount
 17 transferred from the state general fund to the fire marshal fee fund from
 18 the fire marshal fee fund to the state general fund in accordance with a
 19 certification for such purpose by the director of the budget. At the same
 20 time as the director of the budget transmits any certification under this
 21 subsection to the director of accounts and reports during fiscal year 2019,
 22 the director of the budget shall transmit a copy of such certification to the
 23 director of legislative research.

24 Sec. 73.

25 KANSAS HIGHWAY PATROL

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

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

32 *Provided*, That all moneys received from the sale of used equipment,
 33 recovery of and reimbursements for expenditures and any other source of
 34 revenue shall be deposited in the state treasury in accordance with the
 35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 36 credited to the general fees fund, except as otherwise provided by law.

37 For patrol of Kansas

38 turnpike fund (280-00-2514-2500)No limit

39 *Provided*, That expenditures shall be made from the for patrol of Kansas
 40 turnpike fund for necessary moving expenses in accordance with K.S.A.
 41 75-3225, and amendments thereto.

42 Highway patrol motor

43 vehicle fund (280-00-2317-2800).....No limit

- 1 State forfeiture
- 2 fund – pending (280-00-2264-2264).....No limit
- 3 Kansas highway patrol state
- 4 forfeiture fund (280-00-2413-2100).....No limit
- 5 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
- 6 amendments thereto, or any other statute, during the fiscal year ending
- 7 June 30, 2020, expenditures may be made from the Kansas highway patrol
- 8 state forfeiture fund for salaries and wages, and associated fringe benefits
- 9 of non-supervisory personnel.
- 10 Disaster grants – public assistance –
- 11 federal fund (280-00-3005-3005).....No limit
- 12 Edward Byrne memorial assistance grant –
- 13 state and local law enforcement –
- 14 federal fund (280-00-3213-3213).....No limit
- 15 Bulletproof vest partner –
- 16 federal fund (280-00-3216-3216).....No limit
- 17 Performance registration
- 18 information system management –
- 19 federal fund (280-00-3239-3239).....No limit
- 20 Commercial vehicle
- 21 information system network –
- 22 federal fund (280-00-3244-3244).....No limit
- 23 Highway planning and construction –
- 24 federal fund (280-00-3333-3333).....No limit
- 25 KHP federal forfeiture –
- 26 federal fund (280-00-3545).....No limit
- 27 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 28 – federal fund by the above agency for the capital improvement project or
- 29 projects for troop F headquarters.
- 30 High intensity drug trafficking areas –
- 31 federal fund (280-00-3615-3000).....No limit
- 32 Homeland security program –
- 33 federal fund (280-00-3629).....No limit
- 34 Edward Byrne memorial
- 35 justice assistance grant –
- 36 federal fund (280-00-3057).....No limit
- 37 Emergency ops cntr –
- 38 federal fund (280-00-3808-3808).....No limit
- 39 State and community highway safety –
- 40 federal fund (280-00-3815-3815).....No limit
- 41 Gifts and donations fund (280-00-7331).....No limit
- 42 *Provided*, That expenditures from the gifts and donations fund for official
- 43 hospitality shall not exceed \$1,000.

- 1 Motor carrier safety assistance program
- 2 state fund (280-00-2208).....No limit
- 3 *Provided*, That expenditures shall be made from the motor carrier safety
- 4 assistance program state fund for necessary moving expenses in
- 5 accordance with K.S.A. 75-3225, and amendments thereto.
- 6 National motor carrier safety assistance program –
- 7 federal fund (280-00-3073).....No limit
- 8 *Provided*, That expenditures shall be made from the national motor carrier
- 9 safety assistance program – federal fund for necessary moving expenses in
- 10 accordance with K.S.A. 75-3225, and amendments thereto.
- 11 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 12 Highway safety fund (280-00-2217-2250).....No limit
- 13 Capitol area security fund (280-00-6143-6100).....No limit
- 14 Vehicle identification number
- 15 fee fund (280-00-2213).....No limit
- 16 Motor vehicle fuel and storeroom
- 17 sales fund (280-00-6155-6200).....No limit
- 18 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 19 storeroom sales fund to acquire and sell commodities and to provide
- 20 services to local governments and other state agencies: *Provided further*,
- 21 That the superintendent of the Kansas highway patrol is hereby authorized
- 22 to fix, charge and collect fees for such commodities and services: *And*
- 23 *provided further*, That such fees shall be fixed in order to recover all or
- 24 part of the expenses incurred in acquiring or providing and selling such
- 25 commodities and services: *And provided further*, That all fees received for
- 26 such commodities and services shall be deposited in the state treasury in
- 27 accordance with the provisions of K.S.A. 75-4215, and amendments
- 28 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 29 fund.
- 30 Kansas highway patrol
- 31 operations fund (280-00-2034-1100).....\$52,458,869
- 32 *Provided*, That expenditures from the Kansas highway patrol operations
- 33 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
- 34 expenditures may be made from the Kansas highway patrol operations
- 35 fund for the purchase of civilian clothing for members of the Kansas
- 36 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
- 37 amendments thereto: *And provided further*, That the superintendent shall
- 38 make expenditures from the Kansas highway patrol operations fund for
- 39 necessary moving expenses in accordance with K.S.A. 75-3225, and
- 40 amendments thereto.
- 41 Highway patrol training
- 42 center fund (280-00-2306).....No limit
- 43 *Provided*, That expenditures may be made from the highway patrol

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

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

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

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

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

1 2812-5500) of the state corporation commission to the motor carrier safety
2 assistance program state fund (280-00-2208) of the Kansas highway
3 patrol.

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

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

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

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

37 Sec. 74.

38 ATTORNEY GENERAL – KANSAS
39 BUREAU OF INVESTIGATION

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

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

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

1 account in excess of \$100 as of June 30, 2019, is hereby reappropriated to
2 the operating expenditures account for fiscal year 2020: *Provided,*
3 *however,* That expenditures from the operating expenditures account for
4 official hospitality shall not exceed \$750.

5 Meth lab cleanup (083-00-1000-0200).....\$50,000
6 *Provided,* That any unencumbered balance in the meth lab cleanup account
7 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
8 year 2020: *Provided further,* That the above agency is hereby authorized to
9 make expenditures from the meth lab cleanup account to contract for
10 services for remediation of sites determined by law enforcement as
11 hazardous resulting from the production of methamphetamine.

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

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

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

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

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

34 Federal grants – marijuana eradication –
35 federal fund (083-00-3350).....No limit

36 eCitation national priority safety program –
37 federal fund (083-00-3092).....No limit

38 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

39 Criminal justice information system
40 line fund (083-00-2457).....No limit

41 *Provided,* That in addition to the other purposes for which expenditures
42 may be made from the criminal justice information system line fund
43 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may

1 be made from the criminal justice information system line fund for salaries
 2 and wages, contractual services, commodities and capital outlay for the
 3 maintenance and support of the Kansas criminal justice information
 4 system.

5 DNA database fund (083-00-2676-2700).....No limit
 6 Kansas bureau of investigation motor
 7 vehicle fund (083-00-2344-2050).....No limit

8 *Provided*, That expenditures may be made from the Kansas bureau of
 9 investigation motor vehicle fund to acquire and sell motor vehicles for the
 10 Kansas bureau of investigation: *Provided further*, That all moneys received
 11 for sale of motor vehicles of the Kansas bureau of investigation shall be
 12 deposited in the state treasury in accordance with the provisions of K.S.A.
 13 75-4215, and amendments thereto, and shall be credited to the Kansas
 14 bureau of investigation motor vehicle fund.

15 Forensic laboratory and materials
 16 fee fund (083-00-2077).....No limit

17 *Provided*, That expenditures may be made from the forensic laboratory and
 18 materials fee fund for the acquisition of laboratory equipment and
 19 materials and for other direct or indirect operating expenditures for the
 20 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 21 *however*, That all expenditures from this fund of moneys received as
 22 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 23 28-176, and amendments thereto, shall be for the purposes authorized by
 24 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 25 received for such laboratory tests, including all moneys received pursuant
 26 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 27 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, and shall be credited to the forensic laboratory and
 29 materials fee fund.

30 General fees fund (083-00-2140).....No limit

31 *Provided*, That expenditures may be made from the general fees fund for
 32 direct or indirect operating expenditures incurred for the following
 33 activities: (1) Conducting education and training classes for special agents
 34 and other personnel, including official hospitality; (2) purchasing illegal
 35 drugs, making contacts and acquiring information leading to illegal drug
 36 outlets, contraband and stolen property, and conducting other activities for
 37 similar investigatory purposes; (3) conducting investigations and related
 38 activities for the Kansas lottery or the Kansas racing and gaming
 39 commission; (4) conducting DNA forensic laboratory tests and related
 40 activities; (5) preparing, publishing and distributing crime prevention
 41 materials; and (6) conducting agency operations: *Provided, however*, That
 42 the director of the Kansas bureau of investigation is hereby authorized to
 43 fix, charge and collect fees in order to recover all or part of the direct and

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

1	service fund (083-00-6119-6100).....	No limit
2	Agency motor pool fund (083-00-6117).....	No limit
3	National criminal history improvement program	
4	federal fund (083-00-3189-3189).....	No limit
5	Public safety partnership	
6	and community policing	
7	federal fund (083-00-3218-3218).....	No limit
8	Forensic DNA backlog reduction	
9	federal fund (083-00-3226-3226).....	No limit
10	Coverdell forensic sciences improvement	
11	federal fund (083-00-3227-3227).....	No limit
12	Anti-gang initiative	
13	federal fund (083-00-3229-3229).....	No limit
14	Homeland security federal fund (083-00-3199).....	No limit
15	State homeland security program	
16	federal fund (083-00-3629-3629).....	No limit
17	Convicted/arrestee DNA backlog reduction	
18	federal fund (083-00-3489-3489).....	No limit
19	Disaster grants – public assistance	
20	federal fund (083-00-3005-3005).....	No limit
21	Ed Byrne memorial justice assistance	
22	federal fund (083-00-3057).....	No limit
23	Ed Byrne state/local law enforcement	
24	federal fund (083-00-3213-3213).....	No limit
25	Violence against women – ARRA	
26	federal fund (083-00-3214).....	No limit
27	AWA implementation grant program	
28	federal fund (083-00-3228-3228).....	No limit
29	Ed Byrne memorial JAG – ARRA	
30	federal fund (083-00-3455-3455).....	No limit
31	Convicted offender/arrestee	
32	DNA backlog reduction	
33	federal fund (083-00-3489-3489).....	No limit
34	KBI-FBI reimbursement	
35	federal fund (083-00-3506-3506).....	No limit
36	Project safe	
37	neighborhoods fund (083-00-3217-3217).....	No limit
38	Social security administration reimbursement –	
39	federal fund (083-00-3560-3560).....	No limit
40	Bulletproof vest partnership –	
41	federal fund (083-00-3216-3211).....	No limit
42	Sexual assault kit grant –	
43	federal fund (083-00-3146-3146).....	No limit

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

15 Sec. 75.

16 EMERGENCY MEDICAL SERVICES BOARD

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

22 Rural health options

23 grant fund (206-00-2329-2500).....No limit

24 Emergency medical services

25 operating fund (206-00-2326-4000).....\$1,627,198

26 *Provided*, That the emergency medical services board is hereby authorized
 27 to fix, charge and collect fees in order to recover costs incurred for
 28 distributing educational videos, replacing lost educational materials and
 29 mailing labels of those licensed by the board: *Provided further*, That such
 30 fees may be fixed in order to recover all or part of such costs: *And*
 31 *provided further*, That all moneys received from such fees shall be
 32 deposited in the state treasury in accordance with the provisions of K.S.A.
 33 75-4215, and amendments thereto, and shall be credited to the emergency
 34 medical services operating fund: *And provided further*, That,
 35 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 36 amendments thereto, or of any other statute, all moneys received by the
 37 emergency medical services board for fees authorized by law for licensure
 38 or the issuance of permits, or for any other regulatory duties and functions
 39 prescribed by law in the field of emergency medical services, shall be
 40 deposited in the state treasury to the credit of the emergency medical
 41 services operating fund of the emergency medical services board: *And*
 42 *provided further*, That expenditures from the emergency medical services
 43 operating fund for official hospitality shall not exceed \$2,000.

1 Education incentive grant
2 payment fund (206-00-2396-2510).....No limit
3 *Provided*, That the priority for award of education incentive grants shall be
4 to award such grants to rural areas.
5 EMS revolving fund (206-00-2449-2400).....No limit
6 *Provided*, That, if an organization agrees to receive money from the EMS
7 revolving fund, the organization shall enter into a grant agreement
8 requiring such organization to submit a written report to the emergency
9 medical services board detailing and accounting for all expenditures and
10 receipts related to the use of the moneys received from the EMS revolving
11 fund: *Provided further*, That the emergency medical services board shall
12 prepare a written report specifying and accounting for all moneys allocated
13 to and expended from the EMS revolving fund: *And provided further*, That
14 such report shall be submitted to the house of representatives committee
15 on appropriations and the senate committee on ways and means on or
16 before February 1, 2020.
17 National bioterrorism hospital preparedness –
18 federal fund (206-00-3398-3398).....No limit
19 Highway safety – federal fund (206-00-3815).....No limit
20 DHH-medicare rural hospital FLEX project –
21 federal fund (206-00-3293).....No limit
22 (b) In addition to the other purposes for which expenditures may be
23 made by the emergency medical services board from the emergency
24 medical services operating fund (206-00-2326-4000) for fiscal year 2020
25 by this or other appropriation act of the 2019 regular session of the
26 legislature, expenditures may be made by the emergency medical services
27 board from the emergency medical services operating fund for fiscal year
28 2020 for the purpose of implementing a grant program for emergency
29 medical services training and educational assistance for persons in
30 underserved areas: *Provided*, That when issuing such grants, first priority
31 shall be given to ambulance services submitting applications seeking
32 grants to pay the cost of recruiting volunteers and cost of the initial courses
33 of training for attendants and instructor-coordinators: *Provided further*,
34 That the second priority shall be given to ambulance services submitting
35 applications seeking grants to pay the cost of continuing education for
36 attendants and instructor-coordinators: *And provided further*, That the third
37 priority shall be given to ambulance services submitting applications
38 seeking grants to pay the cost of education for attendants and instructor-
39 coordinators who are obtaining a postsecondary education degree.
40 (c) In addition to the other purposes for which expenditures may be
41 made by the emergency medical services board from the moneys
42 appropriated from the state general fund or from any special revenue fund
43 or funds for the emergency medical services board for fiscal year 2020, as

1 authorized by this or any other appropriation act of the 2019 regular
2 session of the legislature, expenditures shall be made by the emergency
3 medical services board from moneys appropriated from the state general
4 fund or from any special revenue fund or funds for the emergency medical
5 services board for fiscal year 2020 to require emergency medical services
6 agencies in each of the six EMS regions of the state to prepare and submit
7 a report of the expenditures made and moneys received in each of the EMS
8 regions that are related to the operation and administration of the Kansas
9 emergency medical services regional operations to the emergency medical
10 services board: *Provided*, That the report for each EMS region shall
11 specify and account for all moneys appropriated from the state treasury for
12 the emergency medical services board and disbursed to each such EMS
13 region for the operation of the education and training of emergency
14 medical attendants in each such EMS region.

15 (d) On July 1, 2019, and January 1, 2020, or as soon thereafter each
16 such date as moneys are available, the director of accounts and reports
17 shall transfer \$150,000 from the emergency medical services operating
18 fund (206-00-2326-4000) to the educational incentive grant payment fund
19 (206-00-2396-2510) of the emergency medical services board.

20 (e) During the fiscal year ending June 30, 2020, the director of the
21 budget and the director of legislative research shall consult periodically
22 and review the balance credited to and the estimated receipts to be credited
23 to the emergency medical services operating fund (206-00-2326-4000)
24 during fiscal year 2020, and, upon a finding by the director of the budget
25 in consultation with the director of legislative research that the total of the
26 unencumbered balance and estimated receipts to be credited to the
27 emergency medical services operating fund during fiscal year 2020 are
28 insufficient to fund the budgeted expenditures and transfers from the
29 emergency medical services operating fund for fiscal year 2020 in
30 accordance with the provisions of appropriation acts, the director of the
31 budget shall certify such funding to the director of accounts and reports.
32 Upon receipt of any such certification, the director of accounts and reports
33 shall transfer the amount of moneys from the education incentive grant
34 payment fund (206-00-2396-2510) to the emergency medical services
35 operating fund that is required, in accordance with the certification by the
36 director of the budget under this subsection, to fund the budgeted
37 expenditures and transfers from the emergency medical services operating
38 fund for the remainder of fiscal year 2020 in accordance with the
39 provisions of appropriation acts, as specified by the director of the budget
40 pursuant to such certification.

41 (f) During the fiscal year ending June 30, 2020, if any EMS regional
42 council enters into a grant agreement with the emergency medical services
43 board, such council shall be required to submit pursuant to such grant

1 agreement a written report detailing and accounting for all expenditures
2 and receipts of such council during such fiscal year. The emergency
3 medical services board shall prepare a written report specifying and
4 accounting for all moneys received by and expended by each individual
5 council that has reported to the emergency medical services board pursuant
6 to such grant agreement and submit such report to the house of
7 representatives committee on appropriations and the senate committee on
8 ways and means on or before February 1, 2020.

9 Sec. 76.

10 KANSAS SENTENCING COMMISSION

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

13 Operating expenditures (626-00-1000-0303).....\$910,818
14 *Provided*, That any unencumbered balance in the operating expenditures
15 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
16 fiscal year 2020: *Provided, however*; That expenditures from the operating
17 expenditures account for official hospitality shall not exceed \$900.

18 Substance abuse
19 treatment programs (626-00-1000-0600).....\$7,678,088

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

29 (b) There is appropriated for the above agency from the following
30 special revenue fund or funds for the fiscal year ending June 30, 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 General fees fund (626-00-2201-2000).....No limit
35 Statistical analysis – federal fund (626-00-3600).....No limit

36 Sec. 77.

37 KANSAS COMMISSION ON PEACE OFFICERS'
38 STANDARDS AND TRAINING

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

1 Kansas commission on
 2 peace officers' standards and
 3 training fund (529-00-2583-2580).....\$673,848
 4 *Provided*, That expenditures from the Kansas commission on peace
 5 officers' standards and training fund for official hospitality shall not exceed
 6 \$1,000.
 7 Local law enforcement training
 8 reimbursement fund (529-00-2746-2700).....No limit
 9 Sec. 78.

10 KANSAS DEPARTMENT OF AGRICULTURE

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

13 Operating expenditures (046-00-1000-0053)\$9,606,098
 14 *Provided*, That any unencumbered balance in the operating expenditures
 15 account in excess of \$100 as of June 30, 2019, is hereby reappropriated to
 16 the operating expenditures account for fiscal year 2020: *Provided further*,
 17 That expenditures from this account for official hospitality shall not
 18 exceed \$10,000.

19 (b) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 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 Dairy fee fund (046-00-2105-1015).....No limit
 25 Meat and poultry inspection
 26 fee fund (046-00-2004-0700).....No limit
 27 Plant protection
 28 fee fund (046-00-2006-0900).....No limit
 29 Laboratory equipment
 30 fund (046-00-2710-2700).....No limit
 31 Water structures – state
 32 highway fund (046-00-2043-1080).....No limit
 33 Soil amendment fee fund (046-00-2117-1100).....No limit
 34 Agricultural liming materials
 35 fee fund (046-00-2118-1200).....No limit
 36 Weights and measures
 37 fee fund (046-00-2165-1500).....No limit
 38 Water appropriation
 39 certification fund (046-00-2168-1600).....No limit
 40 Water resources
 41 cost fund (046-00-2110-1020).....No limit

42 *Provided*, That all moneys received by the secretary of agriculture from
 43 any governmental or nongovernmental source to implement the provisions

1 of the Kansas water banking act, K.S.A. 2018 Supp. 82a-761 through 82a-
 2 773, and amendments thereto, which are hereby authorized to be applied
 3 for and received, 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 water resources cost fund.

6 Agriculture seed

7 fee fund (046-00-2187-2720).....No limit

8 Chemigation fee fund (046-00-2194-1800).....No limit

9 Petroleum inspection

10 fee fund (046-00-2550-2550).....No limit

11 Kansas agricultural

12 remediation fund (046-00-2095-1090).....No limit

13 Warehouse fee fund (046-00-2809-4700).....No limit

14 U.S. geological survey

15 cooperative gauge agreement

16 grants fund (046-00-2629-2800).....No limit

17 *Provided*, That the secretary of agriculture is hereby authorized to enter
 18 into a cooperative gauge agreement with the United States geological
 19 survey: *Provided further*, That all moneys collected for the construction or
 20 operation of river water intake gauges 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 U.S. geological survey
 23 cooperative gauge agreement grants fund: *And provided further*, That
 24 expenditures may be made from this fund to pay the costs incurred in the
 25 construction or operation of river water intake gauges.

26 Agricultural chemical

27 fee fund (046-00-2800-2900).....No limit

28 Feeding stuffs

29 fee fund (046-00-2801-4000).....No limit

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

31 Plant pest emergency

32 response fund (046-00-2210-1805).....No limit

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

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

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

36 Meat and poultry inspection

37 fund – federal (046-00-3013).....No limit

38 EPA pesticide performance partnership grant –

39 federal fund (046-00-3295-3290).....No limit

40 FEMA dam safety –

41 federal fund (046-00-3362-3353).....No limit

42 State trade and export promotion –

43 federal fund (046-00-3573-3576).....No limit

- 1 Conversion of materials and
- 2 equipment fund (046-00-2402-2200).....No limit
- 3 Trademark fund (046-00-2333-2360).....No limit
- 4 Water structures USGS
- 5 LIDAR grant (046-00-3080-3080).....No limit
- 6 Water structures NRCS
- 7 LIDAR grant (046-00-3081-3081).....No limit
- 8 Specialty crop block
- 9 grant fund (046-00-3463-3300).....No limit
- 10 Market development
- 11 fund (046-00-2331-2351).....No limit
- 12 *Provided*, That expenditures may be made from the market development
- 13 fund for official hospitality: *Provided further*; That expenditures may be
- 14 made from the market development fund for loans pursuant to loan
- 15 agreements, which are hereby authorized to be entered into by the
- 16 secretary of agriculture: *And provided further*; That all moneys received by
- 17 the department of agriculture for repayment of loans made under the
- 18 agricultural value added center program 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 market development
- 21 fund.
- 22 Reimbursement and
- 23 recovery fund (046-00-2773-2294).....No limit
- 24 *Provided*, That expenditures may be made from the reimbursement and
- 25 recovery fund for official hospitality.
- 26 Conference registration and
- 27 disbursement fund (046-00-2772-2101).....No limit
- 28 *Provided*, That expenditures may be made from the conference registration
- 29 and disbursement fund for official hospitality.
- 30 Buffer participation
- 31 incentive fund (046-00-2517-2510).....No limit
- 32 Land reclamation
- 33 fee fund (046-00-2542-2090).....No limit
- 34 Livestock brand
- 35 fee fund (046-00-2011-2030).....No limit
- 36 Livestock market brand inspection
- 37 fee fund (046-00-2007-2010).....No limit
- 38 Veterinary inspection
- 39 fee fund (046-00-2009-2020).....No limit
- 40 Animal dealers
- 41 fee fund (046-00-2207-2050).....No limit
- 42 *Provided*, That expenditures from the animal dealers fee fund for official
- 43 hospitality shall not exceed \$300: *Provided further*; That expenditures shall

1 be made from the animal dealers fee fund by the livestock commissioner
 2 for operating expenditures for an educational course regarding animals and
 3 their care and treatment as authorized by K.S.A. 47-1707, and
 4 amendments thereto, to be provided through the internet or printed
 5 booklets: *And provided further*; That, notwithstanding the provisions of any
 6 statute to the contrary, during fiscal year 2020 the Kansas department of
 7 agriculture may prorate license fees and alter license due dates as needed
 8 in order to transition to online license applications and renewals for the
 9 fiscal year ending June 30, 2020.

10 Animal disease control
 11 fund (046-00-2202-2500).....No limit
 12 *Provided*, That expenditures from the animal disease control fund for
 13 official hospitality shall not exceed \$450.

14 Health and human services retail food audit –
 15 federal fund (046-00-3429-3410).....No limit

16 Publications fee fund (046-00-2322-2000).....No limit
 17 *Provided*, That expenditures may be made from the publications fee fund
 18 for operating expenditures related to preparation and publication of
 19 informational or educational materials related to the programs or functions
 20 of the Kansas department of agriculture: *Provided further*, That,
 21 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 22 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 23 enter into a contract with a commercial publisher for the printing,
 24 distribution and sale of such materials: *And provided further*, That the
 25 secretary of agriculture is hereby authorized to collect fees from such
 26 commercial publisher pursuant to contract with the publisher for the sale
 27 of such materials: *And provided further*, That the secretary of agriculture is
 28 hereby authorized to receive and accept grants, gifts, donations or funds
 29 from any non-federal source for the printing, publication and distribution
 30 of such materials: *And provided further*, That all moneys received from
 31 such fees or for such grants, gifts, donations or other funds received for
 32 such purpose 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 publications fee fund.

35 Homeland security grant –
 36 federal fund (046-00-3199-3436).....No limit

37 National floodplain insurance assistance (CAP) –
 38 federal fund (046-00-3445-3330).....No limit

39 Cooperating technical partners –
 40 federal fund (046-00-3203-3210).....No limit

41 Plant and animal disease & pest control –
 42 federal fund (046-00-3360).....No limit

43 Market protection/

- 1 promotion fund (046-00-3104-3315).....No limit
- 2 USDA Kansas forestry service –
- 3 federal fund (046-00-3426-3380).....No limit
- 4 Food safety fee fund (046-00-2813-4805).....No limit
- 5 Gifts and donations fund (046-00-7305-7000).....No limit
- 6 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 7 gifts and donations of resources and money for services for the benefit and
- 8 support of agriculture and purposes related thereto: *Provided further*, That
- 9 such gifts and donations of money shall be deposited in the state treasury
- 10 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 11 thereto, and shall be credited to the gifts and donations fund.
- 12 General fees fund (046-00-2346-2100).....No limit
- 13 *Provided*, That expenditures may be made from the general fees fund for
- 14 operating expenditures for the regulatory programs of the Kansas
- 15 department of agriculture and for official hospitality: *Provided further*,
- 16 That the director of accounts and reports shall transfer an amount or
- 17 amounts specified by the secretary of agriculture from any special revenue
- 18 fund or funds of the department of agriculture that have available moneys
- 19 to the general fees fund: *And provided further*, That the director of
- 20 accounts and reports shall transmit a copy of such transfer request to the
- 21 director of legislative research.
- 22 Lodging fee fund (046-00-2456-2400).....No limit
- 23 Watershed protect approach/WTR RSRCE
- 24 MGT fund (046-00-3889).....No limit
- 25 NRCS contribution agreement farm bill –
- 26 federal fund (046-00-3917-3800).....No limit
- 27 Compliance education
- 28 fee fund (046-00-2757-2757).....No limit
- 29 *Provided*, That all expenditures from the compliance education fee fund
- 30 shall be for the purposes of compliance education: *Provided further*, That,
- 31 notwithstanding the provisions of any statute to the contrary, during fiscal
- 32 year 2020, the secretary of agriculture is hereby authorized to remit and
- 33 designate amounts of moneys collected for civil fines and penalties by the
- 34 department of agriculture to the state treasurer for deposit in the state
- 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 36 amendments thereto, to the credit of the compliance education fee fund:
- 37 *And provided further*, That, upon receipt of each such remittance and
- 38 designation, the state treasurer shall credit the entire amount of such
- 39 remittance to the compliance education fee fund.
- 40 Laboratory testing services
- 41 fee fund (046-00-2752-2752).....No limit
- 42 *Provided*, That expenditures may be made from the laboratory testing
- 43 services fee fund for administrative operating expenditures of the

1 agriculture laboratory of the Kansas department of agriculture: *Provided*
 2 *further*; That the director of accounts and reports shall transfer an amount
 3 or amounts specified by the secretary of agriculture from any special
 4 revenue fund or funds of the department of agriculture that have available
 5 moneys to the laboratory testing services fee fund: *And provided further*;
 6 That the director of accounts and reports shall transmit a copy of such
 7 transfer request to the director of legislative research.

8	Arkansas river gaging fund (046-00-2751-2751).....	No limit
9	Food/drug administration/research (046-00-3462).....	No limit
10	Biofuel infrastructure	
11	program (046-00-3579-3579).....	No limit
12	AMS farmers market	
13	promotion program (046-00-3588-3588).....	No limit
14	Grain commodity commission	
15	services fund (046-00-2018-1070).....	No limit
16	Alternative crop research act licensing	
17	fee fund (046-00-2343-2343).....	No limit
18	Plant/animal disease and pest control (046-00-3360).....	No limit
19	Service member ag grant (046-00-3185-3185).....	No limit

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

23	Water resources	
24	cost share (046-00-1800-1205).....	\$1,948,289

25 *Provided*, That any unencumbered balance in the water resources cost
 26 share account in excess of \$100 as of June 30, 2019, is hereby
 27 reappropriated for fiscal year 2020: *Provided further*; That the initial
 28 allocation for grants to conservation districts for fiscal year 2020 shall be
 29 made on a priority basis, as determined by the secretary of agriculture and
 30 the provisions of the state water plan: *And provided further*; That
 31 expenditures from this account for contractual technical expertise and/or
 32 non-salary administration expenditures for the division of conservation of
 33 the Kansas department of agriculture shall not exceed the amount equal to
 34 6.0% of the budget amount for fiscal year 2020 for the water resources
 35 cost share account.

36	Nonpoint source	
37	pollution assistance (046-00-1800-1210).....	\$1,860,023

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

41	Conservation district aid (046-00-1800-1220).....	\$2,092,637
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42 *Provided*, That any unencumbered balance in the conservation district aid
 43 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for

1 fiscal year 2020.
2 Watershed dam
3 construction (046-00-1800-1240).....\$550,000
4 *Provided*, That any unencumbered balance in the watershed dam
5 construction account in excess of \$100 as of June 30, 2019, is hereby
6 reappropriated for fiscal year 2020: *Provided further*; That expenditures
7 from the watershed dam construction account are hereby authorized for
8 engineering contracts for watershed planning as determined by the
9 secretary of agriculture.
10 Kansas water quality
11 buffer initiatives (046-00-1800-1250).....\$200,000
12 *Provided*, That any unencumbered balance in the Kansas water quality
13 buffer initiatives account in excess of \$100 as of June 30, 2019, is hereby
14 reappropriated for fiscal year 2020: *Provided further*; That all expenditures
15 from the Kansas water quality buffer initiatives account shall be for grants
16 or incentives to install water quality best management practices: *And*
17 *provided further*; That such expenditures may be made from this account
18 from the approved budget amount for fiscal year 2020 in accordance with
19 contracts, which are hereby authorized to be entered into by the secretary
20 of agriculture, for such grants or incentives.
21 Riparian and
22 wetland program (046-00-1800-1260).....\$154,024
23 *Provided*, That any unencumbered balance in the riparian and wetland
24 program account in excess of \$100 as of June 30, 2019, is hereby
25 reappropriated for fiscal year 2020.
26 Basin management (046-00-1800-0080).....\$619,692
27 *Provided*, That any unencumbered balance in the basin management
28 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
29 fiscal year 2020.
30 Water use (046-00-1800-0075).....\$72,600
31 *Provided*, That any unencumbered balance in the water use account in
32 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
33 2020.
34 Interstate water issues (046-00-1800-0070).....\$497,386
35 *Provided*, That any unencumbered balance in the interstate water issues
36 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
37 fiscal year 2020.
38 Kansas conservation reserve enhancement
39 program fund (046-00-1800-1225).....\$201,963
40 *Provided*, That any unencumbered balance in the Kansas conservation
41 reserve enhancement program fund account in excess of \$100 as of June
42 30, 2019, is hereby reappropriated for fiscal year 2020.
43 Streambank stabilization

1 projects (046-00-1800-1290).....\$500,000
 2 *Provided*, That any unencumbered balance in the streambank stabilization
 3 projects account in excess of \$100 as of June 30, 2019, is hereby
 4 reappropriated for fiscal year 2020.

5 Irrigation technology (046-00-1800-0088).....\$100,000
 6 *Provided*, That any unencumbered balance in the irrigation technology
 7 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 8 fiscal year 2020.

9 Crop and livestock research (046-00-1800).....\$250,000
 10 *Provided*, That any unencumbered balance in the crop and livestock
 11 research account in excess of \$100 as of June 30, 2019, is hereby
 12 reappropriated for fiscal year 2020.

13 (d) During the fiscal year ending June 30, 2020, the secretary of
 14 agriculture, with the approval of the state finance council acting on this
 15 matter, which is hereby characterized as a matter of legislative delegation
 16 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 17 amendments thereto, or upon specific authorization in an appropriation act
 18 of the legislature, may transfer any part of any item of appropriation for
 19 fiscal year 2020 from the state water plan fund for the Kansas department
 20 of agriculture to another item of appropriation for fiscal year 2020 from
 21 the state water plan fund for the Kansas department of agriculture:
 22 *Provided*, That the secretary of agriculture shall certify each such transfer
 23 to the director of accounts and reports and shall transmit a copy of each
 24 such certification to: (1) The director of legislative research; (2) the
 25 chairperson of the house of representatives agriculture and natural
 26 resources budget committee; and (3) the appropriate chairperson of the
 27 subcommittee on agriculture of the senate committee on ways and means.

28 (e) On July 1, 2019, notwithstanding the provisions of K.S.A. 68-416,
 29 and amendments thereto, or any other statute, the director of accounts and
 30 reports shall transfer \$128,379 from the state highway fund of the
 31 department of transportation to the water structures – state highway fund
 32 (046-00-2043-1080) of the Kansas department of agriculture.

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

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

38 *Provided*, That expenditures may be made from the agriculture marketing
 39 program account for loans pursuant to loan agreements, which are hereby
 40 authorized to be entered into by the secretary of agriculture in accordance
 41 with repayment provisions and other terms and conditions as may be
 42 prescribed by the secretary of agriculture therefor under the agricultural
 43 value added center program.

1 project match fund: *Provided further*, That all moneys credited to this fund
2 shall be used to match state funds or federal funds, or both, for water
3 projects.

4 Water supply storage
5 assurance fund (709-00-2631).....No limit

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

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

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

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

15 *Provided*, That expenditures may be made from the general fees fund for
16 operating expenditures for the Kansas water office, including training and
17 informational programs and official hospitality: *Provided further*, That the
18 director of the Kansas water office is hereby authorized to fix, charge and
19 collect fees for such programs: *And provided further*, That fees for such
20 programs shall be fixed in order to recover all or part of the operating
21 expenses incurred for such programs, including official hospitality: *And*
22 *provided further*, That all fees received for such programs and all fees
23 received for providing access to or for furnishing copies of public records
24 shall be deposited in the state treasury in accordance with the provisions of
25 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
26 general fees fund.

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

28 Motor pool vehicle
29 replacement fund (709-00-6120-6100).....No limit

30 Reservoir storage beneficial
31 use fund (709-00-2673-2630).....No limit

32 *Provided*, That expenditures may be made by the above agency from the
33 reservoir storage beneficial use fund to call water into service for
34 beneficial uses or to complete studies or take actions necessary to ensure
35 reservoir storage sustainability, subject to the availability of moneys
36 credited to the reservoir storage beneficial use fund.

37 Republican river water
38 conservation projects – Nebraska
39 moneys fund (709-00-2690-2640).....No limit

40 Republican river water
41 conservation projects – Colorado
42 moneys fund (709-00-2691-2680).....No limit

43 Lower Smoky Hill water supply

1 access fund (709-00-2772-2700).....No limit
2 Milford RCPP federal fund (709-00-3022-3022).....No limit
3 (c) There is appropriated for the above agency from the state water
4 plan fund for the fiscal year ending June 30, 2020, for the state water plan
5 project or projects specified, the following:
6 Assessment and evaluation (709-00-1800-1110).....\$500,000
7 *Provided*, That any unencumbered balance in the assessment and
8 evaluation account in excess of \$100 as of June 30, 2019, is hereby
9 reappropriated for fiscal year 2020.
10 MOU – storage operations
11 and maintenance (709-00-1800-1150).....\$410,000
12 *Provided*, That any unencumbered balance in the MOU – storage
13 operations and maintenance account in excess of \$100 as of June 30, 2019,
14 is hereby reappropriated for fiscal year 2020.
15 Stream gaging (709-00-1800-1190).....\$423,130
16 *Provided*, That any unencumbered balance in the stream gaging account in
17 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year
18 2020.
19 Technical assistance to
20 water users (709-00-1800-1200).....\$325,000
21 *Provided*, That any unencumbered balance in the technical assistance to
22 water users account in excess of \$100 as of June 30, 2019, is hereby
23 reappropriated for fiscal year 2020.
24 Milford lake watershed regional conservation
25 partnership program (709-00-1800-1280).....\$200,000
26 *Provided*, That any unencumbered balance in the Milford lake watershed
27 regional conservation partnership program account in excess of \$100 as of
28 June 30, 2019, is hereby reappropriated for fiscal year 2020.
29 Best management
30 practices implementation (709-00-1800-1286).....\$900,000
31 Water vision education (709-00-1800-1281).....\$100,000
32 Reservoir bathymetric surveys and
33 biological research (709-00-1800-1275).....\$350,000
34 *Provided*, That any unencumbered balance in the reservoir bathymetric
35 surveys and biological research account in excess of \$100 as of June 30,
36 2019, is hereby reappropriated for fiscal year 2020.
37 Water technology farms (709-00-1800-1282).....\$75,000
38 Equus Beds aquifer chloride
39 plume pilot (709-00-1800-1287).....\$50,000
40 (d) During the fiscal year ending June 30, 2020, the director of the
41 Kansas water office, with approval of the director of the budget, may
42 transfer any part of any item of appropriation for fiscal year 2020 from the
43 state water plan fund for the Kansas water office to another item of

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

9 (e) During the fiscal year ending June 30, 2020, if it appears that the
10 resources are insufficient to meet in full the estimated expenditures as they
11 become due to meet the financial obligations imposed by law on the water
12 marketing fund (709-00-2255-2100) of the Kansas water office as a result
13 of a cash flow shortfall, the pooled money investment board is authorized
14 and directed to loan to the director of the Kansas water office a sufficient
15 amount or amounts of moneys to maintain the cash flow of the water
16 marketing fund upon approval of each such loan by the state finance
17 council acting on this matter, which is hereby characterized as a matter of
18 legislative delegation and subject to the guidelines prescribed in K.S.A.
19 75-3711c(c), and amendments thereto. No such loan shall be made unless
20 the terms have been approved by the director of the budget. A copy of the
21 terms of each such loan shall be submitted to the director of legislative
22 research. The pooled money investment board is authorized and directed to
23 use any moneys in the operating accounts, investment accounts or other
24 investments of the state of Kansas to provide the funds for each such loan.
25 Each such loan shall be repaid without interest within one year from the
26 date of the loan.

27 (f) During the fiscal year ending June 30, 2020, if it appears that the
28 resources are insufficient to meet in full the estimated expenditures as they
29 become due to meet the financial obligations imposed by law on the water
30 marketing fund (709-00-2255-2100) of the Kansas water office as a result
31 of increases in water rates, fees or charges imposed by the federal
32 government, the pooled money investment board is authorized and
33 directed to loan to the director of the Kansas water office a sufficient
34 amount or amounts of moneys to reimburse the water marketing fund for
35 increases in water rates, fees or charges imposed by the federal
36 government and to allow the Kansas water office to spread such increases
37 to consumers over a longer period, except that no such loan shall be made
38 unless the terms thereof have been approved by the state finance council
39 acting on this matter, which is hereby characterized as a matter of
40 legislative delegation and subject to the guidelines prescribed in K.S.A.
41 75-3711c(c), and amendments thereto. The pooled money investment
42 board is authorized and directed to use any moneys in the operating
43 accounts, investment accounts or other investments of the state of Kansas

1 to provide the funds for each such loan. Each such loan shall bear interest
2 at a rate equal to the net earnings rate for the pooled money investment
3 portfolio at the time of the making of such loan. Such loan shall not be
4 deemed to be an indebtedness or debt of the state of Kansas within the
5 meaning of section 6 of article 11 of the constitution of the state of Kansas.
6 Upon certification to the pooled money investment board by the director of
7 the Kansas water office of the amount of each loan authorized pursuant to
8 this subsection, the pooled money investment board shall transfer each
9 such amount certified by the director of the Kansas water office from the
10 state bank account or accounts to the water marketing fund of the Kansas
11 water office. The principal and interest of each loan authorized pursuant to
12 this subsection shall be repaid in payments payable at least annually for a
13 period of not more than five years.

14 (g) During the fiscal year ending June 30, 2020, the director of
15 accounts and reports shall transfer an amount or amounts specified by the
16 director of the Kansas water office prior to April 1, 2020, from the water
17 marketing fund (709-00-2255-2100) to the state general fund, in
18 accordance with the provisions of the state water plan storage act, K.S.A.
19 82a-1301 et seq., and amendments thereto, and rules and regulations
20 adopted thereunder, for the purposes of making repayments to the state
21 general fund for moneys advanced for annual capital cost payments for
22 water supply storage space in reservoirs.

23 (h) During the fiscal year ending June 30, 2020, in addition to the
24 other purposes for which expenditures may be made by the Kansas water
25 office from moneys appropriated from the state general fund or any special
26 revenue fund or funds for the above agency for fiscal year 2020 by this or
27 other appropriation act of the 2019 regular session of the legislature,
28 expenditures shall be made by the Kansas water office from the state
29 general fund or from any special revenue fund or funds for fiscal year
30 2020 to provide for the Kansas water office to lead database coordination
31 of water quality and quantity data for all state water agencies and
32 cooperating federal agencies to facilitate policy-making and such other
33 matters relating thereto.

34 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
35 amendments thereto, or any other statute, on July 1, 2019, or as soon
36 thereafter as moneys are available, the director of accounts and reports
37 shall transfer \$414,574 from the water marketing fund (709-00-2255-
38 2100) of the Kansas water office to the state general fund.

39 (j) On July 1, 2019, or as soon thereafter as moneys are available, the
40 director of accounts and reports shall transfer \$1,260,426 from the state
41 water plan fund to the state general fund: *Provided*, That the amount
42 transferred from the state water plan fund to the state general fund
43 pursuant to this subsection is to reimburse the state general fund for bond

1 payments for the John Redmond reservoir dredging project.
 2 (k) During the fiscal year ending June 30, 2020, the director of the
 3 Kansas water office shall certify to the director of accounts and reports the
 4 amount of moneys expended by the Kansas department of agriculture from
 5 the state general fund that is attributable to the administration of the state
 6 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
 7 or the water assurance program act, K.S.A. 82a-1330 et seq., and
 8 amendments thereto: *Provided*, That upon receipt of such certification, or
 9 as soon thereafter as moneys are available, the director of accounts and
 10 reports shall transfer the amount certified from the water marketing fund
 11 (709-00-2255-2100) of the Kansas water office to the state general fund:
 12 *Provided further*; That the director of the Kansas water office shall transmit
 13 a copy of each such certification to the director of the budget and the
 14 director of legislative research.

15 Sec. 81.

16 KANSAS DEPARTMENT OF
 17 WILDLIFE, PARKS AND TOURISM

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

21 Operating expenditures (710-00-1900-1910).....\$1,717,000

22 *Provided*, That any unencumbered balance in the operating expenditures
 23 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
 24 fiscal year 2020: *Provided, however*; That expenditures from this account
 25 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
 26 addition to the other purposes for which expenditures may be made by the
 27 above agency from the operating expenditures account for fiscal year
 28 2020, expenditures shall be made by the above agency from the operating
 29 expenditures account for fiscal year 2020 to include a provision on the
 30 calendar year 2020 applications for hunting licenses, fishing licenses and
 31 annual park permits for the applicant to make a voluntary contribution of
 32 \$2 or more to support the annual licenses issued to Kansas disabled
 33 veterans, annual licenses issued to Kansas national guard members, and
 34 annual park permits issued to Kansas national guard members: *And*
 35 *provided further*; That all moneys received as voluntary contributions to
 36 support the annual licenses issued to Kansas disabled veterans, annual
 37 licenses issued to Kansas national guard members, and annual park
 38 permits issued to Kansas national guard members shall be deposited in the
 39 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 40 amendments thereto, to the credit of the free licenses and permits fund.

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

43 *Provided*, That any unencumbered balance in the state parks operating

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

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

5 *Provided*, That expenditures from the travel and tourism operating
6 expenditures fund for official hospitality shall not exceed \$4,000.

7 Reimbursement for annual
8 licenses issued to national
9 guard members (710-00-1900-1930).....\$36,342

10 *Provided*, That any unencumbered balance in the reimbursement for
11 annual licenses issued to national guard members account in excess of
12 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:

13 *Provided further*; That all moneys in the reimbursement for annual licenses
14 issued to national guard members account shall be expended to pay the
15 wildlife fee fund for the cost of fees for annual hunting and annual fishing
16 licenses issued for the calendar year 2020 to Kansas army or air national
17 guard members, which licenses are hereby authorized to be issued without
18 charge to such members in accordance with policies and procedures
19 prescribed by the secretary of wildlife, parks and tourism therefor and
20 subject to the limitation of the moneys appropriated and available in the
21 reimbursement for annual licenses issued to national guard members
22 account to pay the wildlife fee fund for such licenses.

23 Reimbursement for annual
24 park permits issued to national
25 guard members (710-00-1900-1940).....\$17,922

26 *Provided*, That any unencumbered balance in the reimbursement for
27 annual park permits issued to national guard members account in excess of
28 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:

29 *Provided further*; That all moneys in the reimbursement for annual park
30 permits issued to national guard members account shall be expended to
31 pay the parks fee fund for the cost of fees for annual park vehicle permits
32 issued for the calendar year 2020 to Kansas army or air national guard
33 members, which annual park vehicle permits are hereby authorized to be
34 issued without charge to such members in accordance with policies and
35 procedures prescribed by the secretary of wildlife, parks and tourism
36 therefor and subject to the limitation of the moneys appropriated and
37 available in the reimbursement for annual park permits issued to national
38 guard members account to pay the parks fee fund for such permits:
39 *Provided further*; That not more than one annual park vehicle permit per
40 family shall be eligible to be paid from this account.

41 Reimbursement for annual
42 licenses issued to Kansas
43 disabled veterans (710-00-1900-1950).....\$39,827

1 *Provided*, That any unencumbered balance in the reimbursement for
 2 annual licenses issued to Kansas disabled veterans account in excess of
 3 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:
 4 *Provided further*, That all moneys in the reimbursement for annual licenses
 5 issued to Kansas disabled veterans account shall be expended to pay the
 6 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 7 licenses issued for the calendar year 2020 to Kansas disabled veterans,
 8 which licenses are hereby authorized to be issued without charge to such
 9 veterans in accordance with policies and procedures prescribed by the
 10 secretary of wildlife, parks and tourism therefor and subject to the
 11 limitation of the moneys appropriated and available in the reimbursement
 12 for annual licenses issued to Kansas disabled veterans account to pay the
 13 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 14 such license without charge, the resident disabled veteran shall have been
 15 separated from the armed services under honorable conditions, have a
 16 disability certified by the Kansas commission on veterans affairs as being
 17 service connected and such service-connected disability is equal to or
 18 greater than 30%: *And provided further*, That no other hunting or fishing
 19 licenses or permits shall be eligible to be paid from this account.

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 Wildlife fee fund (710-00-2300-2890).....\$33,480,488

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

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

38 *Provided*, That additional expenditures may be made from the parks fee
 39 fund for fiscal year 2020 for the purposes of compensating federal aid
 40 program expenditures, if necessary, in order to comply with requirements
 41 established by the United States fish and wildlife service for the utilization
 42 of federal aid funds: *Provided further*, That all such expenditures shall be
 43 in addition to any expenditure limitation imposed upon the parks fee fund

1 for fiscal year 2020: *And provided further*, That the secretary of wildlife,
2 parks and tourism shall report all such expenditures to the governor and
3 the legislature as appropriate.

4 Boating fee fund (710-00-2245-2813).....\$1,170,742
5 *Provided*, That additional expenditures may be made from the boating fee
6 fund for fiscal year 2020 for the purposes of compensating federal aid
7 program expenditures, if necessary, in order to comply with requirements
8 established by the United States fish and wildlife service for the utilization
9 of federal aid funds: *Provided further*, That all such expenditures shall be
10 in addition to any expenditure limitation imposed upon the boating fee
11 fund for fiscal year 2020: *And provided further*, That the secretary of
12 wildlife, parks and tourism shall report all such expenditures to the
13 governor and the legislature as appropriate: *And provided further*, That
14 expenditures from this fund for official hospitality shall not exceed \$2,000.

15 Central aircraft fund (710-00-6145-6100).....No limit
16 *Provided*, That expenditures may be made by the above agency from the
17 central aircraft fund for aircraft operating expenditures, for aircraft
18 maintenance and repair, to provide aircraft services to other state agencies
19 and for the purchase of state aircraft insurance: *Provided further*, That the
20 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
21 and collect fees for the provision of aircraft services to other state
22 agencies: *And provided further*, That such fees shall be fixed to recover all
23 or part of the operating expenditures incurred in providing such services:
24 *And provided further*, That all fees received for such services shall be
25 credited to the central aircraft fund.

26 Department access

27 roads fund (710-00-2178-2761).....\$1,654,682

28 Wildlife, parks and tourism

29 nonrestricted fund (710-00-2065-2120).....No limit

30 Prairie spirit rails-to-trails

31 fee fund (710-00-2025-2030).....No limit

32 Plant and animal disease and pest

33 control fund (710-00-3360-3361).....No limit

34 Nongame wildlife

35 improvement fund (710-00-2593-3300).....No limit

36 Wildlife conservation

37 fund (710-00-2100-2020).....No limit

38 Federally licensed wildlife

39 areas fund (710-00-2670-3400).....No limit

40 State agricultural

41 production fund (710-00-2050-5100).....No limit

42 Land and water conservation

43 fund – state (710-00-3794-3920).....No limit

1	Land and water conservation	
2	fund – local (710-00-3794-3795).....	No limit
3	Development and	
4	promotions fund (710-00-2097-2010).....	No limit
5	Department of wildlife	
6	and parks private gifts and	
7	donations fund (710-00-7335-7000).....	No limit
8	Fish and wildlife	
9	restitution fund (710-00-2166-2750).....	No limit
10	Parks restitution fund (710-00-2156-2100).....	No limit
11	Nonfederal grants fund (710-00-2063-2090).....	No limit
12	Disaster grants – public	
13	assistance fund (710-00-3005-3005).....	No limit
14	Soil/water	
15	conservation fund (710-00-3083-3083).....	No limit
16	Navigation projects fund (710-00-3191-3191).....	No limit
17	Recreation resource	
18	management fund (710-00-3197-3197).....	No limit
19	Cooperative endangered species	
20	conservation fund (710-00-3198-3198).....	No limit
21	Landowner incentive	
22	program fund (710-00-3200-3210).....	No limit
23	Bulletproof vest	
24	partnership fund (710-00-3216-3216).....	No limit
25	Recreational trails	
26	program fund (710-00-3238-3238).....	No limit
27	Highway planning/	
28	construction fund (710-00-3333-3333).....	No limit
29	Americorps – ARRA fund (710-00-3404-3405).....	No limit
30	Cooperative forestry	
31	assistance fund (710-00-3426-3426).....	No limit
32	North America wetland	
33	conservation fund (710-00-3453-3453).....	No limit
34	Wildlife services fund (710-00-3485-3485).....	No limit
35	Fish/wildlife management	
36	assistance fund (710-00-3495-3495).....	No limit
37	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
38	Great plains LCC.....	No limit
39	USDA Grant Manual Update.....	No limit
40	Watershed protection/flood	
41	prevention fund (710-00-3906-3906).....	No limit
42	Suspense fund (710-00-9159-9000).....	No limit
43	Employee maintenance deduction	

- 1 clearing fund (710-00-9120-9100).....No limit
- 2 Cabin revenue fund (710-00-2668-2660).....No limit
- 3 Feed the hungry fund (710-00-2642-2640).....No limit
- 4 State wildlife grants fund (710-00-3204-3204).....No limit
- 5 Boating safety financial
- 6 assistance fund (710-00-3251-3250).....No limit
- 7 Wildlife restoration fund (710-00-3418-3418).....No limit
- 8 Sport fish restoration fund (710-00-3490-3490).....No limit
- 9 Outdoor recreation
- 10 acquisition, development and
- 11 planning fund (710-00-3794-3794).....No limit
- 12 Publication and other
- 13 sales fund (710-00-2399-2399).....No limit
- 14 *Provided*, That in addition to other purposes for which expenditures may
- 15 be made by the above agency from moneys appropriated from the
- 16 publication and other sales fund for fiscal year 2020, expenditures may be
- 17 made from such fund for the purpose of compensating federal aid program
- 18 expenditures, if necessary, in order to comply with the requirements
- 19 established by the United States fish and wildlife service for utilization of
- 20 federal aid funds: *Provided further*, That all such expenditures shall be in
- 21 addition to any expenditures made from the publication and other sales
- 22 fund for fiscal year 2020: *And provided further*, That the secretary of
- 23 wildlife, parks and tourism shall report all such expenditures to the
- 24 governor and legislature as appropriate.
- 25 Free licenses and
- 26 permits fund (710-00-2493-2493).....No limit
- 27 Enforce underage drinking
- 28 law fund (710-00-3219-3219).....No limit
- 29 Migratory bird monitoring (710-00-3504-3504).....No limit
- 30 Voluntary public access (710-00-3557-3557).....No limit
- 31 Energy efficiency/conservation block
- 32 grant fund (710-00-3157-3157).....No limit
- 33 Endangered species –
- 34 recovery fund (710-00-3209-3209).....No limit
- 35 Wetlands reserve
- 36 program fund (710-00-3007-3060).....No limit
- 37 (c) During the fiscal year ending June 30, 2020, in addition to the
- 38 other purposes for which expenditures may be made by the above agency
- 39 from 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, as authorized by this or other appropriation act of the 2019 regular
- 42 session of the legislature, expenditures may be made by the above agency
- 43 from such moneys appropriated from any special revenue fund or funds for

1 fiscal year 2020, from which expenditures may be made for salaries and
 2 wages, for progression within the existing pay structure for natural
 3 resource officers of the Kansas department of wildlife, parks and tourism:
 4 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-
 5 2935, and amendments thereto, or any other statute, the secretary of
 6 wildlife, parks and tourism shall not require such officer to transfer into
 7 the unclassified service in order to progress within the existing pay
 8 structure pursuant to this subsection.

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

27 Sec. 82.

28 DEPARTMENT OF TRANSPORTATION

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 State highway fund (276-00-4100-4100)	No limit
34 <i>Provided,</i> That no expenditures may be made from the state highway fund 35 other than for the purposes specifically authorized by this or other 36 appropriation act.	
37 Special city and county	
38 highway fund (276-00-4220-4220)	No limit
39 County equalization and	
40 adjustment fund (276-00-4210-4210).....	\$2,500,000
41 Highway special	
42 permits fund (276-00-2576-2576).....	\$0
43 Highway bond debt	

1	service fund (276-00-4707-9000).....	No limit
2	Rail service	
3	improvement fund (276-00-2008-2100).....	No limit
4	Transportation	
5	revolving fund (276-00-7511-1000).....	No limit
6	Rail service assistance program loan	
7	guarantee fund (276-00-7502-7200).....	No limit
8	Railroad rehabilitation loan	
9	guarantee fund (276-00-7503-7500).....	No limit
10	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
11	fund shall not exceed the amount that the secretary of transportation is	
12	obligated to pay during the fiscal year ending June 30, 2020, in satisfaction	
13	of liabilities arising from the unconditional guarantee of payment that was	
14	entered into by the secretary of transportation in connection with the mid-	
15	states port authority federally taxable revenue refunding bonds, series	
16	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
17	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
18	thereto.	
19	Interagency motor vehicle fuel	
20	sales fund (276-00-2298-2400).....	No limit
21	<i>Provided</i> , That expenditures may be made from the interagency motor	
22	vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas	
23	highway patrol: <i>Provided further</i> , That the secretary of transportation is	
24	hereby authorized to fix, charge and collect fees for motor vehicle fuel	
25	sold to the Kansas highway patrol: <i>And provided further</i> , That such fees	
26	shall be fixed in order to recover all or part of the expenses incurred in	
27	providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>	
28	<i>further</i> , That all fees received for such sales of motor vehicle fuel shall be	
29	deposited in the state treasury in accordance with the provisions of K.S.A.	
30	75-4215, and amendments thereto, and shall be credited to the interagency	
31	motor vehicle fuel sales fund.	
32	Coordinated public transportation	
33	assistance fund (276-00-2572-0300).....	No limit
34	Public use general aviation airport	
35	development fund (276-00-4140-4140).....	No limit
36	Highway bond	
37	proceeds fund (276-00-4109-4110).....	No limit
38	Communication system	
39	revolving fund (276-00-7524-7700).....	No limit
40	Traffic records	
41	enhancement fund (276-00-2356-2000).....	No limit
42	Other federal grants fund (276-00-3122-3100).....	No limit
43	Kansas intermodal transportation	

1 revolving fund (276-00-7552-7551).....No limit
2 Conversion of materials and
3 equipment fund (276-00-2256-2256).....No limit
4 Seat belt safety fund.....No limit
5 (b) Expenditures may be made by the above agency for the fiscal year
6 ending June 30, 2020, from the state highway fund (276-00-4100-4100)
7 for the following specified purposes: *Provided*, That expenditures from the
8 state highway fund for fiscal year 2020, other than refunds authorized by
9 law for the following specified purposes, shall not exceed the limitations
10 prescribed therefor as follows:
11 Agency operations (276-00-4100-0403).....\$264,315,540
12 *Provided*, That expenditures from the agency operations account of the
13 state highway fund for official hospitality by the secretary of transportation
14 shall not exceed \$5,000: *Provided further*, That expenditures may be made
15 from this account for engineering services furnished to counties for road
16 and bridge projects under K.S.A. 68-402e, and amendments thereto.
17 Conference fees (276-00-4100-2200).....No limit
18 *Provided*, That the secretary of transportation is hereby authorized to fix,
19 charge and collect conference, training and workshop attendance and
20 registration fees for conferences, training seminars and workshops
21 sponsored or cosponsored by the department: *Provided further*, That such
22 fees shall be deposited in the state treasury in accordance with the
23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
24 credited to the conference fees account of the state highway fund: *And*
25 *provided further*, That expenditures may be made from this account to
26 defray all or part of the costs of the conferences, training seminars and
27 workshops.
28 Substantial maintenance (276-00-4100-0700).....No limit
29 Claims (276-00-4100-1150).....No limit
30 Payments for city
31 connecting links (276-00-4100-6200).....\$3,360,000
32 Federal local aid programs (276-00-4100-3000).....No limit
33 Bond services fees (276-00-4100-0580).....No limit
34 Other capital improvements (276-00-4100-8075).....No limit
35 *Provided*, That the secretary of transportation is authorized to make
36 expenditures from the other capital improvements account to undertake a
37 program to assist cities and counties with railroad crossings of roads not
38 on the state highway system.
39 (c) (1) In addition to the other purposes for which expenditures may
40 be made by the above agency from the state highway fund (276-00-4100-
41 4100) for fiscal year 2020, expenditures may be made by the above agency
42 from the following capital improvement account or accounts of the state
43 highway fund for fiscal year 2020 for the following capital improvement

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

3 Buildings – rehabilitation	
4 and repair (276-00-4100-8005).....	\$3,800,000
5 Buildings – reroofing (276-00-4100-8010).....	\$1,359,386
6 Buildings – other construction, renovation	
7 and repair (276-00-4100-8070).....	\$5,553,812
8 Buildings – purchase land (276-00-4100-8065).....	\$45,000

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

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

33 (e) On April 1, 2020, the director of accounts and reports shall
 34 transfer from the motor pool service fund (173-00-6109-4020) of the
 35 department of administration to the state highway fund (276-00-4100-
 36 4100) of the department of transportation an amount determined to be
 37 equal to the sum of the annual vehicle registration fees for each vehicle
 38 owned or leased by the state or any state agencies in accordance with
 39 K.S.A. 75-4611, and amendments thereto.

40 (f) During the fiscal year ending June 30, 2020, upon notification
 41 from the secretary of transportation that an amount is due and payable
 42 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
 43 the director of accounts and reports shall transfer from the state highway

1 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
2 the amount certified by the secretary as due and payable.

3 (g) Any payment for services during the fiscal year ending June 30,
4 2020, from the state highway fund (276-00-4100-4100) to other state
5 agencies shall be in addition to any expenditure limitation imposed on the
6 state highway fund for fiscal year 2020.

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

16 (i) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,
17 2020, or as soon thereafter each such date as moneys are available, the
18 director of accounts and reports shall transfer \$59,531,583.75 from the
19 state highway fund (276-00-4100-4100) of the department of
20 transportation to the state general fund: *Provided*, That the transfer of each
21 such amount shall be in addition to any other transfer from the state
22 highway fund of the department of transportation to the state general fund
23 as prescribed by law: *Provided further*; That, in addition to other purposes
24 for which transfers and expenditures may be made from the state highway
25 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.
26 68-416, and amendments thereto, or any other statute, transfers may be
27 made from the state highway fund to the state general fund under this
28 subsection during fiscal year 2020.

29 Sec. 83. (a) In addition to the other purposes for which expenditures
30 may be made by the legislature from the operations (including official
31 hospitality) account of the state general fund for the fiscal year ending
32 June 30, 2020, expenditures shall be made by the legislature from the
33 operations (including official hospitality) account of the state general fund
34 for fiscal year 2020 for an additional amount of allowance equal to the
35 amount required to provide, along with the amount of allowance otherwise
36 payable from appropriations for the legislature to each member of the
37 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
38 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the
39 two-week period that coincides with the first biweekly payroll period,
40 which is chargeable to fiscal year 2020 and for each of the 14 ensuing two-
41 week periods thereafter; and (B) equal to \$354.15 for the two-week period
42 that coincides with the biweekly payroll period, which includes March 22,
43 2020, which is chargeable to fiscal year 2020 and for each of the four

1 ensuing two-week periods thereafter, for each member of the legislature to
 2 defray expenses incurred between sessions of the legislature for postage,
 3 telephone, office and other incidental expenses, which are chargeable to
 4 fiscal year 2020, notwithstanding the provisions of K.S.A. 46-137a, and
 5 amendments thereto: *Provided*, That all expenditures under this subsection
 6 (a) for such purposes shall be made otherwise in the same manner that
 7 such allowance is payable to such members of the legislature for such two-
 8 week periods, for which such allowance is payable in accordance with this
 9 subsection (a) and which are chargeable to fiscal year 2020.

10 Sec. 84. (a) On June 30, 2020, notwithstanding the provisions of
 11 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
 12 of accounts and reports shall transfer the amount of any unencumbered
 13 balance in the expanded lottery act revenues fund to the state general fund:
 14 *Provided*, That the transfer of such amount shall be in addition to any other
 15 transfer from the expanded lottery act revenues fund to the state general
 16 fund as prescribed by law.

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

35 Sec. 85.

36 STATE FINANCE COUNCIL

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2020, the following:
 39 State employee pay increase.....\$22,254,583
 40 *Provided*, That all moneys in the state employee pay increase account shall
 41 be used for the purpose of paying the proportionate share of the cost to the
 42 state general fund of the salary increase, including associated employer
 43 contributions, during fiscal year 2020: *Provided further*, That expenditures

1 in the state employee pay increase account shall not be made for the
2 purpose of paying the proportionate share of the cost to the state general
3 fund of the salary increase, including associated employer contributions, to
4 the judicial branch, during fiscal year 2020.

5 (b) 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 State employee pay increase.....\$206,866

9 *Provided*, That all moneys in the state employee pay increase account shall
10 be used for the purpose of paying the proportionate share of the cost to the
11 state economic development initiatives fund of the salary increase,
12 including associated employer contributions, during fiscal year 2020.

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

15 State employee pay increase.....\$37,935

16 *Provided*, That all moneys in the state employee pay increase account shall
17 be used for the purpose of paying the proportionate share of the cost to the
18 state water plan fund of the salary increase, including associated employer
19 contributions, during fiscal year 2020.

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

22 State employee pay increase.....\$1,934

23 *Provided*, That all moneys in the state employee pay increase account shall
24 be used for the purpose of paying the proportionate share of the cost to the
25 children's initiatives fund of the salary increase, including associated
26 employer contributions, during fiscal year 2020.

27 (e) Upon recommendation of the director of the budget, the state
28 finance council, acting on this matter, which is hereby characterized as a
29 matter of legislative delegation and subject to the guidelines prescribed in
30 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
31 approve increases in expenditure limitations on special revenue funds and
32 accounts and increase the transfers between special revenue funds as
33 necessary to pay the salary increases under this section for the fiscal year
34 ending June 30, 2020. The director of accounts and reports is hereby
35 authorized and directed to increase expenditure limitations on such special
36 revenue funds and accounts and increase the transfers between special
37 revenue funds in accordance with such approval for the purpose of paying
38 from such funds or accounts the proportionate share of the cost to such
39 funds or accounts, including associated employer contributions, of the
40 salary increases and other amounts specified for the fiscal year ending
41 June 30, 2020.

42 (f) A benefits-eligible state employee shall be eligible for a salary
43 increase of a single step for employees in the classified service and the

1 equivalent amount for employees in the unclassified service, including
2 associated employer contributions.

3 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
4 137b, and amendments thereto, or any other statute, the provisions of
5 subsection (f) shall not apply to the compensation or bi-weekly allowance
6 paid to each member of the legislature.

7 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
8 amendments thereto, or any other statute, the provisions of subsection (f)
9 shall not apply to state officers elected on a statewide basis.

10 (3) Notwithstanding the provisions of K.S.A. 75-3120/, and
11 amendments thereto, or any other statute, the provisions of subsection (f)
12 shall not apply to justices of the supreme court, judges of the court of
13 appeals, district court judges and district magistrate judges.

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

15 (A) Teachers and licensed personnel and employees at the Kansas
16 state school for the deaf or the Kansas state school for the blind;

17 (B) employees of the judicial branch and any employee whose pay is
18 linked as provided by law to the pay of employees in the judicial branch;
19 and

20 (C) employees authorized to receive a salary increase for fiscal year
21 2020 in another section of this act.

22 Sec. 86.

23 DEPARTMENT OF ADMINISTRATION

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

27 Rehabilitation and repair for

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

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

32 National bio and agro-defense facility –

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

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

35 John Redmond reservoir

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

37 University of Kansas medical education building

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

39 Debt service

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

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

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

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 Veterans memorial fund (173-00-7253-7250).....No limit
- 5 State facilities gift fund (173-00-7263-7290).....No limit
- 6 Master lease program fund (173-00-8732).....No limit

- 7 State buildings
- 8 depreciation fund (173-00-6149-4500).....No limit
- 9 Executive mansion gifts fund (173-00-7257-7270).....No limit

- 10 Topeka state hospital cemetery memorial
- 11 gift fund (173-00-7337-7240).....No limit
- 12 Capitol area plaza authority
- 13 planning fund (173-00-7121-7035).....No limit

14 *Provided*, That the secretary of administration may accept gifts, donations
15 and grants of money, including payments from local units of city and
16 county government, for the development of a new master plan for the
17 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
18 amendments thereto: *Provided further*, That all such gifts, donations and
19 grants shall be deposited in the state treasury in accordance with the
20 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
21 capitol area plaza authority planning fund.

- 22 Statehouse debt service – state
- 23 highway fund (173-00-2861-2861).....No limit

24 *Provided*, That on September 1, 2019, and February 1, 2020, or as soon
25 thereafter each such date as moneys are available, notwithstanding the
26 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
27 the director of accounts and reports shall transfer \$8,187,969 from the state
28 highway fund of the department of transportation to the statehouse debt
29 service – state highway fund of the department of administration.

30 (c) In addition to the other purposes for which expenditures may be
31 made by the above agency from the building and ground fund for fiscal
32 year 2020, expenditures may be made by the above agency from the
33 following capital improvement account or accounts of the building and
34 ground fund (173-00-2028) for fiscal year 2020 for the following capital
35 improvement project or projects, subject to the expenditure limitations
36 prescribed therefor:

- 37 Parking improvements
- 38 and repair (173-00-2028-2085).....No limit

39 (d) In addition to the other purposes for which expenditures may be
40 made by the above agency from the state buildings depreciation fund (173-
41 00-6149) 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 depreciation fund for fiscal year 2020 for the following

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

3 State of Kansas facilities projects –
4 debt service (173-00-6149-4520).....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 state buildings depreciation fund for fiscal year 2020.

8 (e) In addition to the other purposes for which expenditures may be
9 made by the above agency from the state buildings operating fund (173-
10 00-6148) for fiscal year 2020, expenditures may be made by the above
11 agency from the following capital improvement account or accounts of the
12 state buildings operating fund for fiscal year 2020 for the following capital
13 improvement project or projects, subject to the expenditure limitations
14 prescribed therefor:

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

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

18 (f) In addition to the other purposes for which expenditures may be
19 made by the above agency from the building and ground fund (173-00-
20 2028), the state buildings depreciation fund (173-00-6149), and the state
21 buildings operating fund (173-00-6148) for fiscal year 2020, expenditures
22 may be made by the above agency from each such special revenue fund for
23 fiscal year 2020 from the unencumbered balance as of June 30, 2019, in
24 each existing capital improvement account of each such special revenue
25 fund: *Provided*, That expenditures from the unencumbered balance of any
26 such existing capital improvement account shall not exceed the amount of
27 the unencumbered balance in such account on June 30, 2019: *Provided*
28 *further*, That all expenditures from the unencumbered balance of any such
29 account shall be in addition to any expenditure limitation imposed on each
30 such special revenue fund for fiscal year 2020 and shall be in addition to
31 any other expenditure limitation imposed on any such account of each
32 such special revenue fund for fiscal year 2020.

33 (g) On July 1, 2019, the director of accounts and reports shall transfer
34 all moneys from the judicial center rehabilitation and repair account (173-
35 00-1000-8540) of the state general fund to the rehabilitation and repair for
36 state facilities account (173-00-1000-8500) of the state general fund. On
37 July 1, 2019, all liabilities of the judicial center rehabilitation and repair
38 account of the state general fund are hereby transferred to and imposed on
39 the rehabilitation and repair for state facilities account of the state general
40 fund, and the judicial center rehabilitation and repair account of the state
41 general fund is hereby abolished.

42 (h) On July 1, 2019, the director of accounts and reports shall transfer
43 all moneys from the capital complex repair and rehabilitation account

1 (173-00-1000-8170) of the state general fund to the rehabilitation and
2 repair for state facilities account (173-00-1000-8500) of the state general
3 fund. On July 1, 2019, all liabilities of the capital complex repair and
4 rehabilitation account of the state general fund are hereby transferred to
5 and imposed on the rehabilitation and repair for state facilities account of
6 the state general fund, and the capital complex repair and rehabilitation
7 account of the state general fund is hereby abolished.

8 Sec. 87.

9 DEPARTMENT OF COMMERCE

10 (a) In addition to the other purposes for which expenditures may be
11 made by the above agency from the reimbursement and recovery fund
12 (300-00-2275) for fiscal year 2020, expenditures may be made by the
13 above agency from the following capital improvement account or accounts
14 of the reimbursement and recovery fund during the fiscal year 2020, for
15 the following capital improvement project or projects, subject to the
16 expenditure limitations prescribed therefor:

17 Debt service – 1430

18 Topeka facilities (300-00-2275-2297).....\$135,650
19 Rehabilitation and repair (300-00-2275-2410).....No limit

20 (b) In addition to the other purposes for which expenditures may be
21 made by the above agency from the Wagner Peyser employment services –
22 federal fund (300-00-3275) for fiscal year 2020, expenditures may be
23 made by the above agency from the following capital improvement
24 account or accounts of the Wagner Peyser employment services – federal
25 fund during the fiscal year 2020, for the following capital improvement
26 project or projects, subject to the expenditure limitations prescribed
27 therefor:

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

29 Sec. 88.

30 INSURANCE DEPARTMENT

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

35 Insurance department rehabilitation and
36 repair fund (331-00-2887-2800).....No limit

37 Sec. 89.

38 KANSAS DEPARTMENT FOR
39 AGING AND DISABILITY SERVICES

40 (a) There is appropriated for the above agency from the state
41 institutions building fund for the fiscal year ending June 30, 2020, for the
42 capital improvement project or projects specified, the following:
43 Rehabilitation and

1 repair projects (039-00-8100-8240).....\$3,201,141
 2 *Provided*, That the secretary for aging and disability services is hereby
 3 authorized to transfer moneys during fiscal year 2020 from the
 4 rehabilitation and repair projects account to a rehabilitation and repair
 5 account for any institution, as defined by K.S.A. 76-12a01, and
 6 amendments thereto, for projects approved by the secretary for aging and
 7 disability services: *Provided further*, That expenditures also may be made
 8 from this account during fiscal year 2020 for the purposes of rehabilitation
 9 and repair for facilities of the Kansas department for aging and disability
 10 services other than any institution, as defined by K.S.A. 76-12a01, and
 11 amendments thereto.
 12 Debt service – new state
 13 security hospital (039-00-8100-8320).....\$3,846,300
 14 Debt service – state hospitals rehabilitation
 15 and repair (039-00-8100-8325).....\$2,585,450
 16 SIBF remodeling.....\$1,285,000
 17 Larned state hospital – city of Larned
 18 wastewater treatment (410-00-8100-8300).....\$129,620
 19 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 20 amendments thereto, expenditures may be made by the above agency from
 21 the Larned state hospital – city of Larned wastewater treatment account of
 22 the state institutions building fund for payment of Larned state hospital's
 23 portion of the city of Larned's wastewater treatment system.
 24 Parsons state hospital and training center –
 25 energy conservation improvement
 26 debt service (507-00-8100-8330).....\$93,895
 27 Sec. 90.

DEPARTMENT OF LABOR

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

35 *Provided*, That the secretary of labor is hereby authorized to make
 36 expenditures from the employment security administration property sale
 37 fund during fiscal year 2020 for the unemployment insurance program:
 38 *Provided, however*, That no expenditures shall be made from this fund for
 39 the proposed purchase or other acquisition of additional real estate to
 40 provide space for the unemployment insurance program of the department
 41 of labor until such proposed purchase or other acquisition, including the
 42 preliminary plans and program statement for any capital improvement
 43 project that is proposed to be initiated and completed by or for the

1 department of labor have been reviewed by the joint committee on state
2 building construction.

3 (b) In addition to the other purposes for which expenditures may be
4 made by the department of labor from moneys appropriated from any
5 special revenue fund or funds for fiscal year 2020 as authorized by this or
6 other appropriation act of the 2019 regular session of the legislature,
7 expenditures may be made by the department of labor for fiscal year 2020
8 from the moneys appropriated from any special revenue fund for the
9 expenses of the sale, exchange or other disposition conveying title for any
10 portion or all of the real estate of the department of labor: *Provided*, That
11 such expenditures may be made and such sale, exchange or other
12 disposition conveying title for any portion or all of the real estate of the
13 department of labor may be executed or otherwise effectuated only upon
14 specific authorization by the state finance council acting on this matter,
15 which is hereby characterized as a matter of legislative delegation and
16 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
17 amendments thereto, and acting after receiving the recommendations of
18 the joint committee on state building construction: *Provided, however*,
19 That no such sale, exchange or other disposition conveying title for any
20 portion of the real estate of the department of labor shall be executed until
21 the proposed sale, exchange or other disposition conveying title for such
22 real estate has been reviewed by the joint committee on state building
23 construction: *Provided further*, That the net proceeds from the sale of any
24 of the real estate of the department of labor 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 employment security
27 administration property sale fund of the department of labor: *And provided*
28 *further*, That expenditures from the employment security administration
29 property sale fund shall not exceed the limitation established for fiscal year
30 2020 by this or other appropriation act of the 2019 regular session of the
31 legislature except upon approval of the state finance council.

32 (c) In addition to the other purposes for which expenditures may be
33 made by the above agency from the special employment security fund
34 (296-00-2120) for fiscal year 2020, expenditures may be made by the
35 above agency from the special employment security fund for fiscal year
36 2020 for the following capital improvement projects: Payment of debt
37 service on revenue bonds issued to finance remodeling of the 401 S.
38 Topeka building: *Provided*, That expenditures from the special
39 employment security fund (296-00-2120-2020) for fiscal year 2020 for
40 such capital improvement purposes shall not exceed \$178,744: *Provided*
41 *further*, That all expenditures from this fund for any such capital
42 improvement purpose shall be in addition to any expenditure limitations
43 imposed on the special employment security fund for fiscal year 2020.

1 (d) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the workmen's compensation fee fund
 3 (296-00-2124) for fiscal year 2020, expenditures may be made by the
 4 above agency from the workmen's compensation fee fund for fiscal year
 5 2020 for the following capital improvement projects: (1) Payment of debt
 6 service on revenue bonds issued to finance remodeling of the 401 S.
 7 Topeka building: *Provided*, That expenditures from the workmen's
 8 compensation fee fund (296-00-2124-2227) for fiscal year 2020 for such
 9 capital improvement purposes shall not exceed \$96,246; and (2) payment
 10 of rehabilitation and repair projects: *Provided*, That expenditures from the
 11 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 12 2020 for such capital improvement purposes shall not exceed \$680,000.

13 Sec. 91.

14 KANSAS COMMISSION ON
 15 VETERANS AFFAIRS OFFICE

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

19 Veterans cemetery program rehabilitation and
 20 repair projects (694-00-1000-0904).....\$49,965

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

24 Soldiers' home rehabilitation and
 25 repair projects (694-00-8100-7100).....\$641,680

26 Veterans' home rehabilitation and
 27 repair projects (694-00-8100-8250).....\$502,061

28 KVH construct new maintenance building.....\$418,800

29 Sec. 92.

30 KANSAS STATE SCHOOL FOR THE BLIND

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

34 Rehabilitation and
 35 repair projects (604-00-8100-8108).....\$415,000

36 Security system
 37 upgrade project (604-00-8100-8130).....\$304,000

38 Campus boilers and
 39 HVAC upgrades (604-00-8100-8145).....\$409,000

40 Sec. 93.

41 KANSAS STATE SCHOOL FOR THE DEAF

42 (a) There is appropriated for the above agency from the state
 43 institutions building fund for the fiscal year ending June 30, 2020, for the

1 capital improvement project or projects specified, the following:

2 Rehabilitation and repair projects (610-00-8100-8108).....\$513,000

3 Facilities conservation improvement

4 debt service (610-00-8100-8120).....\$45,690

5 Roth building repairs.....\$273,000

6 Campus boilers and

7 HVAC upgrades (610-00-8100-8145).....\$435,000

8 Campus life safety and security (610-00-8100-8130).....\$202,300

9 Sec. 94.

10 STATE HISTORICAL SOCIETY

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 Rehabilitation and repair

14 projects (288-00-1000-8088).....\$290,800

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

18 (b) In addition to the other purposes for which expenditures may be
19 made by the above agency from the private gifts, grants and bequests fund
20 (288-00-7302-7000) for fiscal year 2020, expenditures may be made by
21 the above agency from the following capital improvement account or
22 accounts of the private gifts, grants and bequests fund for fiscal year 2020
23 for the following capital improvement project or projects, subject to the
24 expenditure limitations prescribed therefor:

25 Rehabilitation and repair

26 projects.....No limit

27 *Provided*, That all expenditures from each such capital improvement
28 account shall be in addition to any expenditure limitations imposed on the
29 private gifts, grants and bequests fund for fiscal year 2020.

30 (c) In addition to the other purposes for which expenditures may be
31 made by the above agency from the historical preservation grant in aid
32 fund (288-00-3089) for fiscal year 2020, expenditures may be made by the
33 above agency from the following capital improvement account or accounts
34 of the historical preservation grant in aid fund for fiscal year 2020 for the
35 following capital improvement project or projects, subject to the
36 expenditure limitations prescribed therefor:

37 Rehabilitation and repair projects.....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 historical preservation grant in aid fund for fiscal year 2020.

41 (d) In addition to the other purposes for which expenditures may be
42 made by the above agency from the law enforcement memorial fund (288-
43 00-7344-7300) for fiscal year 2020, expenditures may be made by the

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

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

9 (e) In addition to the other purposes for which expenditures may be
10 made by the above agency from the private gifts, grants and bequests fund,
11 historic properties fee fund, state historical facilities fund, save America's
12 treasures fund, historical society capital improvement fund, law
13 enforcement memorial fund and historical preservation grant in aid fund
14 for fiscal year 2020, expenditures may be made by the above agency from
15 each such special revenue fund for fiscal year 2020 from the
16 unencumbered balance as of June 30, 2019, in each existing capital
17 improvement account of each such special revenue fund: *Provided*, That
18 expenditures from the unencumbered balance of any such existing capital
19 improvement account shall not exceed the amount of the unencumbered
20 balance in such account on June 30, 2019: *Provided further*, That all
21 expenditures from the unencumbered balance of any such account shall be
22 in addition to any expenditure limitation imposed on each such special
23 revenue fund for fiscal year 2020 and shall be in addition to any other
24 expenditure limitation imposed on any such account of each such special
25 revenue fund for fiscal year 2020.

26 Sec. 95.

27 EMPORIA STATE UNIVERSITY

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

- 32 Memorial union project –
- 33 debt service (379-00-5161-5040).....No limit
- 34 Student recreation center project – debt service
- 35 refunding 2017D (379-00-2526-2040).....No limit
- 36 Student housing projects – debt service
- 37 refunding 2017D (379-00-5169-5050).....No limit
- 38 Twin towers housing project – debt service
- 39 refunding 2017D (379-00-5120-5030).....No limit
- 40 Parking maintenance projects (379-00-5186-5060).....No limit
- 41 Rehabilitation and
- 42 repairs projects (379-00-2526-2040).....No limit
- 43 Deferred maintenance projects (379-00-2485-2485).....No limit

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

12 (c) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the housing system repairs, equipment
 14 and improvement fund (379-00-5650-5120) during the fiscal year ending
 15 June 30, 2020, expenditures may be made by the above agency from the
 16 appropriate account or accounts of the housing system repairs, equipment
 17 and improvement fund during fiscal year 2020 for a capital improvement
 18 project to plan, construct and remodel Abigail Morse residence hall and
 19 the residential life resident project.

20 Sec. 96.

21 FORT HAYS STATE UNIVERSITY

22 (a) 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 Lewis field renovation –

27 debt service (246-00-5150-5180).....No limit

28 Memorial union renovation –

29 debt service (246-00-5102-5010).....No limit

30 Deferred maintenance projects (246-00-2483-2483).....No limit

31 Energy conservation –

32 debt service (246-00-2035-2000).....No limit

33 Wiest hall replacement –

34 debt service (246-00-5103-5020).....No limit

35 Forsyth library renovation (246-00-2035-2000).....No limit

36 South campus drive project (246-00-2035-2000).....No limit

37 Rarick hall renovation (246-00-2035-2000).....No limit

38 Rehabilitation and

39 repair projects (246-00-5102-5010).....No limit

40 Parking maintenance projects (246-00-5185-5050).....No limit

41 (b) During the fiscal year ending June 30, 2020, the above agency
 42 may make expenditures from the rehabilitation and repair projects,
 43 Americans with disabilities act compliance projects, state fire marshal

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

9 (c) In addition to the other purposes for which expenditures may be
10 made by Fort Hays state university from the moneys appropriated from the
11 state general fund or from any special revenue fund or funds for fiscal year
12 2020 as authorized by this or other appropriation act of the 2019 regular
13 session of the legislature, expenditures may be made by Fort Hays state
14 university from moneys appropriated from the state general fund or from
15 any special revenue fund or funds for fiscal year 2020, to provide for the
16 issuance of bonds by the Kansas development finance authority in
17 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
18 improvement project to construct and equip an addition to the memorial
19 union on the campus of Fort Hays state university: *Provided*, That such
20 capital improvement project is hereby approved for Fort Hays state
21 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,
22 and the authorization of the issuance of bonds by the Kansas development
23 finance authority in accordance with that statute: *Provided further*, That
24 Fort Hays state university may make expenditures from the moneys
25 received from the issuance of any such bonds for such capital
26 improvement project: *Provided, however*, That expenditures from the
27 moneys received from the issuance of any such bonds for such capital
28 improvement project shall not exceed \$15,250,000 plus all amounts
29 required for costs of bond issuance, costs of interest on the bonds issued
30 for such capital improvement project during the construction of such
31 project, credit enhancement costs and any required reserves for the
32 payment of principal and interest on the bonds: *And provided further*, That
33 all moneys received from the issuance of any such bonds shall be
34 deposited and accounted for as prescribed by applicable bond covenants:
35 *And provided further*, That debt service for any such bonds for such capital
36 improvement project shall be financed by appropriations from any
37 appropriate special revenue fund or funds: *And provided further*, That any
38 such bonds and interest thereon shall be an obligation only of the Kansas
39 development finance authority, shall not constitute a debt of the state of
40 Kansas within the meaning of section 6 or 7 of article 11 of the
41 constitution of the state of Kansas and shall not pledge the full faith and
42 credit or the taxing power of the state of Kansas: *And provided further*,
43 That Fort Hays state university shall make provisions for the maintenance

1 of the memorial union addition.

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

9 Sec. 97.

10 KANSAS STATE UNIVERSITY

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

15	Deferred maintenance	
16	support fund (367-00-2484-2484).....	No limit
17	Parking maintenance projects (367-00-5181-4638).....	No limit
18	Capital leases – debt service (367-00-2062-2000).....	No limit
19	Capital leases – debt service (367-00-2520-2080).....	No limit
20	Energy conservation projects –	
21	debt service (367-00-2062-2000).....	No limit
22	Chiller plant project –	
23	debt service (367-00-2062-2000).....	No limit
24	Engineering complex project –	
25	debt service (367-00-2154-2154).....	No limit
26	Recreation complex project –	
27	debt service (367-00-2520-2080).....	No limit
28	Student union renovation project –	
29	debt service (367-00-2520-2080).....	No limit
30	Electrical upgrade project –	
31	debt service (367-00-2520-2080).....	No limit
32	Salina student life center project –	
33	debt service (367-00-5111-5101).....	No limit
34	Childcare development center project –	
35	debt service (367-00-5125-5101).....	No limit
36	Jardine housing project –	
37	debt service (367-00-5163-4500).....	No limit
38	Wefald dining and residence hall project –	
39	debt service (367-00-5163-4500).....	No limit
40	Student union parking –	
41	debt service (367-00-5181-4630).....	No limit
42	Seaton hall project –	
43	debt service (367-00-2520-2080).....	No limit

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

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

1 pledge the full faith and credit or the taxing power of the state of Kansas:
2 *And provided further*, That Kansas state university shall make provisions
3 for the maintenance of the Derby dining center.

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

11 Sec. 98.

12 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
13 AND AGRICULTURE RESEARCH PROGRAMS

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 shall not exceed the following:

18 Capital leases – debt service (369-00-2697-1100).....No limit

19 Sec. 99.

20 PITTSBURG STATE UNIVERSITY

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

25 Overman student center –

26 debt service (385-00-2820-2820).....No limit

27 Deferred maintenance projects (385-00-2486-2486).....No limit

28 Student health center –

29 debt service (385-00-2828-2851).....No limit

30 Overman student center project (385-00-2820-2820).....No limit

31 Rehabilitation and

32 repair projects (385-00-2833-2831).....No limit

33 Housing maintenance projects (385-00-5645-5160).....No limit

34 Parking maintenance projects (385-00-5187-5060).....No limit

35 Energy conservation project – debt service.....No limit

36 Overman student center –

37 debt service (385-00-2820-2820).....No limit

38 Horace Mann project – debt service (385-00-2833).....No limit

39 Housing projects – debt service (385-00-5165-5050).....No limit

40 Housing projects – debt service (385-00-5646-5160).....No limit

41 Parking facility – debt service (385-00-5187-5060).....No limit

42 Tyler scientific research center –

43 debt service (385-00-2903-2903).....No limit

1 2014A1 projects – debt service (385-00-5106-5105).....No limit
 2 (b) During the fiscal year ending June 30, 2020, the above agency
 3 may make expenditures from the rehabilitation and repair projects,
 4 Americans with disabilities act compliance projects, state fire marshal
 5 code compliance projects, and improvements to classroom projects for
 6 institutions of higher education account of the Kansas educational building
 7 fund of the above agency of moneys transferred to such account by the
 8 state board of regents by any provision of this or other appropriation act of
 9 the 2019 regular session of the legislature: *Provided*, That this subsection
 10 shall not apply to the unencumbered balance in any account of the Kansas
 11 educational building fund of the above agency that was first appropriated
 12 for any fiscal year commencing prior to July 1, 2018.

13 Sec. 100.

14 UNIVERSITY OF KANSAS

15 (a) There is appropriated for the above agency from the state general
 16 fund for the fiscal year ending June 30, 2020, for the capital improvement
 17 project or projects specified as follows:

18 School of pharmacy
 19 debt service 2009 (682-00-1000-0400).....\$2,494,307

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 shall not exceed the following:

24 Student health facility maintenance, repair, and
 25 equipment fee fund (682-00-5640-5120).....No limit

26 Parking facilities surplus fund – K DFA
 27 G bonds, 1993 (682-00-5802-5170).....No limit

28 *Provided*, That the university of Kansas may transfer moneys during fiscal
 29 year 2020 from the parking facilities surplus fund – K DFA G bonds, 1993
 30 to the restricted fees fund.

31 Deferred maintenance projects (682-00-2487-2487).....No limit
 32 Student recreation & fitness center

33 revenue fund (682-00-2864-2860).....No limit
 34 Engineering facility –

35 debt service (682-00-2153-2153).....No limit
 36 Student recreation center – debt service

37 2017A refunding (682-00-2864-2860).....No limit
 38 Parking facility – debt service

39 2017A refunding (682-00-5175-5070).....No limit
 40 McCollum hall parking –

41 debt service (682-00-5175-5070).....No limit
 42 Energy conservation projects –

43 debt service (682-00-2107-2000).....No limit

1	Energy conservation projects –	
2	debt service (682-00-2545-2080).....	No limit
3	Earth, energy and environment center –	
4	debt service (682-00-2545-2080).....	No limit
5	Parking maintenance projects (682-00-5175-5070).....	No limit
6	Student housing	
7	maintenance projects (682-00-5621-5110).....	No limit
8	Rehabilitation and	
9	repair projects (682-00-2107-2000).....	No limit
10	Kansas law enforcement training	
11	center projects (682-00-2133-2020).....	No limit

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

23 (d) In addition to the other purposes for which expenditures may be
 24 made by the university of Kansas from the moneys appropriated from the
 25 state general fund or from any special revenue fund or funds for fiscal year
 26 2020 as authorized by this or other appropriation act of the 2019 regular
 27 session of the legislature, expenditures may be made by the university of
 28 Kansas from moneys appropriated from the state general fund or from any
 29 special revenue fund or funds for fiscal year 2020, to provide for the
 30 issuance of bonds by the Kansas development finance authority in
 31 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 32 improvement project to renovate Oliver hall on the campus of the
 33 university of Kansas: *Provided*, That such capital improvement project is
 34 hereby approved for the university of Kansas for the purposes of K.S.A.
 35 74-8905(b), and amendments thereto, and the authorization of the issuance
 36 of bonds by the Kansas development finance authority in accordance with
 37 that statute: *Provided further*; That the university of Kansas may make
 38 expenditures from the moneys received from the issuance of any such
 39 bonds for such capital improvement project: *Provided, however*; That
 40 expenditures from the moneys received from the issuance of any such
 41 bonds for such capital improvement project shall not exceed \$28,000,000
 42 plus all amounts required for costs of bond issuance, costs of interest on
 43 the bonds issued for such capital improvement project during the

1 construction of such project, credit enhancement costs and any required
 2 reserves for the payment of principal and interest on the bonds: *And*
 3 *provided further*, That all moneys received from the issuance of any such
 4 bonds shall be deposited and accounted for as prescribed by applicable
 5 bond covenants: *And provided further*, That debt service for any such
 6 bonds for such capital improvement project shall be financed by
 7 appropriations from any appropriate special revenue fund or funds: *And*
 8 *provided further*, That any such bonds and interest thereon shall be an
 9 obligation only of the Kansas development finance authority, shall not
 10 constitute a debt of the state of Kansas within the meaning of section 6 or
 11 7 of article 11 of the constitution of the state of Kansas and shall not
 12 pledge the full faith and credit or the taxing power of the state of Kansas:
 13 *And provided further*, That the university of Kansas shall make provisions
 14 for the maintenance of the renovation of Oliver hall project.

15 (e) In addition to the other purposes for which expenditures may be
 16 made by the above agency from moneys appropriated from any special
 17 revenue fund or funds during the fiscal year ending June 30, 2020, as
 18 authorized by this or other appropriation act of the 2019 regular session of
 19 the legislature, expenditures may be made by the above agency from any
 20 special revenue fund or funds during fiscal year 2020 for a capital
 21 improvement project to renovate Oliver hall.

22 Sec. 101.

23 UNIVERSITY OF KANSAS MEDICAL CENTER

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

28 Deferred maintenance

29 support fund (683-00-2488-2488).....	No limit
30 Health education building –	
31 debt service (683-00-2108-2500).....	No limit
32 Parking maintenance projects (683-00-5176-5550).....	No limit
33 Rehabilitation and repair projects (683-00-2551).....	No limit
34 Energy conservation –	
35 debt service (683-00-2108-2500).....	No limit
36 Hemenway project –	
37 debt service (683-00-2907-2800).....	No limit
38 Parking garage projects –	
39 debt service (683-00-5176-5550).....	No limit

40 (b) During the fiscal year ending June 30, 2020, the above agency
 41 may make expenditures from the rehabilitation and repair projects,
 42 Americans with disabilities act compliance projects, state fire marshal
 43 code compliance projects, and improvements to classroom projects for

1 institutions of higher education account of the Kansas educational building
2 fund of the above agency of moneys transferred to such account by the
3 state board of regents by any provision of this or other appropriation act of
4 the 2019 regular session of the legislature: *Provided*, That this subsection
5 shall not apply to the unencumbered balance in any account of the Kansas
6 educational building fund of the above agency that was first appropriated
7 for any fiscal year commencing prior to July 1, 2018.

8 Sec. 102.

9 WICHITA 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 Deferred maintenance projects (715-00-2489-2489).....No limit
- 15 Energy conservation –
- 16 debt service (715-00-2112-2000).....No limit
- 17 Rhatigan student center –
- 18 debt service (715-00-2558-2030).....No limit
- 19 Science engineering research lab –
- 20 debt service (715-00-2558-2030).....No limit
- 21 Shocker residence hall –
- 22 debt service (715-00-5100-5250).....No limit
- 23 Parking garage – debt service (715-00-5148-5000).....No limit
- 24 Fairmont towers – debt service (715-00-5620-5670).....No limit
- 25 Innovation campus – school
- 26 of business (715-00-2558-2030).....No limit
- 27 Raze Fairmont towers project (715-00-2558-2030).....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. 103.

40 STATE BOARD OF REGENTS

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 other than refunds authorized by law shall
 2 not exceed the following:
 3 Kansas educational building fund.....No limit
 4 *Provided*, That the state board of regents is hereby authorized to transfer
 5 moneys from the Kansas educational building fund to an account or
 6 accounts of the Kansas educational building fund of any institution under
 7 the control and supervision of the state board of regents to be expended by
 8 the institution for projects, including planning and new construction,
 9 approved by the state board of regents: *Provided, however*, That no
 10 expenditures shall be made from any such account until the proposed
 11 projects have been reviewed by the joint committee on state building
 12 construction: *Provided further*, That the state board of regents shall certify
 13 to the director of accounts and reports each such transfer of moneys from
 14 the Kansas educational building fund: *And provided further*, That the state
 15 board of regents shall transmit a copy of each such certification to the
 16 director of the budget and to the director of legislative research: *And*
 17 *provided, however*, That the state board of regents shall allocate the
 18 amount of money of each such transfer to be expended by the institution
 19 using the adjusted gross square footage calculation of mission critical
 20 buildings for fiscal year 2020.

21 Sec. 104.

22 DEPARTMENT OF CORRECTIONS

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

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

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

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

35 *Provided*, That the secretary of corrections is hereby authorized to transfer
 36 moneys during fiscal year 2020 from the capital improvements –
 37 rehabilitation and repair of correctional institutions account of the
 38 correctional institutions building fund to an account or accounts of the
 39 correctional institutions building fund of any institution or facility under
 40 the jurisdiction of the secretary of corrections to be expended during fiscal
 41 year 2020 by the institution or facility for capital improvement projects
 42 and for security improvement projects including acquisition of security
 43 equipment.

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

4 Capital improvements –
5 rehabilitation and repair of juvenile
6 correctional facilities (521-00-8100-8000).....\$500,000

7 *Provided*, That the secretary of the department of corrections is hereby
8 authorized to transfer moneys during fiscal year 2020 from the capital
9 improvements – rehabilitation and repair of juvenile correctional facilities
10 account of the state institutions building fund to any account or accounts
11 of the state institutions building fund of any juvenile correctional facility
12 or institution under the general supervision and management of the
13 secretary of the department of corrections to be expended during fiscal
14 year 2020 for capital improvement projects approved by the secretary:

15 *Provided further*, That the secretary of the department of corrections shall
16 certify each such transfer to the director of accounts and reports and shall
17 transmit a copy of each such certification to the director of the budget and
18 the director of legislative research.

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

22 (d) 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 Correctional facility
28 infrastructure project (521-00-2834).....No limit
29 Sec. 105.

30 ATTORNEY GENERAL –
31 KANSAS BUREAU OF INVESTIGATION

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

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

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

40 KBI lab – debt service (083-00-1000-0820).....\$4,320,800
41 Sec. 106.

42 KANSAS HIGHWAY PATROL

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

1 made from the highway patrol training center fund for fiscal year 2020,
2 expenditures may be made by the above agency from the highway patrol
3 training center fund for fiscal year 2020 for the following capital
4 improvement project or projects, subject to the expenditure limitations
5 prescribed therefor:

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

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

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

17 Training academy rehabilitation
18 and repair (280-00-2213-2401)..... No limit

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

22 (c) In addition to the other purposes for which expenditures may be
23 made from the Kansas highway patrol operations fund for fiscal year 2020,
24 expenditures may be made by the above agency from the Kansas highway
25 patrol operations fund for fiscal year 2020 for the following capital
26 improvement project or projects, subject to the expenditure limitations
27 prescribed therefor:

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

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

33 (d) On July 1, 2019, or as soon thereafter as moneys are available, the
34 director of accounts and reports shall transfer \$455,000 from the state
35 highway fund of the department of transportation to the Kansas highway
36 patrol operations fund (280-00-2034-1115). In addition to the other
37 purposes for which expenditures may be made from the state highway
38 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.
39 68-416, and amendments thereto, or any other statute, transfers and
40 expenditures may be made from the state highway fund during fiscal year
41 2020 for support and maintenance of the Kansas highway patrol.

42 (e) In addition to the other purposes for which expenditures may be
43 made by the above agency from the KHP federal forfeiture – federal fund

1 for fiscal year 2020, expenditures may be made by the above agency from
2 the following account or accounts of the KHP federal forfeiture – federal
3 fund for fiscal year 2020 for the following capital improvement project or
4 projects, subject to the expenditure limitations prescribed therefor:

5 Training academy rehabilitation
6 and repair (280-00-3545-3548).....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 KHP federal forfeiture – federal fund for fiscal year 2020.

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

16 Troop F storage building (280-00-3545-3545).....No limit

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

20 Sec. 107.

21 ADJUTANT GENERAL

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

25 Debt service –
26 training center (034-00-1000-8020).....\$475,463

27 Debt service – rehabilitation and repair of the
28 statewide armories (034-00-1000-8010).....\$438,165

29 Rehabilitation and
30 repair projects (034-00-1000-8000).....\$163,927

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

34 Sec. 108.

35 STATE FAIR BOARD

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

41 State fair capital
42 improvements fund (373-00-2533-2500).....No limit

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

1 *Provided*, That expenditures from the state fair fee fund for official
2 hospitality shall not exceed \$15,782.

3 (b) On or before the 10th of each month during the fiscal year ending
4 June 30, 2020, the director of accounts and reports shall transfer from the
5 state general fund to the state fair capital improvements fund interest
6 earnings based on: (1) The average daily balance of moneys in the state
7 fair capital improvements fund for the preceding month; and (2) the net
8 earnings rate for the pooled money investment portfolio for the preceding
9 month.

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

13 State fair debt service (373-00-1000-0700).....\$848,750
14 Sec. 109.

15 KANSAS DEPARTMENT OF
16 WILDLIFE, PARKS AND TOURISM

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

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

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 Department access road fund (710-00-2178-2760).....No limit

27 *Provided*, That, in addition to the other purposes for which expenditures
28 may be made by the above agency from the department access road fund,
29 expenditures may be made from this fund for road improvement projects
30 administered by the department of transportation in state parks and on
31 public lands.

32 Bridge maintenance fund (710-00-2045-2070).....No limit

33 Office of the secretary building fund.....No limit

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

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

42 (e) In addition to the other purposes for which expenditures may be
43 made by the above agency from the state agricultural production fund for

1 fiscal year 2020, expenditures may be made by the above agency from the
2 following capital improvement account or accounts of the state agricultural
3 production fund for fiscal year 2020 for the following capital improvement
4 project or projects, subject to the expenditure limitations prescribed
5 therefor:

6 Agricultural land capital improvement.....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 state agricultural production fund for fiscal year 2020.

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

16 Parks rehabilitation and
17 repair projects (710-00-2122-2066).....\$1,247,840
18 Debt service – Kansas City district
19 office (710-00-2122-2058).....\$49,694

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

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

29 Debt service – Kansas City
30 district office (710-00-2245-2805).....\$12,690
31 Coast guard boating projects (710-00-2245-2840).....\$78,780

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

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

41 Shooting range development (710-00-2300-2301).....\$300,000
42 Land acquisition (710-00-2300-3040).....\$400,000
43 Federally mandated

1 boating access (710-00-2300-4360).....\$408,750
 2 Debt service – Kansas
 3 City office (710-00-2300-2885).....\$77,607
 4 Rehabilitation and repair (710-00-2300-3262).....\$2,728,295
 5 State fishing lake projects (710-00-2300-4320).....\$125,000
 6 *Provided*, That all expenditures from each such capital improvement
 7 account shall be in addition to any expenditure limitations imposed on the
 8 wildlife fee fund for fiscal year 2020.

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

15 Cabin site preparation (710-00-2668-2670).....\$500,000
 16 *Provided*, That all expenditures from each such capital improvement
 17 account shall be in addition to any expenditure limitations imposed on the
 18 cabin revenue fund for fiscal year 2020.

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

25 Wetlands acquisition
 26 and development (710-00-3418-3420).....\$450,000
 27 Rehabilitation and repair (710-00-3418-3422).....\$4,504,250
 28 *Provided*, That all expenditures from each such capital improvement
 29 account shall be in addition to any expenditure limitations imposed on the
 30 wildlife restoration fund for fiscal year 2020.

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

38 Rehabilitation and repair (710-00-3490-3491).....\$2,100,245
 39 *Provided*, That all expenditures from each such capital improvement
 40 account shall be in addition to any expenditure limitations imposed on the
 41 sport fish restoration program fund for fiscal year 2020.

42 (l) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the migratory waterfowl propagation and

1 protection fund for fiscal year 2020, expenditures may be made by the
 2 above agency from the following capital improvement account or accounts
 3 of the migratory waterfowl propagation and protection fund for fiscal year
 4 2020 for the following capital improvement project or projects, subject to
 5 the expenditure limitations prescribed therefor:

6 Wetlands acquisition (710-00-2600-3330).....\$387,500

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

10 (m) In addition to the other purposes for which expenditures may be
 11 made by the above agency from the outdoor recreation acquisition,
 12 development and planning fund for fiscal year 2020, expenditures may be
 13 made by the above agency from the following capital improvement
 14 account or accounts of the outdoor recreation acquisition, development
 15 and planning fund for fiscal year 2020 for the following capital
 16 improvement project or projects, subject to the expenditure limitations
 17 prescribed therefor:

18 Land and water conservation
 19 development (710-00-3794-3795).....\$150,000

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

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

31 Recreational trails program (710-00-3238-3238).....No limit

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

35 (o) In addition to the other purposes for which expenditures may be
 36 made by the above agency from the federally licensed wildlife areas fund
 37 for fiscal year 2020, expenditures may be made by the above agency from
 38 the following capital improvement account or accounts of the federally
 39 licensed wildlife areas fund for fiscal year 2020 for the following capital
 40 improvement project or projects, subject to the expenditure limitations
 41 prescribed therefor:

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

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 federally licensed wildlife areas fund for fiscal year 2020.

3 (p) In addition to the other purposes for which expenditures may be
4 made by the above agency from the boating safety and financial assistance
5 fund for fiscal year 2020, expenditures may be made by the above agency
6 from the following capital improvement account or accounts of the boating
7 safety and financial assistance fund for fiscal year 2020 for the following
8 capital improvement project or projects, subject to the expenditure
9 limitations prescribed therefor:

10 Coast guard boating projects (710-00-3251-3251).....No limit
11 *Provided*, That all expenditures from each such capital improvement
12 account shall be in addition to any expenditure limitations imposed on the
13 boating safety and financial assistance fund for fiscal year 2020.

14 (q) In addition to the other purposes for which expenditures may be
15 made by the above agency from the parks fee fund, boating fee fund,
16 boating safety and financial assistance fund, wildlife fee fund, wildlife
17 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
18 restoration program fund, migratory waterfowl propagation and protection
19 fund, nongame wildlife improvement fund, plant and animal disease and
20 pest control fund, land and water conservation fund – local, outdoor
21 recreation acquisition, development and planning fund, recreational trails
22 program fund, federally licensed wildlife areas fund, department of
23 wildlife and parks gifts and donations fund, highway planning/construction
24 fund, state wildlife grants fund, disaster grants – public assistance,
25 nonfederal grants fund, bridge maintenance fund, state agricultural
26 production fund, department access road fund, navigation projects fund,
27 and recreation resource management fund for fiscal year 2020,
28 expenditures may be made by the above agency from each such special
29 revenue fund for fiscal year 2020 from the unencumbered balance as of
30 June 30, 2019, in each existing capital improvement account of each such
31 special revenue fund: *Provided*, That expenditures from the unencumbered
32 balance of any such existing capital improvement account shall not exceed
33 the amount of the unencumbered balance in such account on June 30,
34 2019: *Provided further*, That all expenditures from the unencumbered
35 balance of any such account shall be in addition to any expenditure
36 limitation imposed on each such special revenue fund for fiscal year 2020
37 and shall be in addition to any other expenditure limitation imposed on any
38 such account of each such special revenue fund for fiscal year 2020.

39 Sec. 110. K.S.A. 2018 Supp. 2-223 is hereby amended to read as
40 follows: 2-223. (a) There is hereby established in the state treasury the
41 state fair capital improvements fund. All expenditures of moneys in the
42 state fair capital improvements fund shall be used for the payment of
43 capital improvements and maintenance for the state fairgrounds and the

1 payment of capital improvement obligations that have been financed.
2 Capital improvement projects for the Kansas state fairgrounds are hereby
3 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
4 and the authorization of the issuance of bonds by the Kansas development
5 finance authority in accordance with that statute.

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

12 ~~(1) For the fiscal year ending June 30, 2018, notwithstanding the~~
13 ~~other provisions of this section, on March 1, 2018, or as soon thereafter as~~
14 ~~moneys are available therefor, the director of accounts and reports shall~~
15 ~~transfer from the state fair fee fund to the state fair capital improvements~~
16 ~~fund the amount equal to the greater of \$300,000 or the amount equal to~~
17 ~~5% of the total gross receipts during fiscal year 2018 from state fair~~
18 ~~activities and non-fair days activities through March 1, 2018, except that,~~
19 ~~subject to approval by the director of the budget prior to March 1, 2018,~~
20 ~~after reviewing the amounts credited to the state fair fee fund and the state~~
21 ~~fair capital improvements fund, cash flow considerations for the state fair~~
22 ~~fee fund, and the amount required to be credited to the state fair capital~~
23 ~~improvements fund pursuant to this subsection to pay the bonded debt~~
24 ~~service payment due on April 1, 2018, the state fair board may certify an~~
25 ~~amount on March 1, 2018, to the director of accounts and reports to be~~
26 ~~transferred from the state fair fee fund to the state fair capital~~
27 ~~improvements fund that is equal to the amount required to be credited to~~
28 ~~the state fair capital improvements fund pursuant to this subsection to pay~~
29 ~~the bonded debt service payment due on April 1, 2018, and shall certify to~~
30 ~~the director of accounts and reports on the date specified by the director of~~
31 ~~the budget the amount equal to the balance of the aggregate amount that is~~
32 ~~required to be transferred from the state fair fee fund to the state fair~~
33 ~~capital improvements fund for fiscal year 2018. Upon receipt of any such~~
34 ~~certification, the director of accounts and reports shall transfer moneys~~
35 ~~from the state fair fee fund to the state fair capital improvements fund in~~
36 ~~accordance with such certification; and~~

37 ~~(2) for the fiscal year ending June 30, 2019 2020, notwithstanding the~~
38 ~~other provisions of this section, on March 1, 2019 2020, or as soon~~
39 ~~thereafter as moneys are available therefor, the director of accounts and~~
40 ~~reports shall transfer from the state fair fee fund to the state fair capital~~
41 ~~improvements fund the amount equal to the greater of \$300,000 or the~~
42 ~~amount equal to 5% of the total gross receipts during fiscal year 2019~~
43 ~~2020 from state fair activities and non-fair days activities through March~~

1 1, ~~2019~~ 2020, except that, subject to approval by the director of the budget
2 prior to March 1, ~~2019~~ 2020, after reviewing the amounts credited to the
3 state fair fee fund and the state fair capital improvements fund, cash flow
4 considerations for the state fair fee fund, and the amount required to be
5 credited to the state fair capital improvements fund pursuant to this
6 subsection to pay the bonded debt service payment due on April 1, ~~2019~~
7 2020, the state fair board may certify an amount on March 1, ~~2019~~ 2020,
8 to the director of accounts and reports to be transferred from the state fair
9 fee fund to the state fair capital improvements fund that is equal to the
10 amount required to be credited to the state fair capital improvements fund
11 pursuant to this subsection to pay the bonded debt service payment due on
12 April 1, ~~2019~~ 2020, and shall certify to the director of accounts and reports
13 on the date specified by the director of the budget the amount equal to the
14 balance of the aggregate amount that is required to be transferred from the
15 state fair fee fund to the state fair capital improvements fund for fiscal year
16 ~~2019~~ 2020. Upon receipt of any such certification, the director of accounts
17 and reports shall transfer moneys from the state fair fee fund to the state
18 fair capital improvements fund in accordance with such certification.

19 Sec. 111. K.S.A. 2018 Supp. 12-1775a is hereby amended to read as
20 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
21 each city—~~which~~ *that*, pursuant to K.S.A. 12-1771, and amendments
22 thereto, has established a redevelopment district prior to July 1, 1996, shall
23 certify to the director of accounts and reports the amount equal to the
24 amount of revenue realized from ad valorem taxes imposed pursuant to
25 K.S.A. 72-5142, and amendments thereto, within such redevelopment
26 district. Except as provided further, prior to February 1, 1997, and annually
27 on that date thereafter, the governing body of each such city shall certify to
28 the director of accounts and reports an amount equal to the amount by
29 which revenues realized from such ad valorem taxes imposed in such
30 redevelopment district are estimated to be reduced for the ensuing calendar
31 year due to legislative changes in the statewide school finance formula.
32 Prior to March 1 of each year, the director of accounts and reports shall
33 certify to the state treasurer each amount certified by the governing bodies
34 of cities under this section for the ensuing calendar year and shall transfer
35 from the state general fund to the city tax increment financing revenue
36 replacement fund the aggregate of all amounts so certified. Prior to April
37 15 of each year, the state treasurer shall pay from the city tax increment
38 financing revenue replacement fund to each city certifying an amount to
39 the director of accounts and reports under this section for the ensuing
40 calendar year the amount so certified. During fiscal years ~~2018, 2019~~ *and*,
41 2020 *and* 2021, no moneys shall be transferred from the state general fund
42 to the city tax increment financing revenue replacement fund pursuant to
43 this subsection.

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

7 Sec. 112. K.S.A. 2018 Supp. 12-5256 is hereby amended to read as
8 follows: 12-5256. (a) All expenditures from the state housing trust fund
9 made for the purposes of K.S.A. 2018 Supp. 12-5253 through 12-5255,
10 and amendments thereto, shall be made in accordance with appropriation
11 acts upon warrants of the director of accounts and reports issued pursuant
12 to vouchers approved by the president of the Kansas housing resources
13 corporation.

14 (b) (1) ~~On July 1, 2017, July 1, 2018, and July 1, 2019, and July 1,~~
15 ~~2020,~~ the director of accounts and reports shall transfer \$2,000,000 from
16 the state economic development initiatives fund to the state housing trust
17 fund established by K.S.A. 74-8959, and amendments thereto.

18 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
19 amendments thereto, to the contrary, ~~during fiscal year fiscal year 2018,~~
20 ~~fiscal year 2019, and fiscal year 2020, and fiscal year 2021,~~ moneys in the
21 state housing trust fund shall be used solely for the purpose of loans or
22 grants to cities or counties for infrastructure or housing development in
23 rural areas. During such fiscal years, on or before ~~January 8, 2018, January~~
24 ~~14, 2019, and January 13, 2020, January 11, 2021, and January 10, 2022,~~
25 the president of the Kansas housing resources corporation shall submit a
26 report concerning the activities of the state housing trust fund to the house
27 of representatives committee on appropriations and the senate committee
28 on ways and means.

29 Sec. 113. K.S.A. 2018 Supp. 55-193 is hereby amended to read as
30 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
31 quarter thereafter before July 1, ~~2020~~ 2021, the director of accounts and
32 reports shall transfer \$100,000 from the state general fund and \$200,000
33 from the conservation fee fund established by K.S.A. 55-143, and
34 amendments thereto, to the abandoned oil and gas well fund established by
35 K.S.A. 55-192, and amendments thereto, except that no transfer shall be
36 made pursuant to this section from the state general fund to the abandoned
37 oil and gas well fund during ~~state fiscal year 2018,~~ state fiscal year 2019,
38 ~~or state fiscal year 2020, or state fiscal year 2021.~~

39 Sec. 114. K.S.A. 74-50,107 is hereby amended to read as follows: 74-
40 50,107. (a) Commencing July 1, ~~2017~~ 2018, and on the first day of each
41 month thereafter during ~~fiscal year 2018,~~ fiscal year 2019, ~~and fiscal year~~
42 2020, ~~and fiscal year 2021,~~ the secretary of revenue shall apply a rate of
43 2% to that portion of moneys withheld from the wages of individuals and

1 collected under the Kansas withholding and declaration of estimated tax
2 act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so
3 determined shall be credited on a monthly basis as follows: (1) An amount
4 necessary to meet obligations of the debt services for the IMPACT
5 program repayment fund; and (2) an amount to the IMPACT program
6 services fund as needed for program administration; and (3) any remaining
7 amounts to the job creation program fund created pursuant to K.S.A. 74-
8 50,224, and amendments thereto. During ~~fiscal year 2018~~, fiscal year
9 2019, ~~and~~ fiscal year 2020, *and fiscal year 2021*, the aggregate amount
10 that is credited to the job creation program fund pursuant to this subsection
11 shall not exceed \$3,500,000 for each such fiscal year.

12 (b) Commencing July 1, ~~2020~~ 2021, and on an annual basis
13 thereafter, the secretary of revenue shall estimate the amount equal to the
14 amount of net savings realized from the elimination, modification or
15 limitation of any credit, deduction or program pursuant to the provisions of
16 this act as compared to the expense deduction provided for in K.S.A. 2018
17 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of
18 savings in accordance with appropriation acts shall be remitted to the state
19 treasurer in accordance with the provisions of K.S.A. 75-4215, and
20 amendments thereto. Upon receipt of each such remittance, the state
21 treasurer shall deposit the entire amount to the credit of the job creation
22 program fund created pursuant to K.S.A. 74-50,224, and amendments
23 thereto. In addition, such other amount or amounts of money may be
24 transferred from the state general fund or any other fund or funds in the
25 state treasury to the job creation program fund in accordance with
26 appropriation acts.

27 Sec. 115. K.S.A. 74-99b34 is hereby amended to read as follows: 74-
28 99b34. (a) The bioscience development and investment fund is hereby
29 created. The bioscience development and investment fund shall not be a
30 part of the state treasury and the funds in the bioscience development and
31 investment fund shall belong exclusively to the authority.

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

37 (c) The secretary of revenue and the authority shall establish the base
38 year taxation for all bioscience companies and state universities. The
39 secretary of revenue, the authority and the board of regents shall establish
40 the number of bioscience employees associated with state universities and
41 report annually and determine the increase from the taxation base annually.
42 The secretary of revenue and the authority may consider any verifiable
43 evidence, including, but not limited to, the NAICS code assigned or

1 recorded by the department of labor for companies with employees in
2 Kansas, when determining which companies should be classified as
3 bioscience companies.

4 (d) (1) Except as provided in subsection ~~(d)(2), (d)(3) or~~ (h), for a
5 period of 15 years from the effective date of this act, the state treasurer
6 shall pay annually 95% of withholding above the base, as certified by the
7 secretary of revenue, upon Kansas wages paid by bioscience employees to
8 the bioscience development and investment fund. Such payments shall be
9 reconciled annually. On or before the 10th day of each month, the director
10 of accounts and reports shall transfer from the state general fund to the
11 bioscience development and investment fund interest earnings based on:

12 (A) The average daily balance of moneys in the bioscience
13 development and investment fund for the preceding month; and

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

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

22 ~~(B) There is hereby established in the state treasury the center of~~
23 ~~innovation for biomaterials in orthopaedic research – Wichita state~~
24 ~~university fund, which shall be administered by Wichita state university.~~
25 ~~All moneys credited to the fund shall be used for research and~~
26 ~~development. All expenditures from the center of innovation for~~
27 ~~biomaterials in orthopaedic research – Wichita state university fund shall~~
28 ~~be made in accordance with appropriation acts and upon warrants of the~~
29 ~~director of accounts and reports issued pursuant to expenditures approved~~
30 ~~by the president of Wichita state university or by the person or persons~~
31 ~~designated by the president of Wichita state university.~~

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

39 ~~(B) There is hereby established in the state treasury the national bio~~
40 ~~agro-defense facility fund, which shall be administered by Kansas state~~
41 ~~university in accordance with the strategic plan adopted by the governor's~~
42 ~~national bio agro-defense facility steering committee. All moneys credited~~
43 ~~to the fund shall be used in accordance with the governor's national bio~~

1 agro-defense facility steering committee's plan with the approval of the
2 president of Kansas state university. All expenditures from the national bio
3 agro-defense facility fund shall be made in accordance with appropriation
4 acts and upon warrants of the director of accounts and reports issued
5 pursuant to expenditures approved by the steering committee and the
6 president of Kansas state university or by the person or persons designated
7 by the president of Kansas state university.

8 (e) The cumulative amounts of funds paid by the state treasurer to the
9 bioscience development and investment fund shall not exceed
10 \$581,800,000.

11 (f) The division of post audit is hereby authorized to conduct a post
12 audit in accordance with the provisions of the legislative post audit act,
13 K.S.A. 46-1106 et seq., and amendments thereto.

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

18 ~~(h) During the fiscal year ending June 30, 2018, the aggregate amount~~
19 ~~that is directed to be transferred from the state general fund to the~~
20 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~
21 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~
22 ~~\$6,000,000 for such fiscal year.~~

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

26 Sec. 116. K.S.A. 2018 Supp. 75-2263 is hereby amended to read as
27 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board
28 of trustees is responsible for the management and investment of that
29 portion of state moneys available for investment by the pooled money
30 investment board that is certified by the state treasurer to the board of
31 trustees as being equivalent to the aggregate net amount received for
32 unclaimed property and shall discharge the board's duties with respect to
33 such moneys solely in the interests of the state general fund and shall
34 invest and reinvest such moneys and acquire, retain, manage, including the
35 exercise of any voting rights and disposal of investments of such moneys
36 within the limitations and according to the powers, duties and purposes as
37 prescribed by this section.

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

1 (c) In investing and reinvesting moneys specified in subsection (a)
2 and in acquiring, retaining, managing and disposing of investments of the
3 moneys, the board of trustees shall exercise the judgment, care, skill,
4 prudence and diligence under the circumstances then prevailing, which
5 persons of prudence, discretion and intelligence acting in a like capacity
6 and familiar with such matters would use in the conduct of an enterprise of
7 like character and with like aims by diversifying the investments of the
8 moneys so as to minimize the risk of large losses, unless under the
9 circumstances it is clearly prudent not to do so, and not in regard to
10 speculation but in regard to the permanent disposition of similar moneys,
11 considering the probable income as well as the probable safety of their
12 capital.

13 (d) In the discharge of such management and investment
14 responsibilities the board of trustees may contract for the services of one
15 or more professional investment advisors or other consultants in the
16 management and investment of such moneys and otherwise in the
17 performance of the duties of the board of trustees under this section.

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

33 (f) (1) Subject to the objective set forth in subsection (b) and the
34 standards set forth in subsection (c), the board of trustees shall formulate
35 and adopt policies and objectives for the investment and reinvestment of
36 such moneys and the acquisition, retention, management and disposition of
37 investments of the moneys. Such policies and objectives shall be in writing
38 and shall include:

39 (A) Specific asset allocation standards and objectives;

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

42 (C) a requirement that all investment advisors, and any managers or
43 others with similar duties and responsibilities as investment advisors, shall

1 immediately report all instances of default on investments to the board of
2 trustees and provide such board of trustees with recommendations and
3 options, including, but not limited to, curing the default or withdrawal
4 from the investment.

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

8 (g) Except as provided in subsection (d) and this subsection, the
9 custody of such moneys shall remain in the custody of the state treasurer,
10 except that the board of trustees may arrange for the custody of such
11 moneys as it considers advisable with one or more member banks or trust
12 companies of the federal reserve system or with one or more banks in the
13 state of Kansas, or both, to be held in safekeeping by the banks or trust
14 companies for the collection of the principal and interest or other income
15 or of the proceeds of sale. All such moneys shall be considered moneys in
16 the state treasury for purposes of K.S.A. 75-6704, and amendments
17 thereto.

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

21 (i) Subject to the provisions of subsection (j), the state treasurer shall
22 certify to the board of trustees a portion of state moneys available for
23 investment by the pooled money investment board that is equivalent to the
24 aggregate net amount received for unclaimed property. The state treasurer
25 shall transfer the amount certified to the board of trustees. During fiscal
26 years ~~2018 and~~ 2019, *2020 and 2021*, the state treasurer shall not certify or
27 transfer any state moneys available for investment pursuant to this
28 subsection.

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

32 (2) Upon receiving any such amounts from any such liquidation, the
33 state treasurer shall remit the entire amount in accordance with the
34 provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of
35 each such remittance, the state treasurer shall deposit the entire amount in
36 the state treasury and credit any earnings from the liquidation to the state
37 general fund and credit the principal that had been invested and reinvested
38 to the pooled money investment portfolio.

39 (k) As used in this section:

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

43 (2) "Fiduciary" means a person who, with respect to the moneys

1 invested under this section, ~~is a person who~~ :

2 (A) Exercises any discretionary authority with respect to
3 administration of the moneys;

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

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

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

12 (E) is a member of the board of trustees or of the staff of the board of
13 trustees.

14 Sec. 117. K.S.A. 2018 Supp. 76-775 is hereby amended to read as
15 follows: 76-775. (a) Subject to the other provisions of this act, on the first
16 day of the first state fiscal year commencing after receiving a certification
17 of receipt of a qualifying gift under K.S.A. 2018 Supp. 76-774, and
18 amendments thereto, the director of accounts and reports shall transfer
19 from the state general fund the amount determined by the director of
20 accounts and reports to be the earnings equivalent award for such
21 qualifying gift for the period of time between the date of certification of
22 the qualifying gift and the first day of the ensuing state fiscal year to
23 either: (1) The endowed professorship account of the faculty of distinction
24 matching fund of the eligible educational institution, in the case of a
25 certification of a qualifying gift to an eligible educational institution that is
26 a state educational institution; or (2) the faculty of distinction program
27 fund of the state board of regents, in the case of a certification of a
28 qualifying gift to an eligible institution that is not a state educational
29 institution. Subject to the other provisions of this act, on each July 1
30 thereafter, the director of accounts and reports shall make such transfer
31 from the state general fund of the earnings equivalent award for such
32 qualifying gift for the period of the preceding state fiscal year. All transfers
33 made in accordance with the provisions of this subsection shall be
34 considered demand transfers from the state general fund, except that all
35 such transfers during the fiscal years ending ~~June 30, 2018~~, June 30, 2019,
36 ~~and June 30, 2020~~, and June 30, 2021, shall be considered to be revenue
37 transfers from the state general fund.

38 (b) There is hereby established in the state treasury the faculty of
39 distinction program fund, which shall be administered by the state board of
40 regents. All moneys transferred under this section to the faculty of
41 distinction program fund of the state board of regents shall be paid to
42 eligible educational institutions that are not state educational institutions
43 for earnings equivalent awards for qualifying gifts to such eligible

1 educational institutions. The state board of regents shall pay from the
2 faculty of distinction program fund the amount of each such transfer to the
3 eligible educational institution for the earnings equivalent award for which
4 such transfer was made under this section.

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

11 (d) The total amount of new qualifying gifts—~~which that~~ may be
12 certified to the director of accounts and reports under this act during any
13 state fiscal year for all eligible educational institutions shall not exceed
14 \$30,000,000. The total amount of new qualifying gifts—~~which that~~ may be
15 certified to the director of accounts and reports under this act during any
16 state fiscal year for any individual eligible educational institution shall not
17 exceed \$10,000,000. No additional qualifying gifts shall be certified by the
18 state board of regents under this act when the total of all transfers from the
19 state general fund for earnings equivalent awards for qualifying gifts
20 pursuant to this section, and amendments thereto, for a fiscal year is equal
21 to or greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
22 thereafter.

23 Sec. 118. K.S.A. 2018 Supp. 76-7,107 is hereby amended to read as
24 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
25 sufficient moneys are available, \$7,000,000 shall be transferred by the
26 director of accounts and reports from the state general fund to the
27 infrastructure maintenance fund established by K.S.A. 2018 Supp. 76-
28 7,104, and amendments thereto.

29 (2) No moneys shall be transferred by the director of accounts and
30 reports from the state general fund to the infrastructure maintenance fund
31 established by K.S.A. 2018 Supp. 76-7,104, and amendments thereto,
32 during the fiscal years ending ~~June 30, 2018~~, June 30, 2019, ~~and~~ June 30,
33 2020, ~~and June 30, 2021~~, pursuant to this section.

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

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

41 Sec. 119. K.S.A. 2018 Supp. 79-2959 is hereby amended to read as
42 follows: 79-2959. (a) There is hereby created the local ad valorem tax
43 reduction fund. All moneys transferred or credited to such fund under the

1 provisions of this act or any other law shall be apportioned and distributed
2 in the manner provided herein.

3 (b) On January 15 and on July 15 of each year, the director of
4 accounts and reports shall make transfers in equal amounts ~~which that~~ in
5 the aggregate equal 3.63% of the total retail sales and compensating taxes
6 credited to the state general fund pursuant to articles 36 and 37 of chapter
7 79 of the Kansas Statutes Annotated, and amendments thereto, during the
8 preceding calendar year from the state general fund to the local ad valorem
9 tax reduction fund, except that: (1) No moneys shall be transferred from
10 the state general fund to the local ad valorem tax reduction fund during
11 state fiscal years ~~2018, 2019 and, 2020 and 2021~~; and (2) the amount of
12 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2021~~
13 ~~2022~~ and all fiscal years thereafter. All such transfers are subject to
14 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
15 made in accordance with the provisions of this section shall be considered
16 to be demand transfers from the state general fund, except that all such
17 transfers during fiscal year ~~2021~~ 2022 shall be considered to be revenue
18 transfers from the state general fund.

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

29 Sec. 120. K.S.A. 2018 Supp. 79-2964 is hereby amended to read as
30 follows: 79-2964. There is hereby created the county and city revenue
31 sharing fund. All moneys transferred or credited to such fund under the
32 provisions of this act or any other law shall be allocated and distributed in
33 the manner provided herein. The director of accounts and reports in each
34 year on July 15 and December 10, shall make transfers in equal amounts
35 ~~which that~~ in the aggregate equal 2.823% of the total retail sales and
36 compensating taxes credited to the state general fund pursuant to articles
37 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
38 amendments thereto, during the preceding calendar year from the state
39 general fund to the county and city revenue sharing fund, except that no
40 moneys shall be transferred from the state general fund to the county and
41 city revenue sharing fund during state fiscal years ~~2018, 2019, and 2020~~
42 ~~and 2021~~. All such transfers are subject to reduction under K.S.A. 75-
43 6704, and amendments thereto. All transfers made in accordance with the

1 provisions of this section shall be considered to be demand transfers from
2 the state general fund.

3 Sec. 121. K.S.A. 2018 Supp. 79-3425i is hereby amended to read as
4 follows: 79-3425i. On January 15 and July 15 of each year, the director of
5 accounts and reports shall transfer a sum equal to the total taxes collected
6 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
7 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
8 2018 Supp. 8-143m, and amendments thereto, and credited to the state
9 general fund during the six months next preceding the date of transfer,
10 from the state general fund to the special city and county highway fund,
11 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such
12 transfers are subject to reduction under K.S.A. 75-6704, and amendments
13 thereto; (2) no moneys shall be transferred from the state general fund to
14 the special city and county highway fund during ~~state fiscal year 2018,~~
15 ~~state fiscal year 2019,~~ ~~or~~ ~~state fiscal year 2020,~~ *or state fiscal year 2021*;
16 and (3) all transfers under this section shall be considered to be demand
17 transfers from the state general fund.

18 Sec. 122. K.S.A. 2018 Supp. 79-34,171 is hereby amended to read as
19 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
20 director of accounts and reports shall transfer \$400,000 from the state
21 general fund to the Kansas retail dealer incentive fund, except that no
22 moneys shall be transferred pursuant to this section from the state general
23 fund to the Kansas retail dealer incentive fund during the fiscal years
24 ending ~~June 30, 2018;~~ June 30, 2019, ~~or~~ June 30, 2020, *or June 30, 2021*.
25 On and after July 1, 2009, the unobligated balance in the Kansas retail
26 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
27 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
28 the transfer shall be limited to the amount necessary for the fund to reach a
29 total of \$1.5 million.

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

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

41 Sec. 123. K.S.A. 2018 Supp. 79-4804 is hereby amended to read as
42 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2018
43 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the

1 balance of all moneys credited to the state gaming revenues fund shall be
2 transferred and credited to the state economic development initiatives
3 fund. Expenditures from the state economic development initiatives fund
4 shall be made in accordance with appropriations acts for the financing of
5 such programs supporting and enhancing the existing economic foundation
6 of the state and fostering growth through the expansion of current, and the
7 establishment and attraction of new, commercial and industrial enterprises
8 as provided by this section and as may be authorized by law and not less
9 than $\frac{1}{2}$ of such money shall be distributed equally among the
10 congressional districts of the state. Except as provided by subsection (g),
11 all moneys credited to the state economic development initiatives fund
12 shall be credited within the fund, as provided by law, to an account or
13 accounts of the fund, which are created by this section.

14 (b) There is hereby created the Kansas capital formation account in
15 the state economic development initiatives fund. All moneys credited to
16 the Kansas capital formation account shall be used to provide, encourage
17 and implement capital development and formation in Kansas.

18 (c) There is hereby created the Kansas economic development
19 research and development account in the state economic development
20 initiatives fund. All moneys credited to the Kansas economic development
21 research and development account shall be used to promote, encourage
22 and implement research and development programs and activities in
23 Kansas and technical assistance funded through state educational
24 institutions under the supervision and control of the state board of regents
25 or other Kansas colleges and universities.

26 (d) There is hereby created the Kansas economic development
27 endowment account in the state economic development initiatives fund.
28 All moneys credited to the Kansas economic development endowment
29 account shall be accumulated and invested as provided in this section to
30 provide an ongoing source of funds, which shall be used for economic
31 development activities in Kansas, including, but not limited to, continuing
32 appropriations or demand transfers for programs and projects, which shall
33 include, but are not limited to, specific community infrastructure projects
34 in Kansas that stimulate economic growth.

35 (e) Except as provided in subsection (f), the director of investments
36 may invest and reinvest moneys credited to the state economic
37 development initiatives fund in accordance with investment policies
38 established by the pooled money investment board under K.S.A. 75-4232,
39 and amendments thereto, in the pooled money investment portfolio. All
40 moneys received as interest earned by the investment of the moneys
41 credited to the state economic development initiatives fund shall be
42 deposited in the state treasury and credited to the Kansas economic
43 development endowment account of such fund.

1 (f) Moneys credited to the Kansas economic development
2 endowment account of the state economic development initiatives fund
3 may be invested in government guaranteed loans and debentures as
4 provided by law in addition to the investments authorized by subsection
5 (e) or in lieu of such investments. All moneys received as interest earned
6 by the investment under this subsection of the moneys credited to the
7 Kansas economic development endowment account shall be deposited in
8 the state treasury and credited to the Kansas economic development
9 endowment account of the state economic development initiatives fund.

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

27 Sec. 124. K.S.A. 2018 Supp. 82a-953a is hereby amended to read as
28 follows: 82a-953a. During each fiscal year, the director of accounts and
29 reports shall transfer \$6,000,000 from the state general fund to the state
30 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-
31 half of such amount to be transferred on July 15 and one-half to be
32 transferred on January 15, ~~except that during the fiscal year ending June~~
33 ~~30, 2018, the transfer shall not exceed \$1,400,000. On the effective date of~~
34 ~~this act, the director of accounts and reports shall transfer \$200,000 from~~
35 ~~the state general fund to the state water plan fund created by K.S.A. 82a-~~
36 ~~951, and amendments thereto. During the fiscal year years ending June 30,~~
37 ~~2019, June 30, 2020, and June 30, 2021, the transfer shall not exceed~~
38 ~~\$2,750,000. No moneys shall be transferred from the state general fund to~~
39 ~~the state water plan fund during the fiscal year ending June 30, 2020.~~

40 Sec. 125. K.S.A. 74-50,107 and 74-99b34 and K.S.A. 2018 Supp. 2-
41 223, 12-1775a, 12-5256, 55-193, 75-2263, 76-775, 76-7,107, 79-2959, 79-
42 2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a are hereby repealed.

43 Sec. 126. If any fund or account name described by words and the

1 numerical accounting code that follows such fund or account name do not
2 match, it shall be conclusively presumed that the legislature intended that
3 the fund or account name described by words is the correct fund or
4 account name, and such fund or account name described by words shall
5 control over a contradictory or incorrect numerical accounting code.

6 Sec. 127. *Severability*. If any provision or clause of this act or
7 application thereof to any person or circumstance is held invalid, such
8 invalidity shall not affect other provisions or applications of this act that
9 can be given effect without the invalid provision or application, and to this
10 end the provisions of this act are declared to be severable.

11 Sec. 128. *Appeals to exceed expenditure limitations*. (a) Upon written
12 application to the governor and approval of the state finance council,
13 expenditures from special revenue funds may exceed the amounts
14 specified in this act.

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

19 Sec. 129. *Savings*. (a) Any unencumbered balance as of June 30,
20 2019, in any special revenue fund, or account thereof, of any state agency
21 named in this act that is not otherwise specifically appropriated or limited
22 for fiscal year 2020 by this or any other appropriation act of the 2019
23 regular session of the legislature, is hereby appropriated for the fiscal year
24 ending June 30, 2020, for the same use and purpose as the same was
25 heretofore appropriated.

26 (b) This section shall not apply to the expanded lottery act revenues
27 fund, the state economic development initiatives fund, the children's
28 initiatives fund, the state water plan fund, the Kansas endowment for youth
29 fund, the Kansas educational building fund, the state institutions building
30 fund, or the correctional institutions building fund, or to any account of
31 any of such funds.

32 Sec. 130. During the fiscal year ending June 30, 2020, all moneys
33 that are lawfully credited to and available in any bond special revenue
34 fund and that are not otherwise specifically appropriated or limited by this
35 or other appropriation act of the 2019 regular session of the legislature, are
36 hereby appropriated for the fiscal year ending June 30, 2020, for the state
37 agency for which the bond special revenue fund was established for the
38 purposes authorized by law for expenditures from such bond special
39 revenue fund. As used in this section, "bond special revenue fund" means
40 any special revenue fund or account thereof established in the state
41 treasury prior to or on or after the effective date of this act for the deposit
42 of the proceeds of bonds issued by the Kansas development finance
43 authority, for the payment of debt service for bonds issued by the Kansas

1 development finance authority, or for any related purpose in accordance
2 with applicable bond covenants.

3 Sec. 131. *Federal grants.* (a) During the fiscal year ending June 30,
4 2020, each federal grant or other federal receipt that is received by a state
5 agency named in this act and that is not otherwise appropriated to that state
6 agency for fiscal year 2020 by this or other appropriation act of the 2019
7 regular session of the legislature, is hereby appropriated for fiscal year
8 2020, for that state agency for the purpose set forth in such federal grant or
9 receipt, except that no expenditure shall be made from and no obligation
10 shall be incurred against any such federal grant or other federal receipt that
11 has not been previously appropriated or reappropriated or approved for
12 expenditure by the governor, until the governor has authorized the state
13 agency to make expenditures therefrom.

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

27 Sec. 132. (a) Any correctional institutions building fund appropriation
28 heretofore appropriated to any state agency named in this or other
29 appropriation act of the 2019 regular session of the legislature, and having
30 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
31 reappropriated for the fiscal year ending June 30, 2020, for the same uses
32 and purposes as originally appropriated unless specific provision is made
33 for lapsing such appropriation.

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

37 Sec. 133. (a) Any Kansas educational building fund appropriation
38 heretofore appropriated to any institution named in this or other
39 appropriation act of the 2019 regular session of the legislature and having
40 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
41 reappropriated for the fiscal year ending June 30, 2020, for the same use
42 and purpose as originally appropriated, unless specific provision is made
43 for lapsing such appropriation.

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

4 Sec. 134. (a) Any state institutions building fund appropriation
5 heretofore appropriated to any state agency named in this or other
6 appropriation act of the 2019 regular session of the legislature and having
7 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby
8 reappropriated for the fiscal year ending June 30, 2020, for the same use
9 and purpose as originally appropriated, unless specific provision is made
10 for lapsing such appropriation.

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

14 Sec. 135. Any transfers of money during the fiscal year ending June
15 30, 2020, from any special revenue fund of any state agency named in this
16 act to the audit services fund of the division of post audit under K.S.A. 46-
17 1121, and amendments thereto, shall be in addition to any expenditure
18 limitation imposed on any such fund for the fiscal year ending June 30,
19 2020.

20 Sec. 136. This act shall take effect and be in force from and after its
21 publication in the Kansas register.