

**SENATE BILL No. 75**

By Committee on Ways and Means

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:*

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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.

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

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

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(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**

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

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

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

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

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.

STATE DEPARTMENT OF CREDIT UNIONS

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

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

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

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

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

Sec. 10.

KANSAS DENTAL BOARD

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

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

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

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

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

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

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

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

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

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</i> , That grants made for domestic violence prevention shall be	
10	made after consideration of the recommendation of an entity that has been	
11	designated by the United States department of health and human services	
12	and by the centers for disease control and prevention as the official	
13	domestic violence or sexual assault coalition.	
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

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

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

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

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

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

Abuse, neglect and

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

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

Child abuse grants (082-00-1000-0400).....\$75,000

Child exchange and

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

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

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

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

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

Private detective fee fund (082-00-2029-2029).....No limit

Court cost fund (082-00-2012-2000).....No limit

Bond transcript review

fee fund (082-00-2254-2300).....No limit

Conversion of materials and

equipment fund (082-00-2405-2040).....No limit

Attorney general's antitrust special

revenue fund (082-00-2506-2050).....No limit

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	<i>Provided</i> , 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: <i>Provided further</i> , 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: <i>And</i>	
18	<i>provided further</i> , 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: <i>And provided further</i> , 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	<i>Provided</i> , That expenditures from the crime victims compensation fund for	
29	state operations shall not exceed \$463,276: <i>Provided further</i> , 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	<i>Provided</i> , 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	
22	the 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 15<sup>th</sup> 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 10<sup>th</sup> 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 15<sup>th</sup> 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 10<sup>th</sup> 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 15<sup>th</sup> 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 10<sup>th</sup> 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 15<sup>th</sup> 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 10<sup>th</sup> 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 10<sup>th</sup> 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

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

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  
 24 a \$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 10<sup>th</sup> 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	<i>Provided</i> , 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: <i>Provided further</i> ; That the state corporation	
9	commission is hereby authorized to fix, charge and collect fees for such	
10	inservice workshops and conferences: <i>And provided further</i> ; 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: <i>And</i>	
13	<i>provided further</i> ; 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: <i>Provided</i> , 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: <i>Provided</i> , 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 10<sup>th</sup> 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	<i>Provided</i> , 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: <i>Provided further</i> ,	
14	That the director of accounts and reports is hereby authorized to fix,	
15	charge and collect fees for such services and programs: <i>And provided</i>	
16	<i>further</i> ; 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: <i>And provided further</i> ; 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	<i>Provided</i> , 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: <i>Provided further</i> ; 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 27<sup>th</sup>  
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 27<sup>th</sup>  
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 27<sup>th</sup> 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	<i>Provided</i> , 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: <i>Provided further</i> , 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	<i>Provided</i> , 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: <i>Provided</i>	
17	<i>further</i> , 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	<i>And provided further</i> , 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: <i>And provided further</i> , 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 15<sup>th</sup> 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 15<sup>th</sup> 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: <i>Provided</i> , 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:

14	Operating expenditures –	
15	administration (694-00-1000-0103).....	\$611,333
16	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
17	administration account in excess of \$100 as of June 30, 2019, is hereby	
18	reappropriated for fiscal year 2020.	
19	Operating expenditures –	
20	veteran services (694-00-1000-0203).....	\$1,575,179
21	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
22	veteran services account in excess of \$100 as of June 30, 2019, is hereby	
23	reappropriated for fiscal year 2020: <i>Provided, however</i> , That expenditures	
24	from this account for official hospitality shall not exceed \$1,500.	
25	Operations – state	
26	veterans cemeteries (694-00-1000-0703).....	\$598,066
27	<i>Provided</i> , That any unencumbered balance in the operations – state	
28	veterans cemeteries account in excess of \$100 as of June 30, 2019, is	
29	hereby reappropriated for fiscal year 2020: <i>Provided further</i> , That	
30	expenditures from this account for official hospitality shall not exceed	
31	\$1,200.	
32	Operating expenditures – Kansas	
33	soldiers' home (694-00-1000-0403).....	\$1,787,803
34	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
35	Kansas soldiers' home account in excess of \$100 as of June 30, 2019, is	
36	hereby reappropriated for fiscal year 2020.	
37	Operating expenditures – Kansas	
38	veterans' home (694-00-1000-0503).....	\$542,843
39	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
40	Kansas veterans' home account in excess of \$100 as of June 30, 2019, is	
41	hereby reappropriated for fiscal year 2020.	
42	Veterans claim assistance program –	
43	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 (264-00-1000-0570).....\$2,000,000

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

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

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

43 *Provided*, That any unencumbered balance in the immunization programs

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

3 Breast cancer

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

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

8 Pregnancy maintenance

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

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

13 Cerebral palsy

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

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

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

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

22 Teen pregnancy

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

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

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

32 Breast and cervical cancer program and detection –

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

34 Health and environment training

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

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

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

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



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

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

1	federal fund (264-00-3548-3548).....	No limit
2	Abstinence education –	
3	federal fund (264-00-3549-3549).....	No limit
4	Affordable care act – federal fund (264-00-3546-3546).....	No limit
5	Carbon monoxide detector/fire injury prevention –	
6	federal fund (264-00-3508-3508).....	No limit
7	Health information exchange –	
8	federal fund (264-00-3493-3493).....	No limit
9	Kansas newborn	
10	screening fund (264-00-2027-2027).....	No limit
11	Actions to prevent and control diabetes, heart disease, and obesity –	
12	federal fund (264-00-3749-3742).....	No limit
13	Healthy start initiative –	
14	federal fund (264-00-3751-3751).....	No limit
15	Immunization capacity building assistance –	
16	federal fund (264-00-3744-3744).....	No limit
17	Hospital preparedness and response program for Ebola –	
18	federal fund (264-00-3033-3033).....	No limit
19	CDC multipurpose grant	
20	federal fund (264-00-3243-3243).....	No limit
21	Kansas newborn screening information system	
22	maintenance and enhancement	
23	federal fund (264-00-3612-3612).....	No limit
24	Lifting young families toward excellence	
25	federal fund (264-00-3627-3627).....	No limit
26	Cancer registry federal fund (264-00-3008-3040).....	No limit
27	Hospital preparedness ebola –	
28	federal fund (264-00-3093-3093).....	No limit
29	Kansas survivor care quality initiative –	
30	federal fund (264-00-3101-3610).....	No limit
31	Zika birth defects surveillance & referral –	
32	federal fund (264-00-3102-3620).....	No limit
33	IDEA infant toddler-part C-ARRA –	
34	federal fund (264-00-3282-3282).....	No limit
35	SAMHSA project launch intv. –	
36	federal fund (264-00-3284-3284).....	No limit
37	Immunization grant – federal fund (264-00-3372-3150).....	No limit
38	Small hospital improvement program –	
39	federal fund (264-00-3392-3392).....	No limit
40	Cardiovascular health program –	
41	federal fund (264-00-3401-3407).....	No limit
42	Kansas senior farmers market nutrition program –	
43	federal fund (264-00-3406-3406).....	No limit

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

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

5 (d) 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 funds of the department of health and environment – division of public  
9 health that have available moneys to the sponsored project overhead fund  
10 – health (264-00-2912-2710) of the department of health and environment  
11 – division of public health for expenditures, as the case may be, for  
12 administrative expenses.

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

39 (f) During the fiscal year ending June 30, 2020, the amounts  
40 transferred by the director of accounts and reports from each of the special  
41 revenue funds of the department of health and environment – division of  
42 public health to the sponsored project overhead fund – health (264-00-  
43 2912-2710) of the department of health and environment – division of

1 public health pursuant to this section may include amounts not to exceed  
2 25% of the expenditures from such special revenue fund or funds,  
3 excepting expenditures for contractual services.

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

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

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

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

39	Healthy start (264-00-2000-2105).....	\$250,000
40	<i>Provided</i> , That any unencumbered balance in the healthy start account in	
41	excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year	
42	2020.	
43	Infants and toddlers program (264-00-2000-2107).....	\$5,800,000

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

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

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

8 Newborn hearing aid  
 9 loaner program (264-00-2000-2113).....\$50,773

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

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

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

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

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

35 Sec. 51.

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

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 Health policy operating  
 41 expenditures (264-00-1000-0010).....\$22,062,149

42 *Provided*, That any unencumbered balance in the health policy operating  
 43 expenditures account in excess of \$100 as of June 30, 2019, is hereby

1 reappropriated for fiscal year 2020: *Provided further*, That expenditures  
 2 shall be made from the health policy operating expenditures account of the  
 3 above agency for the drug utilization review board to perform an annual  
 4 review of the approved exemptions to the current single source limit by  
 5 program.

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

10 Other medical assistance (264-00-1000-3026).....\$688,102,450  
 11 *Provided*, That any unencumbered balance in the other medical assistance  
 12 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 13 fiscal year 2020: *Provided further*, That expenditures may be made from  
 14 the other medical assistance account by the above agency for the purpose  
 15 of implementing or expanding any prior authorization project: *And*  
 16 *provided further*, That an evaluation of the automated implementation,  
 17 savings obtained from implementation, and other outcomes of the  
 18 implementation or expansion shall be submitted to the Robert G. (Bob)  
 19 Bethell joint committee on home and community based services and  
 20 KanCare oversight prior to the start of the regular session of the legislature  
 21 in 2020.

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

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

31 Evidence based juvenile programs (264-00-1000-3029).....\$6,000,000  
 32 *Provided*, That any unencumbered balance in the evidence based juvenile  
 33 programs account in excess of \$100 as of June 30, 2019, is hereby  
 34 reappropriated for fiscal year 2020.

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

40 Preventive health care  
 41 program fund (264-00-2556-2550).....\$497,249  
 42 Cafeteria benefits fund (264-00-7720-9002).....No limit  
 43 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal



1 year ending June 30, 2020, for salaries and wages and other operating  
2 expenditures shall not exceed \$2,546,915.

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

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

13 Non-state employer group  
14 benefit fund (264-00-7707-7710).....\$143,539

15 Division of health care finance special  
16 revenue fund (264-00-2360-2350).....No limit  
17 *Provided*, That expenditures from the division of health care finance  
18 special revenue fund for the fiscal year ending June 30, 2020, for official  
19 hospitality shall not exceed \$1,000.

20 Health committee  
21 insurance fund (264-00-2569-2500).....No limit

22 Health care database  
23 fee fund (264-00-2578-2570).....No limit

24 Association assistance  
25 plan fund (264-00-2391-2391).....No limit

26 Medical programs fee fund (264-00-2395-0110).....\$77,937,404

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

28 Health benefits administration clearing fund – remit admin  
29 service org (264-00-7746-7746).....No limit  
30 *Provided*, That expenditures from the health benefits administration  
31 clearing fund – remit admin service org for the fiscal year ending June 30,  
32 2020, for salaries and wages and other operating expenditures shall not  
33 exceed \$11,005,000.

34 Health insurance premium  
35 reserve fund (264-00-7350-7350).....No limit

36 Other state fees fund (264-00-2440-0100).....No limit

37 Health care access  
38 improvement fund (264-00-2443-2215).....No limit

39 Children's health insurance program  
40 federal fund (264-00-3424-0540).....No limit

41 State planning – health care –  
42 uninsured fund (264-00-3483-3483).....No limit

43 HIV care formula grant

1	federal fund (264-00-3328-3311).....	No limit
2	Medical assistance program	
3	federal fund (264-00-3414-0440).....	No limit
4	Quality based community	
5	assessment fund (264-00-2760-2760).....	No limit
6	KEES interagency	
7	transfer fund (264-00-17-6001-6001).....	No limit
8	Energy assistance	
9	block grant (264-00-3305-3305).....	No limit
10	Temporary assistance for	
11	needy families (264-00-3323-3530).....	No limit
12	Title IV-E – adoption	
13	assistance (264-00-3357-3357).....	No limit

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

28 (d) During the fiscal year ending June 30, 2020, no expenditures shall  
 29 be made by the secretary of health and environment from moneys  
 30 appropriated from the state general fund or from any special revenue fund  
 31 or funds for fiscal year 2020 for the purpose of implementing a program  
 32 under KanCare health homes for persons with chronic conditions, unless  
 33 the legislature expressly consents to implementation of such program and  
 34 expenditures therefor.

35 (e) During fiscal year ending June 30, 2020, in addition to the other  
 36 purposes for which expenditures may be made by the department of health  
 37 and environment – division of health care finance from moneys  
 38 appropriated for fiscal year 2020 from the state general fund or from any  
 39 special revenue fund or funds by this or any other appropriation act of the  
 40 2019 regular session of the legislature, expenditures shall be made by the  
 41 above agency from such moneys appropriated for fiscal year 2020 to set  
 42 reimbursement rates for any children's hospital contracting with a managed  
 43 care organization providing state medicaid services that restore any

1 reductions initiated during calendar year 2015 to provider reimbursement  
2 rates for state medicaid services provided by contracting children's  
3 hospitals.

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

18 Sec. 52.

19 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
20 DIVISION OF ENVIRONMENT

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 official  
24 hospitality) (264-00-1000-0300).....\$4,280,523  
25 *Provided*, That any unencumbered balance in the operating expenditures  
26 (including official hospitality) account in excess of \$100 as of June 30,  
27 2019, is hereby reappropriated for fiscal year 2020.

28 (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 Mined-land conservation and reclamation  
34 fee fund (264-00-2233-2220).....No limit  
35 Solid waste

36 management fund (264-00-2271-2075).....No limit  
37 *Provided*, That expenditures may be made from the solid waste  
38 management fund during the fiscal year ending June 30, 2020, for official  
39 hospitality: *Provided further*, That such expenditures for official hospitality  
40 shall not exceed \$2,500.

41 Public water supply  
42 fee fund (264-00-2284-2085).....No limit  
43 Voluntary cleanup fund (264-00-2288-2120).....No limit

1	Storage tank fee fund (264-00-2293-2090).....	No limit
2	Air quality fee fund (264-00-2020-2830).....	No limit
3	Hazardous waste	
4	collection fund (264-00-2099-2010).....	No limit
5	Health and environment training fee fund –	
6	environment (264-00-2175-2170).....	No limit
7	<i>Provided</i> , That expenditures may be made from the health and	
8	environment training fee fund – environment for acquisition and	
9	distribution of division of environment program literature and films and	
10	for participation in or conducting training seminars for training employees	
11	of the division of environment of the department of health and	
12	environment, for training recipients of state aid from the division of	
13	environment of the department of health and environment and for training	
14	representatives of industries affected by rules and regulations of the	
15	department of health and environment relating to the division of	
16	environment: <i>Provided further</i> , That the secretary of health and	
17	environment is hereby authorized to fix, charge and collect fees in order to	
18	recover costs incurred for such acquisition and distribution of literature	
19	and films and for the operation of such seminars: <i>And provided further</i> ,	
20	That such fees may be fixed in order to recover all or part of such costs:	
21	<i>And provided further</i> , That all moneys received from such fees shall be	
22	deposited in the state treasury in accordance with the provisions of K.S.A.	
23	75-4215, and amendments thereto, and shall be credited to the health and	
24	environment training fee fund – environment: <i>And provided further</i> , That,	
25	in addition to the other purposes for which expenditures may be made by	
26	the department of health and environment for the division of environment	
27	from moneys appropriated from the health and environment training fee	
28	fund – environment for fiscal year 2020, expenditures may be made by the	
29	department of health and environment from the health and environment	
30	training fee fund – environment for fiscal year 2020 for agency operations	
31	for the division of environment.	
32	Driving under the	
33	influence fund (264-00-2101-2020).....	No limit
34	Waste tire management fund (264-00-2635-2820).....	No limit
35	Health and environment publication fee fund –	
36	environment (264-00-2544-2195).....	No limit
37	<i>Provided</i> , That expenditures from the health and environment publication	
38	fee fund – environment shall be made only for the purpose of paying the	
39	expenses of publishing documents as required by K.S.A. 75-5662, and	
40	amendments thereto.	
41	Local air quality control authority regulation	
42	services fund (264-00-2657-2330) .....	No limit
43	Environmental	

1	response fund (264-00-2662-2400).....	No limit
2	Sponsored project overhead	
3	fund – environment (264-00-2911-2720).....	No limit
4	Chemical control fee fund (264-00-2212-2360).....	No limit
5	QuantiFERON TB	
6	laboratory fund (264-00-2458-2460).....	No limit
7	Resource conservation and recovery act –	
8	federal fund (264-00-3586-3190).....	No limit
9	Water supply – federal fund (264-00-3295-3130).....	No limit
10	Air quality section 103 –	
11	federal fund (264-00-3248-3246).....	No limit
12	EPA – core support –	
13	federal fund (264-00-3040-3000).....	No limit
14	Network exchange grant –	
15	federal fund (264-00-3267-3267).....	No limit
16	Kansas clean diesel grant –	
17	federal fund (264-00-3249-3250).....	No limit
18	Air quality program –	
19	federal fund (264-00-3072-3090).....	No limit
20	Sec. 106 monitoring initiative –	
21	federal fund (264-00-3619-3240).....	No limit
22	Air quality section 105 –	
23	federal fund (264-00-3249-3249).....	No limit
24	Leaking underground storage tank trust –	
25	federal fund (264-00-3812-3700).....	No limit
26	Surface mining control and reclamation act –	
27	federal fund (264-00-3820-3760).....	No limit
28	Abandoned mined-land –	
29	federal fund (264-00-3821-3770).....	No limit
30	Department of defense and state cooperative agreement –	
31	federal fund (264-00-3067-3031).....	No limit
32	EPA non-point source –	
33	federal fund (264-00-3889-3940).....	No limit
34	Pollution prevention program –	
35	federal fund (264-00-3908-3990).....	No limit
36	EPA water monitoring –	
37	federal fund (264-00-3086-4200).....	No limit
38	Gifts, grants and donations	
39	fund – environment (264-00-7314-7095).....	No limit
40	Special bequest fund –	
41	environment (264-00-7367-7040).....	No limit
42	Aboveground petroleum storage tank release	
43	trust fund (264-00-7398-7070).....	No limit

1	Underground petroleum storage tank release	
2	trust fund (264-00-7399-7060).....	No limit
3	Drycleaning facility release	
4	trust fund (264-00-7407-7250).....	No limit
5	Public water supply	
6	loan fund (264-00-7539-7800).....	No limit
7	Public water supply loan	
8	operations fund (264-00-3295-3295).....	No limit
9	Kansas water pollution control	
10	revolving fund (264-00-7530-7400).....	No limit
11	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
12	development finance authority to provide matching grant payments under	
13	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
14	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
15	expenditures from this fund shall be made to provide for the payment of	
16	such matching grants.	
17	Kansas water pollution control	
18	operations fund (264-00-7960-8300).....	No limit
19	Cost of issuance fund for Kansas water pollution control revolving fund	
20	revenue bonds (264-00-7531-7600).....	No limit
21	Surcharge fund for Kansas water pollution control revolving fund	
22	revenue bonds (264-00-7539-7805).....	No limit
23	Surcharge operations fund for Kansas water pollution control revolving	
24	fund revenue bonds (264-00-7531-7620).....	No limit
25	Subsurface hydrocarbon	
26	storage fund (264-00-2228-2380).....	No limit
27	Natural resources damages	
28	trust fund (264-00-7265-7265).....	No limit
29	Hazardous waste	
30	management fund (264-00-2519-2290).....	No limit
31	Brownfields revolving loan program –	
32	federal fund (264-00-3278-3278).....	No limit
33	Mined-land	
34	reclamation fund (264-00-2685-2560).....	No limit
35	Operator outreach training program –	
36	federal fund (264-00-3259-3259).....	No limit
37	Underground storage tank –	
38	federal fund (264-00-3732-3510).....	No limit
39	EPA underground injection control –	
40	federal fund (264-00-3295-3288).....	No limit
41	Laboratory medicaid cost recovery fund –	
42	environment (264-00-2092-2060).....	No limit
43	EPA state response program –	

1	federal fund (264-00-3370-3915).....	No limit
2	Environmental use	
3	control fund (264-00-2292-2310).....	No limit
4	Environmental response remedial activity specific sites –	
5	federal fund (264-00-3040-3003).....	No limit
6	Emergency environmental response – nonspecific sites	
7	federal fund (264-00-3067-3030).....	No limit
8	Medicare program – environment –	
9	federal fund (264-00-3096-3050).....	No limit
10	EPA pollution prevention –	
11	federal fund (264-00-3619-3240).....	No limit
12	Inspections Kansas infrastructure projects –	
13	federal fund (264-00-3910-3950).....	No limit
14	Salt solution mining well	
15	plugging fund (264-00-2247-2390).....	No limit
16	Water program	
17	management fund (264-00-2798-2798).....	No limit
18	UST redevelopment fund (264-00-7397-7080).....	No limit
19	Office of laboratory services	
20	operating fund (264-00-2161-2161).....	No limit
21	Risk management fund (264-00-7402-7402).....	No limit
22	Intoxilyzer replacement –	
23	federal fund (264-00-3092-3092).....	No limit
24	Environmental	
25	stewardship fund (264-00-17-7396-7096).....	No limit
26	EPA multi-purpose grant –	
27	federal fund (264-00-3103-3630).....	No limit
28	Volkswagen environmental fund (264-00-7269-7269).....	No limit
29	USDA conservation partnership –	
30	federal fund (264-00-3022-3022).....	No limit
31	Environmental response –	
32	federal fund (264-00-3066-3010).....	No limit
33	Other federal grants –	
34	federal fund (264-00-3095-5450).....	No limit
35	Other federal grants –	
36	federal fund (264-00-3095-5450).....	No limit
37	Alcohol impaired driving	
38	countermeasures incentive grants –	
39	federal fund (264-00-3247-3247).....	No limit
40	Air quality program –	
41	federal fund (264-00-3253-3253).....	No limit
42	Water related grants –	
43	federal fund (264-00-3254-3260).....	No limit

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



- 1 protection plan (264-00-1800-1808).....\$730,884
- 2 *Provided*, That any unencumbered balance in the watershed restoration
- 3 and protection plan account in excess of \$100 as of June 30, 2019, is
- 4 hereby reappropriated for fiscal year 2020.
- 5 Nonpoint source program (264-00-1800-1804).....\$303,208
- 6 *Provided*, That any unencumbered balance in the nonpoint source program
- 7 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for
- 8 fiscal year 2020.
- 9 Milford and Marion reservoirs harmful algae
- 10 bloom pilot (264-00-1800-1810).....\$450,000
- 11 *Provided*, That any unencumbered balance in the Milford and Marion
- 12 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
- 13 30, 2019, is hereby reappropriated for fiscal year 2020.

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

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

35 (f) On July 1, 2019, and on other occasions during fiscal year 2020  
 36 when necessary, the director of accounts and reports shall transfer amounts  
 37 specified by the secretary of health and environment that constitute  
 38 reimbursements, credits and other amounts received by the department of  
 39 health and environment for activities related to federal programs, from  
 40 specified special revenue fund or funds of the department of health and  
 41 environment – division of public health or of the department of health and  
 42 environment – division of environment, to the sponsored project overhead  
 43 fund – environment (264-00-2911-2720) of the department of health and

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

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

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

31 Sec. 53.

32 KANSAS DEPARTMENT FOR  
 33 AGING AND DISABILITY SERVICES

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

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

42 *Provided*, That any unencumbered balance in the administration official  
 43 hospitality account in excess of \$100 as of June 30, 2019, is hereby

1 reappropriated for fiscal year 2020.

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

3 *Provided*, That any unencumbered balance in the administration –

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

5 reappropriated for fiscal year 2020.

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

7 *Provided*, That any unencumbered balance in the senior care act account in

8 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year

9 2020: *Provided further*, That each grant agreement with an area agency on

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

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

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

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

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

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

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

17 representatives committee on appropriations at the beginning of the 2020

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

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

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

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

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

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

24 state general fund expenditures.

25 Program grants – nutrition –

26 state match (039-00-1000-0280).....\$4,045,725

27 *Provided*, That any unencumbered balance in the program grants –

28 nutrition – state match account in excess of \$100 as of June 30, 2019, is

29 hereby reappropriated for fiscal year 2020: *Provided further*, That each

30 grant agreement with an area agency on aging for a grant from the

31 program grants – nutrition – state match account shall require the area

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

33 a report for federal fiscal year 2019 by the area agency on aging, which

34 shall include information about the kinds of services provided and the

35 number of persons receiving each kind of service during federal fiscal year

36 2019: *And provided further*, That the secretary for aging and disability

37 services shall submit to the senate committee on ways and means and the

38 house of representatives committee on appropriations at the beginning of

39 the 2020 regular session of the legislature a report of the information

40 contained in such reports from the area agencies on aging on expenditures

41 for federal fiscal year 2019: *And provided further*, That all people receiving

42 or applying for services that are funded, either partially or entirely, through

43 expenditures from this account shall be placed in appropriate services that

1 are determined to be the most economical services available with regard to  
2 state general fund expenditures.

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

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

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

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

24 Alcohol and drug abuse  
25 services grants (039-00-1000-1010).....\$2,314,285  
26 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
27 services grants account in excess of \$100 as of June 30, 2019, is hereby  
28 reappropriated for fiscal year 2020.

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

34 Community mental health centers supplemental  
35 funding (039-00-1000-3001).....\$23,995,993  
36 *Provided*, That any unencumbered balance in the community mental health  
37 centers supplemental funding account in excess of \$100 as of June 30,  
38 2019, is hereby reappropriated for fiscal year 2020.

39 Community aid (039-00-1000-3004).....\$20,872,061  
40 *Provided*, That any unencumbered balance in the community aid account  
41 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal  
42 year 2020.

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

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

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

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

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

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

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

18 *Provided*, That any unencumbered balance in the Kansas neurological  
19 institute – operating expenditures account in excess of \$100 as of June 30,  
20 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;  
21 That expenditures from the Kansas neurological institute – operating  
22 expenditures account for official hospitality by the superintendent shall not  
23 exceed \$150: *Provided further*, That expenditures shall be made from this  
24 account to assist residents of the institution to take personally used items  
25 that are constructed for use by such residents and which are hereby  
26 authorized to be transferred to such residents from the institution to  
27 communities when such residents leave the institution to reside in the  
28 communities.

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

31 *Provided*, That any unencumbered balance in the Larned state hospital –  
32 operating expenditures account in excess of \$100 as of June 30, 2019, is  
33 hereby reappropriated for fiscal year 2020: *Provided, however*; That  
34 expenditures from the Larned state hospital – operating expenditures  
35 account for official hospitality by the superintendent shall not exceed  
36 \$150: *Provided further*, That expenditures may be made from this account  
37 for educational services contracts, which are hereby authorized to be  
38 negotiated and entered into by Larned state hospital with unified school  
39 districts or other public educational services providers: *And provided*  
40 *further*, That such educational services contracts shall not be subject to the  
41 competitive bidding requirements of K.S.A. 75-3739, and amendments  
42 thereto.

43 Larned state hospital – sexual predator treatment

1 program (410-00-1000-0200).....\$23,801,444  
2 *Provided*, That any unencumbered balance in the Larned state hospital –  
3 sexual predator treatment program account in excess of \$100 as of June  
4 30, 2019, is hereby reappropriated for fiscal year 2020.

5 Osawatomie state hospital – operating  
6 expenditures (494-00-1000-0100).....\$25,644,691  
7 *Provided*, That any unencumbered balance in the Osawatomie state  
8 hospital – operating expenditures account in excess of \$100 as of June 30,  
9 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*;  
10 That expenditures from the Osawatomie state hospital – operating  
11 expenditures account for official hospitality by the superintendent shall not  
12 exceed \$150.

13 Osawatomie state hospital – certified  
14 care expenditures (494-00-1000-0101).....\$8,992,488  
15 *Provided*, That any unencumbered balance in the Osawatomie state  
16 hospital – certified care expenditures account in excess of \$100 as of June  
17 30, 2019, is hereby reappropriated for fiscal year 2020.

18 Parsons state hospital and  
19 training center – operating  
20 expenditures (507-00-1000-0100).....\$12,036,550  
21 *Provided*, That any unencumbered balance in the Parsons state hospital  
22 and training center – operating expenditures account in excess of \$100 as  
23 of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided*,  
24 *however*; That expenditures from the Parsons state hospital and training  
25 center – operating expenditures account for official hospitality by the  
26 superintendent shall not exceed \$150: *And provided further*; That  
27 expenditures may be made from this account for educational services  
28 contracts, which are hereby authorized to be negotiated and entered into by  
29 Parsons state hospital and training center with unified school districts or  
30 other public educational services providers: *And provided further*; That  
31 such educational services contracts shall not be subject to the competitive  
32 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
33 *provided further*; That expenditures shall be made from this account to  
34 assist residents of the institution to take personally used items that are  
35 constructed for use by such residents and which are hereby authorized to  
36 be transferred to such residents from the institution to communities when  
37 such residents leave the institution to reside in the communities.

38 Parsons state hospital and  
39 training center – sexual predator  
40 treatment program (507-00-1000-0200).....\$1,969,803  
41 *Provided*, That any unencumbered balance in the Parsons state hospital  
42 and training center – sexual predator treatment program account in excess  
43 of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

1	Larned state hospital – SPTP new crimes	
2	reimbursement (410-00-1000-0110).....	\$250,000
3	<i>Provided</i> , That any unencumbered balance in the Larned state hospital –	
4	SPTP new crimes reimbursement account in excess of \$100 as of June 30,	
5	2019, is hereby reappropriated for fiscal year 2020.	
6	(b) There is appropriated for the above agency from the following	
7	special revenue fund or funds for the fiscal year ending June 30, 2020, all	
8	moneys now or hereafter lawfully credited to and available in such fund or	
9	funds, except that expenditures shall not exceed the following:	
10	Title XIX fund (039-00-2595-4130).....	No limit
11	<i>Provided</i> , That all receipts resulting from payments under title XIX of the	
12	federal social security act to any of the institutions under mental health and	
13	intellectual disabilities may be credited to the title XIX fund: <i>Provided</i>	
14	<i>further</i> ; That moneys in the title XIX fund may be used for expenditures	
15	for contractual services to provide for collecting additional payments	
16	under title XVIII and title XIX of the federal social security act and for	
17	expenditures for premiums and surcharges required to be paid for	
18	physicians' malpractice insurance.	
19	Kansas neurological institute title XIX	
20	reimbursements fund (363-00-2060-2200).....	No limit
21	Larned state hospital title XIX	
22	reimbursements fund (410-00-2074-2200).....	No limit
23	Osawatomie state hospital title XIX	
24	reimbursements fund (494-00-2080-4300).....	No limit
25	Osawatomie state hospital certified care title XIX	
26	reimbursements fund (494-00-2080-4301).....	No limit
27	Parsons state hospital title XIX	
28	reimbursements fund (507-00-2083-2300).....	No limit
29	Kansas neurological institute	
30	fee fund (363-00-2059-2000).....	\$1,324,436
31	Kansas neurological institute –	
32	foster grandparents program –	
33	federal fund (363-00-3115-3200).....	No limit
34	Kansas neurological institute – FGP gifts, grants,	
35	donations fund (363-00-7125-7400).....	No limit
36	Kansas neurological institute – patient	
37	benefit fund (363-00-7910-7100).....	No limit
38	Kansas neurological institute – work therapy patient	
39	benefit fund (363-00-7940-7200).....	No limit
40	Larned state hospital	
41	fee fund (410-00-2073-2100).....	\$4,025,227
42	Larned state hospital – work therapy patient	
43	benefit fund (410-00-7938-7200).....	No limit

1	Larned state hospital –	
2	canteen fund (410-00-7806-7000).....	No limit
3	Larned state hospital – patient	
4	benefit fund (410-00-7912-7100).....	No limit
5	Osawatomie state hospital –	
6	canteen fund (494-00-7807-5600).....	No limit
7	Osawatomie state hospital – patient	
8	benefit fund (494-00-7914-5700).....	No limit
9	Osawatomie state hospital – work therapy patient	
10	benefit fund (494-00-7939-5800).....	No limit
11	Osawatomie state hospital – motor pool	
12	revolving fund (494-00-6164-5200).....	No limit
13	Osawatomie state hospital – cottage revenue and	
14	expenditures fund (494-00-2159-2159).....	No limit
15	Osawatomie state hospital – training fee	
16	revolving fund (494-00-2602-2000).....	No limit
17	<i>Provided</i> , That all moneys received as fees for training activities for	
18	Osawatomie state hospital 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 Osawatomie state hospital – training	
21	fee revolving fund: <i>Provided further</i> , That the superintendent of	
22	Osawatomie state hospital is hereby authorized to fix, charge and collect	
23	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
24	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
25	expenses of such training activities for Osawatomie state hospital.	
26	Osawatomie state hospital	
27	fee fund (494-00-2079-4200).....	\$378,781
28	<i>Provided</i> , That all moneys received as fees for the use of video	
29	teleconferencing equipment at Osawatomie state hospital 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 video	
32	teleconferencing fee account of the Osawatomie state hospital fee fund:	
33	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
34	fee account shall be used solely for the servicing, technical and program	
35	support, maintenance and replacement of associated equipment at	
36	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
37	from the video teleconferencing fee account shall be in addition to any	
38	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
39	Osawatomie state hospital certified	
40	care fund (494-00-2079-4201).....	\$1,992,223
41	Parsons state hospital and training center –	
42	canteen fund (507-00-7808-5500).....	No limit
43	Parsons state hospital and training center – patient	



1	benefit fund (507-00-7916-5600).....	No limit
2	Parsons state hospital and training center –	
3	work therapy patient	
4	benefit fund (507-00-7941-5700).....	No limit
5	Parsons state hospital and training center	
6	fee fund (507-00-2082-2200).....	\$1,206,440
7	<i>Provided</i> , That all moneys received as fees for the use of video	
8	teleconferencing equipment at Parsons state hospital and training center	
9	shall be deposited in the state treasury in accordance with the provisions of	
10	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
11	video teleconferencing fee account of the Parsons state hospital and	
12	training center fee fund: <i>Provided further</i> , That all moneys credited to the	
13	video teleconferencing fee account shall be used solely for the servicing,	
14	maintenance and replacement of video teleconferencing equipment at	
15	Parsons state hospital and training center: <i>And provided further</i> , That any	
16	expenditures from the video teleconferencing fee account shall be in	
17	addition to any expenditure limitation imposed on the Parsons state	
18	hospital and training center fee fund.	
19	Special program for aging IIIB –	
20	federal fund (039-00-3287-3281).....	No limit
21	Special program for aging IIIC –	
22	federal fund (039-00-3425-3423).....	No limit
23	Special program for aging IIID –	
24	federal fund (039-00-3286-3285).....	No limit
25	National family caregiver support program IIIE –	
26	federal fund (039-00-3289-3201).....	No limit
27	Special program for aging IV & II –	
28	federal fund (039-00-3288-3297).....	No limit
29	Special program for aging VII-2 –	
30	federal fund (039-00-3358-3072).....	No limit
31	Special program for aging VII-3 –	
32	federal fund (039-00-3402-3000).....	No limit
33	Survey & certification –	
34	federal fund (039-00-3064-3064).....	No limit
35	<i>Provided</i> , That transfers of moneys from the survey & certification –	
36	federal fund to the state fire marshal may be made during fiscal year 2020	
37	pursuant to a contract, which is hereby authorized to be entered into by the	
38	secretary for aging and disability services with the state fire marshal to	
39	provide fire and safety inspections for adult care homes and hospitals.	
40	Center for medicare/medicaid service –	
41	federal fund (039-00-3408-3300).....	No limit
42	Money follows the person grant –	
43	federal fund (039-00-3054-4000).....	No limit

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

1 messages, copies and other authorized uses of state property; and (4) other  
 2 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 3 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the general fees fund: *And*  
 5 *provided further*, That expenditures shall be made from this fund to meet  
 6 the obligations of the Kansas department for aging and disability services  
 7 or to benefit and meet the mission of the Kansas department for aging and  
 8 disability services.

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

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

32 SHICK fund –  
 33 grants – federal (039-00-3913-3800).....No limit  
 34 Long-term care loan and  
 35 grant fund (039-00-5110-5100).....No limit  
 36 Health facilities  
 37 review fund (039-00-2308-2400).....No limit  
 38 Medicare enrollment assistance program  
 39 fund – federal (039-00-3468-3450).....No limit  
 40 Medical assistance program –  
 41 federal fund (039-00-3414-0442).....No limit  
 42 DADS social welfare fund (039-00-2141-2195).....No limit  
 43 Other state fees fund – community

1	alcohol treatment (039-00-2661-0000).....	No limit
2	Substance abuse/mental health	
3	services – partnership for success –	
4	federal fund (039-00-3284-1327).....	No limit
5	Substance abuse/mental	
6	health supported employment –	
7	federal fund (039-00-3284-1329).....	No limit
8	Community mental health block grant	
9	federal fund (039-00-3310-0460).....	No limit
10	Prevention/treatment substance abuse	
11	federal fund (039-00-3301-0310).....	No limit
12	Problem gambling and addictions	
13	grant fund (039-00-2371-2371).....	\$6,825,996
14	Alternatives to psych. resid.	
15	treatment facilities for children	
16	federal fund (039-00-3384-4495).....	No limit
17	Substance abuse performance outcome grant	
18	federal fund (039-00-3881-3881).....	No limit
19	ADAS data collection grant	
20	federal fund (039-00-3887-3887).....	No limit
21	Money follows the person rebalancing demonstration	
22	federal fund (039-00-3054-4041).....	No limit
23	Temporary assistance for needy families –	
24	fed funds (039-00-3323-3323).....	No limit
25	Coop agreement to benefit homeless –	
26	federal fund (039-00-3284-1321).....	No limit
27	Assistance in transition from homelessness	
28	federal fund (039-00-3347-4316).....	No limit
29	Developmental disabilities basic support	
30	federal fund (039-00-3380-3380).....	No limit
31	Olmstead fellowship	
32	program (039-00-3885-3885).....	No limit
33	Medicare fund – SHICK (039-00-3408-3400).....	No limit
34	Medicare fund – oasis (039-00-3408-3350).....	No limit
35	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
36	department for aging and disability services shall be deposited in the state	
37	treasury in accordance with the provisions of K.S.A. 75-4215, and	
38	amendments thereto, and credited to the nonfederal reimbursements fund.	
39	Mental health grants – state	
40	highway fund (039-00-2160-2160).....	\$9,750,000
41	<i>Provided</i> , That on July 1, 2019, October 1, 2019, January 1, 2020, and	
42	April 1, 2020, or as soon after each date as moneys are available,	
43	notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,	

1	or any other statute, the director of accounts and reports shall transfer	
2	\$2,437,500 from the state highway fund of the department of	
3	transportation to the mental health grants – state highway fund of the	
4	Kansas department for aging and disability services.	
5	Indirect cost fund (039-00-2193-2193).....	No limit
6	Kansas national background check program –	
7	federal fund (039-00-3032-3132).....	No limit
8	Systems of care grant –	
9	federal fund (039-00-3595-3595).....	No limit
10	Community mental health center	
11	improvement fund (039-00-2336-2336).....	No limit
12	Community crisis stabilization	
13	centers fund (039-00-2337-2337).....	No limit
14	Clubhouse model program fund (039-00-2338-2338).....	No limit
15	Opioid abuse treatment & prevention	
16	federal fund (039-00-3023-3024).....	No limit
17	Health occupations credentialing	
18	fee fund (039-00-2315-2315).....	No limit
19	TBI partnership program fund.....	No limit
20	Non-government grant fund (039-00-2740-2740).....	No limit
21	Safe and supportive	
22	schools fund (039-00-2788-2788).....	No limit
23	Nutrition services incentives	
24	federal fund (039-00-3291-3305).....	No limit
25	Assist transition from homelessness	
26	federal fund (039-00-3347-4316).....	No limit
27	Mental health research grant	
28	federal fund (039-00-3377-4321).....	No limit
29	Senior farmer market nutrition program	
30	federal fund (039-00-3406-3205).....	No limit
31	Children's health insurance	
32	federal fund (039-00-3424-3420).....	No limit
33	Home delivery nutrition services	
34	federal fund (039-00-3469-3309).....	No limit
35	Congregate nutrition	
36	federal fund (039-00-3470-3311).....	No limit
37	Communities putting prevention to work	
38	federal fund (039-00-3488-3488).....	No limit
39	Mental health client level reporting	
40	federal fund (039-00-3882-3882).....	No limit
41	Transformation transfer initiatives	
42	federal fund (039-00-3888-3888).....	No limit
43	KDFA refunding revenue bond	

1	2013B fund (039-00-7111).....	No limit
2	Trust fund (039-00-7299).....	No limit
3	Larned state security hospital	
4	KDFA 02N-1 fund (039-00-8703).....	No limit
5	SRS state of Kansas KDFA 04A-1	
6	project fund (039-00-8704).....	No limit
7	State of Kansas projects	
8	KDFA 2010E-F fund (039-00-8705).....	No limit
9	Parking deduction clearing fund (039-00-9233-9200).....	No limit
10	Medical assistance recovery	
11	clearing fund (039-00-9300).....	No limit
12	Credit card clearing fund (039-00-9400).....	No limit

13 (c) On July 1, 2019, and on other occasions during fiscal year 2020,  
14 when necessary as determined by the secretary for aging and disability  
15 services, the director of accounts and reports shall transfer amounts  
16 specified by the secretary for aging and disability services, which amounts  
17 constitute reimbursements, credits and other amounts received by the  
18 Kansas department for aging and disability services for activities related to  
19 federal programs from specified special revenue funds of the Kansas  
20 department for aging and disability services to the indirect cost fund of the  
21 Kansas department for aging and disability services.

22 (d) On July 1, 2019, the superintendent of Osawatomie state hospital,  
23 upon the approval of the director of accounts and reports, shall transfer an  
24 amount specified by the superintendent from the Osawatomie state  
25 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
26 hospital – patient benefit fund (494-00-7914-5700).

27 (e) On July 1, 2019, the superintendent of Parsons state hospital,  
28 upon approval from the director of accounts and reports, shall transfer an  
29 amount specified by the superintendent from the Parsons state hospital and  
30 training center – canteen fund (507-00-7808-5500) to the Parsons state  
31 hospital and training center – patient benefit fund (507-00-7916-5600).

32 (f) On July 1, 2019, the superintendent of Larned state hospital, upon  
33 approval of the director of accounts and reports, shall transfer an amount  
34 specified by the superintendent from the Larned state hospital – canteen  
35 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
36 fund (410-00-7912-7100).

37 (g) During the fiscal year ending June 30, 2020, no moneys paid by  
38 the Kansas department for aging and disability services from the mental  
39 health and intellectual disabilities aid and assistance account (039-00-  
40 1000-4001) of the state general fund shall be expended by the entity  
41 receiving such moneys to pay membership dues and fees to any entity that  
42 does not provide the Kansas department for aging and disability services,  
43 the legislative division of post audit, or another state agency, access to its

1 financial records upon request for such access.

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

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

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

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

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

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

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

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



1 above agency from the state general fund or from any special revenue fund  
 2 or funds for fiscal year 2020 to prepare and submit reports concerning  
 3 medicaid home and community based services waivers on or before July 1,  
 4 2019, October 1, 2019, January 1, 2020, and April 1, 2020, to the director  
 5 of legislative research and the director of the budget: *Provided*, That the  
 6 above agency shall submit a separate report for each home and community  
 7 based services waiver: *Provided further*, That such reports shall include the  
 8 actual and projected expenditures for such waiver, actual and projected  
 9 numbers of individuals provided services under such waiver and average  
 10 cost per individual served: *And provided further*, That such reports shall  
 11 include summarized encounter data by waiver population or comparable  
 12 data to allow for review of such data at the program level.

13 (o) There is appropriated for the above agency from the children's  
 14 initiatives fund for the fiscal year ending June 30, 2020, the following:  
 15 Children's mental  
 16 health waiver (039-00-2000-2403).....\$3,800,000  
 17 *Provided*, That any unencumbered balance in the children's mental health  
 18 waiver account in excess of \$100 as of June 30, 2019, is hereby  
 19 reappropriated for fiscal year 2020.

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

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

34 Sec. 54.

35 KANSAS DEPARTMENT  
 36 FOR CHILDREN AND FAMILIES

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 operations (including official  
 40 hospitality) (629-00-1000-0013).....\$116,491,346  
 41 *Provided*, That any unencumbered balance in the state operations  
 42 (including official hospitality) account in excess of \$100 as of June 30,  
 43 2019, is hereby reappropriated for fiscal year 2020.

1	Youth services aid	
2	and assistance (629-00-1000-7020).....	\$200,490,760
3	<i>Provided</i> , That any unencumbered balance in the youth services aid and	
4	assistance account in excess of \$100 as of June 30, 2019, is hereby	
5	reappropriated for fiscal year 2020.	
6	Vocational rehabilitation aid	
7	and assistance (629-00-1000-5010).....	\$4,704,705
8	<i>Provided</i> , That any unencumbered balance in the vocational rehabilitation	
9	aid and assistance account in excess of \$100 as of June 30, 2019, is hereby	
10	reappropriated for fiscal year 2020: <i>Provided further</i> , That expenditures	
11	may be made from this account for the acquisition of durable medical	
12	equipment and assistive technology devices: <i>And provided further</i> , That	
13	expenditures may be made from this account by the secretary for children	
14	and families for the purchase of worker's compensation insurance for	
15	consumers of vocational rehabilitation services and assessments at work	
16	sites and job tryout sites throughout the state.	
17	Cash assistance (629-00-1000-2010).....	\$10,497,350
18	<i>Provided</i> , That any unencumbered balance in the cash assistance account	
19	in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal	
20	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	Nonfederal reimbursements	
26	fund (629-00-2585-4125).....	No limit
27	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
28	department for children and families shall be deposited in the state treasury	
29	in accordance with the provisions of K.S.A. 75-4215, and amendments	
30	thereto, and credited to the nonfederal reimbursements fund.	
31	Receipt suspense	
32	clearing fund (629-00-9212-0910).....	No limit
33	Client assistance payment	
34	clearing fund (629-00-9214-0930).....	No limit
35	Child support collections	
36	clearing fund (629-00-9218-0970).....	No limit
37	EBT settlement fund (629-00-9219-0980).....	No limit
38	CAP settlement fund (629-00-9219-0990).....	No limit
39	Credit card clearing fund (629-00-9405-9400).....	No limit
40	Social welfare fund (629-00-2195-0110).....	No limit
41	Other state fees fund (629-00-2220).....	No limit
42	Child welfare services state grants	
43	federal fund (629-00-3306-0341).....	No limit

1	Social services block grant –	
2	federal fund (629-00-3307-0370).....	No limit
3	Temporary assistance to needy families	
4	federal fund (629-00-3323-0530).....	No limit
5	Title IV-B promoting safe/stable families	
6	federal fund (629-00-3302).....	No limit
7	Title IV-B enhance safety of children	
8	federal fund (629-00-3304).....	No limit
9	Title IV-E foster care	
10	federal fund (629-00-3337-0419).....	No limit
11	Medical assistance program	
12	federal fund (629-00-3414).....	No limit
13	Rehabilitation services – vocational rehabilitation	
14	federal fund (629-00-3315).....	No limit
15	SRS enterprise fund (629-00-5105).....	No limit
16	Child support enforcement	
17	federal fund (629-00-3316).....	No limit
18	Low-income home energy assistance	
19	federal fund (629-00-3305-0350).....	No limit
20	Refugee targeted assistance	
21	federal fund (629-00-3375).....	No limit
22	Children's health insurance program	
23	federal fund (629-00-3424-0541).....	No limit
24	SNAP employment and training exchange	
25	federal fund (629-00-3452-3452).....	No limit
26	Commodity supp food program	
27	federal fund (629-00-3308-3215).....	No limit
28	Social security – disability insurance	
29	federal fund (629-00-3309-0390).....	No limit
30	Supplemental nutrition assistance program	
31	federal fund (629-00-3311).....	No limit
32	Emergency food assistance program	
33	federal fund (629-00-3313-2310).....	No limit
34	Child care and development	
35	mandatory and matching	
36	federal fund (629-00-3318-0523).....	No limit
37	Community-based child	
38	abuse prevention grants	
39	federal fund (629-00-3319-7400).....	No limit
40	Chafee education and	
41	training vouchers program	
42	federal fund (629-00-3338-0425).....	No limit
43	Adoption incentive payments	

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

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

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

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

17 Child care (629-00-2000-2406).....\$5,033,679  
 18 *Provided*, That any unencumbered balance in the child care account in  
 19 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year  
 20 2020.  
 21 Family preservation (629-00-2000-2413).....\$3,241,062  
 22 *Provided*, That any unencumbered balance in the family preservation  
 23 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 24 fiscal year 2020.

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

40 Sec. 55.

41 KANSAS GUARDIANSHIP PROGRAM

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

1 Kansas guardianship  
 2 program (261-00-1000-0300).....\$1,164,026  
 3 *Provided*, That any unencumbered balance in the Kansas guardianship  
 4 program account in excess of \$100 as of June 30, 2019, is hereby  
 5 reappropriated for fiscal year 2020.  
 6 Sec. 56.

7 STATE LIBRARY

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

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 \$755.

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

17 *Provided*, That any unencumbered balance in the grants to libraries and  
 18 library systems – grants in aid account in excess of \$100 as of June 30,  
 19 2019, is hereby reappropriated for fiscal year 2020.

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

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

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

27 *Provided*, That any unencumbered balance in the grants to libraries and  
 28 library systems – talking book services account in excess of \$100 as of  
 29 June 30, 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 State library fund (434-00-2076-2500).....No limit

36 Federal library services and technology  
 37 act – fund (434-00-3257-3000).....No limit

38 Grants and gifts fund (434-00-7304-7000).....No limit

39 Statewide database  
 40 contribution (434-00-7304-7003).....No limit

41 Sec. 57.

42 KANSAS STATE SCHOOL FOR THE BLIND

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

1	fund for the fiscal year ending June 30, 2020, the following:		
2	Operating expenditures (604-00-1000-0303).....	\$5,508,897	
3	<i>Provided</i> , That any unencumbered balance in the operating expenditures		
4	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for		
5	fiscal year 2020: <i>Provided, however</i> ; That expenditures from the operating		
6	expenditures for official hospitality shall not exceed \$2,000.		
7	Arts for the handicapped (604-00-1000-0502).....	\$133,847	
8	(b) There is appropriated for the above agency from the following		
9	special revenue fund or funds for the fiscal year ending June 30, 2020, all		
10	moneys now or hereafter lawfully credited to and available in such fund or		
11	funds, except that expenditures other than refunds authorized by law shall		
12	not exceed the following:		
13	General fees fund (604-00-2093-2000).....	No limit	
14	Local services		
15	reimbursement fund (604-00-2088-2500).....	No limit	
16	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to		
17	assess and collect a fee of 20% of the total cost of services provided to		
18	local school districts: <i>Provided further</i> ; That all moneys received from		
19	such fees shall be deposited in the state treasury in accordance with the		
20	provisions of K.S.A. 75-4215, and amendments thereto, and shall be		
21	credited to the local services reimbursement fund.		
22	Student activity		
23	fees fund (604-00-2146-2100).....	No limit	
24	Special bequest fund (604-00-7333-5001).....	No limit	
25	Gift fund (604-00-7329-5100).....	No limit	
26	Nine month payroll		
27	clearing fund (604-00-7714-5200).....	No limit	
28	Education improvement –		
29	federal fund (604-00-3898-3750).....	No limit	
30	Preparation and mentoring of teachers of the		
31	blind and visually impaired –		
32	federal fund (604-00-3184-3180).....	No limit	
33	Special education state grants –		
34	federal fund (604-00-3234-3234).....	No limit	
35	Federal school lunch –		
36	federal fund (604-00-3530-3528).....	No limit	
37	School breakfast program –		
38	federal fund (604-00-3529-3529).....	No limit	
39	Deaf-blind project –		
40	federal fund (604-00-3583-3583).....	No limit	
41	Safe schools – federal fund (604-00-3569-3569).....		No limit
42	Child and adult care food program –		
43	federal fund (604-00-3531-3531).....	No limit	

1	Summer food service program –	
2	federal fund (604-00-3591-3591).....	No limit
3	Sec. 58.	
4	KANSAS STATE SCHOOL FOR THE DEAF	
5	(a) There is appropriated for the above agency from the state general	
6	fund for the fiscal year ending June 30, 2020, the following:	
7	Operating expenditures (610-00-1000-0303).....	\$9,248,303
8	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
9	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for	
10	fiscal year 2020: <i>Provided, however</i> , That expenditures from the operating	
11	expenditures account for official hospitality shall not exceed \$2,000.	
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	General fees fund (610-00-2094-2000).....	No limit
18	Local services	
19	reimbursement fund (610-00-2091-2200).....	No limit
20	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
21	assess and collect a fee of 20% of the total cost of services provided to	
22	local school districts: <i>Provided further</i> , That all moneys received from	
23	such fees shall be deposited in the state treasury in accordance with the	
24	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
25	credited to the local services reimbursement fund.	
26	Student activity fees fund (610-00-2147-2100).....	No limit
27	Special bequest fund (610-00-7321-5500).....	No limit
28	Special workshop fund (610-00-7504-5800).....	No limit
29	Gift fund (610-00-7330-5600).....	No limit
30	Nine month payroll	
31	clearing fund (610-00-7715-5700).....	No limit
32	Special education state grants –	
33	federal fund (610-00-3234-3234).....	No limit
34	School breakfast program –	
35	federal fund (610-00-3529-3529).....	No limit
36	School lunch program	
37	federal fund (610-00-3530-3528).....	No limit
38	Special education preschool grants –	
39	federal fund (610-00-3535-3535).....	No limit
40	Universal newborn screening –	
41	federal fund (610-00-3459-3459).....	No limit
42	Summer food service program –	
43	federal fund (610-00-3591-3591).....	No limit



1 Sec. 59.

2 STATE HISTORICAL SOCIETY

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 (288-00-1000-0083).....\$4,110,152  
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.

9 Kansas humanities council (288-00-1000-0600).....\$50,501

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

15 Credit card clearing fund (288-00-9455-9400).....No limit  
16 Vehicle repair and

17 replacement fund (288-00-6166-6000).....No limit

18 General fees fund (288-00-2047-2300).....No limit

19 Archeology fee fund (288-00-2638-2350).....No limit

20 *Provided*, That expenditures may be made from the archeology fee fund  
21 for operating expenses for providing archeological services by contract:

22 *Provided further*, That the state historical society is hereby authorized to  
23 fix, charge and collect fees for the sale of such services: *And provided*  
24 *further*, That such fees shall be fixed in order to recover all or part of the  
25 operating expenses incurred in providing archeological services by  
26 contract: *And provided further*, That all fees received for such services  
27 shall be deposited in the state treasury in accordance with the provisions of  
28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
29 archeology fee fund.

30 Conversion of materials and

31 equipment fund (288-00-2436-2700).....No limit

32 Soil/water conservation fund (288-00-3083-3110).....No limit

33 Microfilm fees fund (288-00-2246-2370).....No limit

34 *Provided*, That expenditures may be made from the microfilm fees fund  
35 for operating expenses for providing imaging services: *Provided further*,

36 That the state historical society is hereby authorized to fix, charge and  
37 collect fees for the sale of such services: *And provided further*, That such  
38 fees shall be fixed in order to recover all or part of the operating expenses  
39 incurred in providing imaging services: *And provided further*, That all fees  
40 received for such services shall be deposited in the state treasury in  
41 accordance with the provisions of K.S.A. 75-4215, and amendments  
42 thereto, and shall be credited to the microfilm fees fund.

43 Records center fee fund (288-00-2132-2100).....No limit

1 *Provided*, That expenditures may be made from the records center fee fund  
 2 for operating expenses for state records and for the trusted digital  
 3 repository for electronic government records.  
 4 Historic properties fee fund (288-00-2164-2310).....No limit  
 5 Historic preservation grants in  
 6 aid fund (288-00-3089-3700).....No limit  
 7 Historic preservation overhead  
 8 fees fund (288-00-2916-2380).....No limit  
 9 National historic preservation act  
 10 fund – local (288-00-3089-3000).....No limit  
 11 Private gifts, grants and  
 12 bequests fund (288-00-7302-7000).....No limit  
 13 Museum and historic sites visitor  
 14 donation fund (288-00-2142-2250).....No limit  
 15 Insurance collection replacement/  
 16 reimbursement fund (288-00-2182-2320).....No limit  
 17 Heritage trust fund (288-00-7379-7600).....No limit  
 18 *Provided*, That expenditures from the heritage trust fund for state  
 19 operations shall not exceed \$64,820.  
 20 Land survey fee fund (288-00-2234-2330).....No limit  
 21 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 22 amendments thereto, expenditures may be made by the above agency from  
 23 the land survey fee fund for the fiscal year 2020 for operating expenditures  
 24 that are not related to administering the land survey program.  
 25 National trails fund (288-00-3553-3353).....No limit  
 26 State historical society  
 27 facilities fund (288-00-2192-2420).....No limit  
 28 Historic properties fund (288-00-2144-2400).....No limit  
 29 Law enforcement  
 30 memorial fund (288-00-7344-7300).....No limit  
 31 Highway planning/  
 32 construction fund (288-00-3333-3333).....No limit  
 33 Save America's  
 34 treasures fund (288-00-3923-4000).....No limit  
 35 Archeology federal fund (288-00-2638-2350).....No limit  
 36 Property sale proceeds fund (288-00-2414-2500).....No limit  
 37 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
 38 2701, and amendments thereto, shall be deposited in the state treasury and  
 39 credited to the property sale proceeds fund.  
 40 (c) Notwithstanding the provisions of K.S.A. 75-2721, and  
 41 amendments thereto, or any other statute, during the fiscal year ending  
 42 June 30, 2020, in addition to the other purposes for which expenditures  
 43 may be made by the above agency from the state general fund or from any

1 special revenue fund or funds for fiscal year 2020, as authorized by this or  
 2 other appropriation act of the 2019 regular session of the legislature,  
 3 expenditures shall be made by the above agency from the state general  
 4 fund or from any special revenue fund or funds for fiscal year 2020 to fix  
 5 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult  
 6 single admission, \$1 per student single admission, \$2 per student for  
 7 guided tours and \$3 per adult for guided tours: *Provided, however,* That  
 8 such admission fees may be increased by the above agency during fiscal  
 9 year 2020 if all moneys from such admission fees are invested in  
 10 constitution hall and the total amount of such admission fees exceeds the  
 11 amount of the Lecompton historical society's constitution hall promotional  
 12 expenses as determined by the average of such promotional expenses for  
 13 the preceding three calendar years: *Provided further,* That the state  
 14 historical society may request annual financial statements from the  
 15 Lecompton historical society for the purpose of calculating such three-year  
 16 average of promotional expenses.

17 Sec. 60.

18 FORT HAYS STATE UNIVERSITY

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

21 Operating expenditures (including  
 22 official hospitality) (246-00-1000-0013).....\$32,830,406

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

26 Master's-level  
 27 nursing capacity (246-00-1000-0100).....\$130,881

28 Kansas wetlands education center at  
 29 Cheyenne bottoms (246-00-1000-0200).....\$257,224

30 *Provided,* That any unencumbered balance in the Kansas wetlands  
 31 education center at Cheyenne bottoms account in excess of \$100 as of  
 32 June 30, 2019, is hereby reappropriated for fiscal year 2020.

33 Kansas academy of math  
 34 and science (246-00-1000-0300).....\$719,946

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

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

42 Parking fees fund (246-00-5185-5050).....No limit  
 43 *Provided,* That expenditures may be made from the parking fees fund for a

- 1 capital improvement project for parking lot improvements.
- 2 General fees fund (246-00-2035-2000).....No limit
- 3 *Provided*, That expenditures may be made from the general fees fund to
- 4 match federal grant moneys: *Provided further*, That expenditures may be
- 5 made from the general fees fund for official hospitality.
- 6 Restricted fees fund (246-00-2510-2040).....No limit
- 7 *Provided*, That restricted fees shall be limited to receipts for the following
- 8 accounts: Special events; technology equipment; Gross coliseum services;
- 9 capital improvements; performing arts center services; farm income;
- 10 choral music clinic; yearbook; off-campus tours; memorial union
- 11 activities; student activity (unallocated); tiger media; conferences, clinics
- 12 and workshops – noncredit; summer laboratory school; little theater;
- 13 library services; student affairs; speech and debate; student government;
- 14 counseling center services; interest on local funds; student identification
- 15 cards; nurse education programs; athletics; placement fees; virtual college
- 16 classes; speech and hearing; child care services for dependent students;
- 17 computer services; interactive television contributions; midwestern student
- 18 exchange; departmental receipts for all sales, refunds and other collections
- 19 not specifically enumerated above: *Provided, however*, That the state board
- 20 of regents, with the approval of the state finance council acting on this
- 21 matter, which is hereby characterized as a matter of legislative delegation
- 22 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
- 23 amendments thereto, may amend or change this list of restricted fees:
- 24 *Provided further*, That all restricted fees shall be deposited in the state
- 25 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 26 amendments thereto, and shall be credited to the appropriate account of the
- 27 restricted fees fund and shall be used solely for the specific purpose or
- 28 purposes for which collected: *And provided further*, That expenditures may
- 29 be made from this fund to purchase insurance for equipment purchased
- 30 through research and training grants only if such grants include money for
- 31 and authorize the purchase of such insurance: *And provided further*, That
- 32 all amounts of tuition received from students participating in the
- 33 midwestern student exchange program 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 midwestern student
- 36 exchange account of the restricted fees fund: *And provided further*, That
- 37 expenditures may be made from the restricted fees fund for official
- 38 hospitality.
- 39 Education opportunity act –
- 40 federal fund (246-00-3394-3500).....No limit
- 41 Service clearing fund (246-00-6000).....No limit
- 42 *Provided*, That the service clearing fund shall be used for the following
- 43 service activities: Computer services, storeroom for official supplies

1	including office supplies, paper products, janitorial supplies, printing and	
2	duplicating, car pool, postage, copy center, and telecommunications and	
3	such other internal service activities as are authorized by the state board of	
4	regents under K.S.A. 76-755, and amendments thereto.	
5	Commencement fees fund (246-00-2511-2050).....	No limit
6	Health fees fund (246-00-5101-5000).....	No limit
7	<i>Provided</i> , That expenditures from the health fees fund may be made for the	
8	purchase of medical malpractice liability coverage for individuals	
9	employed on the medical staff, including pharmacists and physical	
10	therapists, at the student health center.	
11	Student union fees fund (246-00-5102-5010).....	No limit
12	<i>Provided</i> , That expenditures may be made from the student union fees	
13	fund for official hospitality.	
14	Kansas career work study	
15	program fund (246-00-2548-2060).....	No limit
16	Economic opportunity act –	
17	federal fund (246-00-3034-3000).....	No limit
18	Faculty of distinction	
19	matching fund (246-00-2471-2400).....	No limit
20	Nine month payroll clearing	
21	account fund (246-00-7709-7060).....	No limit
22	Federal Perkins student	
23	loan fund (246-00-7501-7050).....	No limit
24	Housing system	
25	revenue fund (246-00-5103-5020).....	No limit
26	<i>Provided</i> , That expenditures may be made from the housing system	
27	revenue fund for official hospitality.	
28	Institutional overhead fund (246-00-2900-2070).....	No limit
29	Oil and gas royalties fund (246-00-2036-2010).....	No limit
30	Housing system	
31	suspense fund (246-00-5707-5090).....	No limit
32	Sponsored research	
33	overhead fund (246-00-2914-2080).....	No limit
34	Kansas distinguished	
35	scholarship fund (246-00-7204-7000).....	No limit
36	Temporary deposit fund (246-00-9013-9400).....	No limit
37	Federal receipts	
38	suspense fund (246-00-9105-9410).....	No limit
39	Suspense fund (246-00-9134-9420).....	No limit
40	Mandatory retirement annuity	
41	clearing fund (246-00-9136-9430).....	No limit
42	Voluntary tax shelter annuity	
43	clearing fund (246-00-9163-9440).....	No limit

- 1 Agency payroll deduction
- 2 clearing fund (246-00-9197-9450).....No limit
- 3 Pre-tax parking
- 4 clearing fund (246-00-9220-9200).....No limit
- 5 University payroll fund (246-00-9800).....No limit
- 6 University federal fund (246-00-3141-3140).....No limit
- 7 *Provided*, That expenditures may be made by the above agency from the
- 8 university federal fund to purchase insurance for equipment purchased
- 9 through research and training grants only if such grants include money for
- 10 and authorize the purchase of such insurance: *Provided further*; That
- 11 expenditures may be made by the above agency from this fund to procure
- 12 a policy of accident, personal liability and excess automobile liability
- 13 insurance insuring volunteers participating in the senior companion
- 14 program against loss in accordance with specifications of federal grant
- 15 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 16 Lewis field stadium revenue fund (246-00-5150-5180).....No limit
- 17 (c) On July 1, 2019, or as soon thereafter as moneys are available, the
- 18 director of accounts and reports shall transfer an amount specified by the
- 19 president of Fort Hays state university of not to exceed \$125,000 from the
- 20 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 21 fund (246-00-7501-7050).

22 Sec. 61.

23 KANSAS STATE UNIVERSITY

- 24 (a) There is appropriated for the above agency from the state general
- 25 fund for the fiscal year ending June 30, 2020, the following:
- 26 Operating expenditures (including
- 27 official hospitality) (367-00-1000-0003).....\$94,287,403
- 28 *Provided*, That any unencumbered balance in the operating expenditures
- 29 (including official hospitality) account in excess of \$100 as of June 30,
- 30 2019, is hereby reappropriated for fiscal year 2020.
- 31 Midwest institute for comparative stem
- 32 cell biology (367-00-1000-0170).....\$129,833
- 33 *Provided*, That any unencumbered balance in the midwest institute for
- 34 comparative stem cell biology account in excess of \$100 as of June 30,
- 35 2019, is hereby reappropriated for fiscal year 2020.
- 36 Global food systems (367-00-1000-0190).....\$5,000,000
- 37 *Provided*, That unencumbered balance in the global food systems account
- 38 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal
- 39 year 2020: *Provided further*; That all moneys in the global food systems
- 40 account expended for fiscal year 2020 shall be matched by Kansas state
- 41 university on a \$1 for \$1 basis from other moneys of Kansas state
- 42 university: *And provided further*; That Kansas state university shall submit
- 43 a plan to the house committee on appropriations, the senate committee on

1 ways and means and the governor as to how the global food systems-  
2 related activities create additional jobs in the state and other economic  
3 value, particularly for and with the private sector, for fiscal year 2020.

4 Kansas state university  
5 polytechnic campus (including  
6 official hospitality) (367-00-1000-0150).....\$6,138,717

7 *Provided*, That any unencumbered balance in the Kansas state university  
8 polytechnic campus (including official hospitality) account in excess of  
9 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020.

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

14 Parking fees fund (367-00-5181).....No limit  
15 *Provided*, That expenditures may be made from the parking fees fund for  
16 capital improvement projects for parking improvements.

17 Faculty of distinction  
18 matching fund (367-00-2472-2500).....No limit  
19 General fees fund (367-00-2062-2000).....No limit

20 *Provided*, That expenditures may be made from the general fees fund to  
21 match federal grant moneys: *Provided further*, That expenditures may be  
22 made from the general fees fund for official hospitality.

23 Interest on endowment fund (367-00-7100-7200).....No limit  
24 Restricted fees fund (367-00-2520-2080).....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following  
26 accounts: Technology equipment; flight services; communications and  
27 marketing; computer services; copy centers; standardized test fees;  
28 placement center; recreational services; college of technology and  
29 aviation; motor pool; music; professorships; student activities fees; army  
30 and aerospace uniforms; aerospace uniform augmentation; biology sales  
31 and services; chemistry; field camps; state department of education;  
32 physics storeroom; sponsored research, instruction, public service,  
33 equipment and facility grants; chemical engineering; nuclear engineering;  
34 contract-post office; library collections; civil engineering; continuing  
35 education; sponsored construction or improvement projects; attorney,  
36 educational and personal development, human capital resources; student  
37 financial assistance; application for undergraduate programs; speech and  
38 hearing fees; gifts; human development and family research and training;  
39 college of education – publications and services; guaranteed student loan  
40 application processing; student identification card; auditorium receipts;  
41 catalog sales; emission spectroscopy fees; interagency consulting; sales  
42 and services of educational programs; transcript fees; facility use fees;  
43 human ecology storeroom; college of human ecology sales; family

1 resource center fees; human movement performance; application for post  
 2 baccalaureate programs; art exhibit fees; college of education – Kansas  
 3 careers; foreign student application fee; student union repair and  
 4 replacement reserve; departmental receipts for all sales, refunds and other  
 5 collections; institutional support fee; miscellaneous renovations –  
 6 construction; speech receipts; art museum; exchange program; flight  
 7 training lab fees; administrative reimbursements; parking fees; postage  
 8 center; printing; short courses and conferences; student government  
 9 association receipts; regents educational communications center; late  
 10 registration fee; engineering equipment fee; architecture equipment fee;  
 11 biotechnology facility; English language program; international programs;  
 12 Bramlage coliseum; planning and analysis; telecommunications;  
 13 comparative medicine; Marlatt memorial park; departmental student  
 14 organization receipts; other specifically designated receipts not available  
 15 for general operations of the university: *Provided, however,* That the state  
 16 board of regents, with the approval of the state finance council acting on  
 17 this matter, which is hereby characterized as a matter of legislative  
 18 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 19 and amendments thereto, may amend or change this list of restricted fees:  
 20 *Provided further,* That all restricted fees 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 appropriate account of the  
 23 restricted fees fund and shall be used solely for the specific purpose or  
 24 purposes for which collected: *And provided further,* That expenditures may  
 25 be made from this fund to purchase insurance for equipment purchased  
 26 through research and training grants only if such grants include money for  
 27 and authorize the purchase of such insurance: *And provided further,* That  
 28 expenditures from the restricted fees fund may be made for the purchase of  
 29 insurance for operation and testing of completed project aircraft and for  
 30 operation of aircraft used in professional pilot training, including coverage  
 31 for public liability, physical damage, medical payments and voluntary  
 32 settlement coverages: *And provided further,* That expenditures may be  
 33 made from this fund for official hospitality.

- 34 Kansas career work study
- 35     program fund (367-00-2540-2090).....No limit
- 36     Service clearing fund (367-00-6003-7000).....No limit

37 *Provided,* That the service clearing fund shall be used for the following  
 38 service activities: Supplies stores; telecommunications services;  
 39 photographic services; K-State printing services; postage; facilities  
 40 services; facilities carpool; public safety services; facility planning  
 41 services; facilities storeroom; computing services; and such other internal  
 42 service activities as are authorized by the state board of regents under  
 43 K.S.A. 76-755, and amendments thereto.



1	Sponsored research	
2	overhead fund (367-00-2901-2160).....	No limit
3	<i>Provided</i> , That expenditures may be made from the sponsored research	
4	overhead fund for official hospitality.	
5	Housing system	
6	suspense fund (367-00-5708-4830).....	No limit
7	Housing system operations fund (367-00-5163).....	No limit
8	<i>Provided</i> , That expenditures may be made from the housing system	
9	operations fund for official hospitality.	
10	State emergency fund –	
11	building repair (367-00-2451-2451).....	No limit
12	Housing system repair, equipment and	
13	improvement fund (367-00-5641-4740).....	No limit
14	Coliseum system repair, equipment and	
15	improvement fund (367-00-5642-4750).....	No limit
16	Mandatory retirement annuity	
17	clearing fund (367-00-9137-9310).....	No limit
18	Student health fees fund (367-00-5109-4410).....	No limit
19	<i>Provided</i> , That expenditures from the student health fees fund may be	
20	made for the purchase of medical malpractice liability coverage for	
21	individuals employed on the medical staff, including pharmacists and	
22	physical therapists, at the student health center.	
23	Scholarship funds fund (367-00-7201-7210).....	No limit
24	Perkins student loan fund (367-00-7506-7260).....	No limit
25	Federal award advance payment –	
26	U.S. department of education	
27	awards fund (367-00-3855-3350).....	No limit
28	State agricultural	
29	university fund (367-00-7400-7250).....	No limit
30	Salina – student union	
31	fees fund (367-00-5114-4420).....	No limit
32	Salina – housing system	
33	revenue fund (367-00-5117-4430).....	No limit
34	Salina – housing system	
35	suspense fund (367-00-5724-4890).....	No limit
36	Kansas comprehensive	
37	grant fund (367-00-7223-7300).....	No limit
38	Temporary deposit fund (367-00-9020-9300).....	No limit
39	Business procurement card	
40	clearing fund (367-00-9102-9400).....	No limit
41	Suspense fund (367-00-9146-9320).....	No limit
42	Voluntary tax shelter annuity	
43	clearing fund (367-00-9164-9330).....	No limit

1	Agency payroll deduction	
2	clearing fund (367-00-9186-9360).....	No limit
3	Pre-tax parking	
4	clearing fund (367-00-9221-9200).....	No limit
5	Salina student life center	
6	revenue fund (367-00-5111-5120).....	No limit
7	Child care facility	
8	revenue fund (367-00-5125-5101).....	No limit
9	University federal fund (367-00-3142).....	No limit
10	<i>Provided</i> , That expenditures may be made by the above agency from the	
11	university federal fund to purchase insurance for equipment purchased	
12	through research and training grants only if such grants include money for	
13	and authorize the purchase of such insurance.	
14	Animal health	
15	research fund (367-00-2053-2053).....	No limit
16	National bio agro-defense	
17	facility fund (367-00-2058-2058).....	No limit
18	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
19	fund shall be expended in accordance with the governor's national bio	
20	agro-defense facility steering committee's plan and shall be approved by	
21	the president of Kansas state university.	
22	Kan-grow engineering	
23	fund – KSU (367-00-2154-2154).....	No limit
24	Payroll clearing fund (367-00-9801-9000).....	No limit
25	Fed ext emp clearing fund –	
26	employee deduct (367-00-9182-9340).....	No limit
27	Fed ext emp clearing fund –	
28	employer deduct (367-00-9183-9350).....	No limit
29	Temp dep fund	
30	external source (367-00-9065-9305).....	No limit
31	Nine month payroll	
32	clearing fund (367-00-7710-7270).....	No limit
33	Interest bearing grants fund (367-00-2630-2630).....	No limit
34	<i>Provided</i> , That, on or before the 10 <sup>th</sup> day of each month commencing	
35	during fiscal year 2020, the director of accounts and reports shall transfer	
36	from the state general fund to the interest bearing grants fund interest	
37	earnings based on: (1) The average daily balance in the interest bearing	
38	grants fund for the preceding month; and (2) the net earnings rate for the	
39	pooled money investment portfolio for the preceding month.	
40	Student union renovation expansion	
41	revenue fund (367-00-5191-4650).....	No limit
42	(c) On July 1, 2019, or as soon thereafter as moneys are available, the	
43	director of accounts and reports shall transfer an amount specified by the	

1 president of Kansas state university of not to exceed \$100,000 from the  
2 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
3 (367-00-7506-7260).

4 Sec. 62.

5 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
6 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including  
10 official hospitality) (369-00-1000-1020).....\$18,165,563

11 *Provided*, That any unencumbered balance in the cooperative extension  
12 service (including official hospitality) account in excess of \$100 as of June  
13 30, 2019, is hereby reappropriated for fiscal year 2020.

14 Agricultural experiment stations (including  
15 official hospitality) (369-00-1000-1030).....\$29,085,091

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

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

23 Restricted fees fund (369-00-2697-1100).....No limit

24 *Provided*, That restricted fees shall be limited to receipts for the following  
25 accounts: Plant pathology; Kansas artificial breeding service unit;  
26 technology equipment; professorships; agricultural experiment station,  
27 director's office; agronomy – Ashland farm; KSU agricultural research  
28 center – Hays; KSU southeast agricultural research center; KSU southwest  
29 research extension center; agronomy – general; agronomy – experimental  
30 field crop sales; entomology sales; grain science and industry – Kansas  
31 state university; food and nutrition research; extension services and  
32 publication; sponsored construction or improvement projects; gifts;  
33 comparative medicine; sales and services of educational programs; animal  
34 sciences and industry livestock and product sales; horticulture greenhouse  
35 and farm products sales; Konza prairie operations; departmental receipts  
36 for all sales, refunds and other collections; institutional support fee; KSU  
37 northwest research extension center operations; sponsored research, public  
38 service, equipment and facility grants; statistical laboratory;  
39 equipment/pesticide storage building; miscellaneous renovation –  
40 construction; other specifically designated receipts not available for  
41 general operations of the university: *Provided, however*, That the state  
42 board of regents, with the approval of the state finance council acting on  
43 this matter, which is hereby characterized as a matter of legislative

1 delegation and subject to the guidelines prescribed in K.S.A. 75-3711(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 may be made from the Kansas agricultural mediation service  
 12 account of the restricted fees fund during fiscal year 2020: *And provided*  
 13 *further*, That expenditures may be made from this fund for official  
 14 hospitality.

15 Fertilizer research fund (369-00-2263-1150).....No limit  
 16 Sponsored research

17 overhead fund (369-00-2921-1200).....No limit

18 *Provided*, That expenditures may be made from the sponsored research  
 19 overhead fund for official hospitality.

20 Federal awards – advance  
 21 payment fund (369-00-3872-1360).....No limit

22 Smith-Lever special program grant –  
 23 federal fund (369-00-3047-1330).....No limit

24 Faculty of distinction  
 25 matching fund (369-00-2479-1190).....No limit

26 Agricultural land  
 27 use-value fund (369-00-2364-1180).....No limit

28 University federal fund (369-00-3144).....No limit

29 *Provided*, That expenditures may be made by the above agency from the  
 30 university federal fund to purchase insurance for equipment purchased  
 31 through research and training grants only if such grants include money for  
 32 and authorize the purchase of such insurance.

33 (c) 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 Agricultural experiment  
 37 stations (369-00-1900-1900).....\$295,046

38 Sec. 63.

39 KANSAS STATE UNIVERSITY  
 40 VETERINARY MEDICAL CENTER

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 (including

1 official hospitality) (368-00-1000-5003).....\$9,576,408  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 (including official hospitality) account in excess of \$100 as of June 30,  
 4 2019, is hereby reappropriated for fiscal year 2020.  
 5 Operating enhancement (368-00-1000-5023).....\$5,005,170  
 6 *Provided*, That any unencumbered balance in the operating enhancement  
 7 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 8 fiscal year 2020: *Provided further*, That all expenditures from the operating  
 9 enhancement account shall be expended in accordance with the plan  
 10 submitted by the board of regents for improving the rankings of the  
 11 Kansas state university veterinary medical center and shall be approved by  
 12 the president of Kansas state university.  
 13 Veterinary training program for  
 14 rural Kansas (368-00-1000-5013).....\$400,000  
 15 *Provided*, That any unencumbered balance in the veterinary training  
 16 program for rural Kansas account in excess of \$100 as of June 30, 2019, is  
 17 hereby reappropriated for fiscal year 2020.  
 18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2020, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures shall not exceed the following:  
 22 General fees fund (368-00-2129-5500).....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 Vet health center revenue fund (including  
 27 official hospitality) (368-00-5160-5300).....No limit  
 28 Faculty of distinction  
 29 matching fund (368-00-2478-5220).....No limit  
 30 Restricted fees fund (368-00-2590-5530).....No limit  
 31 *Provided*, That restricted fees shall be limited to receipts for the following  
 32 accounts: Sponsored research, instruction, public service, equipment and  
 33 facility grants; sponsored construction or improvement projects;  
 34 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 35 renovations or construction; dean of veterinary medicine receipts; gifts;  
 36 application for postbaccalaureate programs; professorship; embryo transfer  
 37 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 38 medicine; storerooms; departmental receipts for all sales, refunds and  
 39 other collections; departmental student organization receipts; other  
 40 specifically designated receipts not available for general operation of the  
 41 Kansas state university veterinary medical center: *Provided, however*, That  
 42 the state board of regents, with the approval of the state finance council  
 43 acting on this matter, which is hereby characterized as a matter of

1 legislative delegation and subject to the guidelines prescribed in K.S.A.  
 2 75-3711c(c), and amendments thereto, may amend or change this list of  
 3 restricted fees: *Provided further*, That all restricted fees shall be deposited  
 4 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 5 and amendments thereto, and shall be credited to the appropriate account  
 6 of the restricted fees fund and shall be used solely for the specific purpose  
 7 or purposes for which collected: *And provided further*, That expenditures  
 8 may be made from this fund to purchase insurance for equipment  
 9 purchased through research and training grants only if such grants include  
 10 money for and authorize the purchase of such insurance: *And provided*  
 11 *further*, That expenditures may be made from this fund for official  
 12 hospitality.

13 Health professions student

14 loan fund (368-00-7521-5710).....No limit  
 15 University federal fund (368-00-3143-5140).....No limit  
 16 *Provided*, That expenditures may be made by the above agency from the  
 17 university federal fund to purchase insurance for equipment purchased  
 18 through research and training grants only if such grants include money for  
 19 and authorize the purchase of such insurance.

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 Kansas state university of not to exceed a total of \$15,000  
 23 from the general fees fund (368-00-2129-5500) to the health professions  
 24 student loan fund (368-00-7521-5710).

25 Sec. 64.

26 EMPORIA 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) (379-00-1000-0083).....\$31,614,781

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 Reading recovery program (379-00-1000-0100).....\$212,552

35 *Provided*, That expenditures may be made from the reading recovery  
 36 program account for official hospitality.

37 Nat'l board cert/future

38 teacher academy (379-00-1000-0200).....\$129,050

39 *Provided*, That expenditures may be made from the nat'l board cert/future  
 40 teacher academy account for official hospitality.

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 (379-00-5186).....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 (379-00-2069-2010).....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 Interest on state normal
- 10 school fund (379-00-7101-7000).....No limit
- 11 Restricted fees fund (379-00-2526-2040).....No limit
- 12 *Provided*, That restricted fees shall be limited to receipts for the following
- 13 accounts: Computer services, student activity; technology equipment;
- 14 student union; sponsored research; computer services; extension classes;
- 15 gifts and grants (for teaching, research and capital improvements); capital
- 16 improvements; business school contributions; state department of
- 17 education (vocational); library services; library collections; interest on
- 18 local funds; receipts from conferences, clinics, and workshops held on
- 19 campus for which no college credit is given; physical plant
- 20 reimbursements from auxiliary enterprises; midwestern student exchange;
- 21 departmental receipts – for all sales, refunds and other collections or
- 22 receipts not specifically enumerated above: *Provided, however*, That the
- 23 state board of regents, with the approval of the state finance council acting
- 24 on this matter, which is hereby characterized as a matter of legislative
- 25 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
- 26 and 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 Service clearing fund (379-00-6004).....No limit
- 43 *Provided*, That the service clearing fund shall be used for the following

1	service activities: Telecommunications services; state car operation; ESU	
2	press including duplicating and reproducing; postage; physical plant	
3	storeroom including motor fuel inventory; and such other internal service	
4	activities as are authorized by the state board of regents under K.S.A. 76-	
5	755, and amendments thereto.	
6	Commencement fees fund (379-00-2527-2050).....	No limit
7	Kansas career work study	
8	program fund (379-00-2549-2060).....	No limit
9	Student health fees fund (379-00-5115-5010).....	No limit
10	<i>Provided</i> , That expenditures from the student health fees fund may be	
11	made for the purchase of medical malpractice liability coverage for	
12	individuals employed on the medical staff, including pharmacists and	
13	physical therapists, at the student health center.	
14	Faculty of distinction	
15	matching fund (379-00-2473-2400).....	No limit
16	Bureau of educational	
17	measurements fund (379-00-5118-5020).....	No limit
18	National direct student	
19	loan fund (379-00-7507-7040).....	No limit
20	Economic opportunity act – work study –	
21	federal fund (379-00-3128-3000).....	No limit
22	Educational opportunity grants –	
23	federal fund (379-00-3129-3010).....	No limit
24	Basic opportunity grant program –	
25	federal fund (379-00-3130-3020).....	No limit
26	Research and institutional	
27	overhead fund (379-00-2902-2070).....	No limit
28	Kansas comprehensive	
29	grant fund (379-00-7224-7060).....	No limit
30	Housing system	
31	suspense fund (379-00-5701-5130).....	No limit
32	Housing system	
33	operations fund (379-00-5169-5050).....	No limit
34	Kansas distinguished	
35	scholarship fund (379-00-2762-2700).....	No limit
36	University federal fund (379-00-3145).....	No limit
37	<i>Provided</i> , That expenditures may be made by the above agency from the	
38	university federal fund to purchase insurance for equipment purchased	
39	through research and training grants only if such grants include money for	
40	and authorize the purchase of such insurance.	
41	Twin towers project	
42	revenue fund (379-00-5120-5030).....	No limit
43	Nine month payroll	



1	clearing fund (379-00-7712-7050).....	No limit
2	Temporary deposit fund (379-00-9022-9510).....	No limit
3	Federal receipts	
4	suspense fund (379-00-9085-9520).....	No limit
5	Suspense fund (379-00-9021).....	No limit
6	Mandatory retirement annuity	
7	clearing fund (379-00-9138-9530).....	No limit
8	Voluntary tax shelter annuity	
9	clearing fund (379-00-9165-9540).....	No limit
10	Agency payroll deduction	
11	clearing fund (379-00-9196-9550).....	No limit
12	Pre-tax parking	
13	clearing fund (379-00-9222-9200).....	No limit
14	University payroll fund (379-00-9802).....	No limit
15	Leveraging educational assistance partnership	
16	federal fund (379-00-3224-3200).....	No limit
17	National direct student	
18	loan fund (379-00-7507-7040).....	No limit
19	Student union refurbishing fund (379-00-5161-5040).....	No limit
20	Housing system repairs, equipment and	
21	improvement fund (379-00-5650-5120).....	No limit

22 (c) On July 1, 2019, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer an amount specified by the  
 24 president of Emporia state university of not to exceed \$30,000 from the  
 25 general fees fund (379-00-2069-2010) to the national direct student loan  
 26 fund (379-00-7507-7040).

27 Sec. 65.

28 PITTSBURG STATE UNIVERSITY

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

31	Operating expenditures (including	
32	official hospitality) (385-00-1000-0063).....	\$34,124,230
33	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
34	(including official hospitality) account in excess of \$100 as of June 30,	
35	2019, is hereby reappropriated for fiscal year 2020.	
36	School of construction (385-00-1000-0200).....	\$746,787
37	<i>Provided</i> , That any unencumbered balance in the school of construction	
38	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for	
39	fiscal year 2020.	
40	Polymer science program (385-00-1000-0300).....	\$1,001,741
41	<i>Provided</i> , That any unencumbered balance in the polymer science program	
42	account in excess of \$100 as of June 30, 2019, is hereby reappropriated for	
43	fiscal year 2020.	

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 (385-00-5187-5060).....No limit  
6 *Provided*, That expenditures may be made from the parking fees fund for  
7 capital improvement projects for parking lot improvements.

8 General fees fund (385-00-2070-2010).....No limit  
9 *Provided*, That all moneys received for tuition received from students  
10 participating in the gorilla advantage program or the midwestern student  
11 exchange program shall be deposited in the state treasury to the credit of  
12 the general fees fund: *Provided further*; That expenditures may be made  
13 from the general fees fund to match federal grant moneys: *And provided*  
14 *further*; That expenditures may be made from the general fees fund for  
15 official hospitality.

16 Restricted fees fund (385-00-2529-2040).....No limit  
17 *Provided*, That restricted fees shall be limited to receipts for the following  
18 accounts: Computer services; capital improvements; instructional  
19 technology fee; technology equipment; student activity fee accounts;  
20 commencement fees; ROTC activities; continuing education receipts;  
21 vocational auto parts and service fees; receipts from camps, conferences  
22 and meetings held on campus; library service collections and fines; grants  
23 from other state agencies; *Midwest Quarterly*; chamber music series;  
24 contract – post office; gifts and grants; intensive English program;  
25 business and technology institute; public sector radio station activities;  
26 economic opportunity – state match; Kansas career work study; regents  
27 supplemental grants; departmental receipts, and other specifically  
28 designated receipts not available for general operations of the university:  
29 *Provided, however*; That the state board of regents, with the approval of the  
30 state finance council acting on this matter, which is hereby characterized  
31 as a matter of legislative delegation and subject to the guidelines  
32 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
33 change this list of restricted fees: *Provided further*; That all restricted fees  
34 shall be deposited in the state treasury in accordance with the provisions of  
35 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
36 appropriate account of the restricted fees fund and shall be used solely for  
37 the specific purpose or purposes for which collected: *And provided further*;  
38 That expenditures may be made from this fund to purchase insurance for  
39 equipment purchased through research and training grants only if such  
40 grants include money for and authorize the purchase of such insurance:  
41 *And provided further*; That surplus restricted fees moneys generated by the  
42 music department may be transferred to the Pittsburg state university  
43 foundation, inc., for the express purpose of awarding music scholarships:

- 1 *And provided further,* That expenditures may be made from this fund for  
 2 official hospitality.  
 3 Service clearing fund (385-00-6005).....No limit  
 4 *Provided,* That the service clearing fund shall be used for the following  
 5 service activities: Duplicating and printing services; instructional media  
 6 division; office stationery and supplies; motor carpool; postage services;  
 7 photo services; telephone services; and such other internal service  
 8 activities as are authorized by the state board of regents under K.S.A. 76-  
 9 755, and amendments thereto.  
 10 Hospital and student health  
 11 fees fund (385-00-5126-5010).....No limit  
 12 *Provided,* That expenditures from the hospital and student health fees fund  
 13 may be made for the purchase of medical malpractice liability coverage for  
 14 individuals employed on the medical staff, including pharmacists and  
 15 physical therapists, at the student health center: *Provided further,* That  
 16 expenditures may be made from this fund for capital improvement projects  
 17 for hospital and student health center improvements.  
 18 Suspense fund (385-00-9024-9510).....No limit  
 19 Faculty of distinction  
 20 matching fund (385-00-2474-2400).....No limit  
 21 Perkins student loan fund (385-00-7509-7020).....No limit  
 22 Sponsored research  
 23 overhead fund (385-00-2903-2903).....No limit  
 24 College work study  
 25 federal fund (385-00-3498-3030).....No limit  
 26 Nursing student loan fund (385-00-7508-7010).....No limit  
 27 Housing system  
 28 suspense fund (385-00-5703-5170).....No limit  
 29 Housing system  
 30 operations fund (385-00-5165-5050).....No limit  
 31 Housing system repairs, equipment and  
 32 improvement fund (385-00-5646-5160).....No limit  
 33 Kansas comprehensive  
 34 grant fund (385-00-7227-7200).....No limit  
 35 Kansas career work study  
 36 program fund (385-00-2552-2060).....No limit  
 37 Nine month payroll  
 38 clearing fund (385-00-7713-7030).....No limit  
 39 Payroll clearing fund (385-00-9023-9500).....No limit  
 40 Temporary deposit fund (385-00-9025-9520).....No limit  
 41 Federal receipts  
 42 suspense fund (385-00-9104-9530).....No limit  
 43 BPC clearing fund (385-00-9109-9570).....No limit

1	Mandatory retirement annuity	
2	clearing fund (385-00-9139-9540).....	No limit
3	Voluntary tax shelter annuity	
4	clearing fund (385-00-9166-9550).....	No limit
5	Agency payroll deduction	
6	clearing fund (385-00-9195-9560).....	No limit
7	Pre-tax parking	
8	clearing fund (385-00-9223-9200).....	No limit
9	University payroll fund (385-00-9803).....	No limit
10	University federal fund (385-00-3146).....	No limit
11	<i>Provided</i> , That expenditures may be made by the above agency from the	
12	university federal fund to purchase insurance for equipment purchased	
13	through research and training grants only if such grants include money for	
14	and authorize the purchase of such insurance.	
15	Overman student center	
16	renovation fund (385-00-2820-2820).....	No limit
17	Student health center	
18	revenue fund (385-00-2828-2851).....	No limit
19	Horace Mann building	
20	renovation fund (385-00-2833).....	No limit
21	Revenue 2014A fund (385-00-5106-5105).....	No limit

22 (c) During the fiscal year ending June 30, 2020, the director of  
 23 accounts and reports shall transfer amounts specified by the president of  
 24 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 25 amounts, from the general fees fund (385-00-2070-2010) to the following  
 26 specified funds and accounts of funds: Perkins student loan fund (385-00-  
 27 7509-7020); nursing student loan fund (385-00-7508-7010).

28 Sec. 66.

29 UNIVERSITY OF KANSAS

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) (682-00-1000-0023).....\$128,239,467

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 Geological survey (682-00-1000-0170).....\$5,963,998

38 *Provided*, That any unencumbered balance in the geological survey  
 39 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 40 fiscal year 2020: *Provided further*; That in addition to the other purposes  
 41 for which expenditures may be made by the above agency from the  
 42 geological survey account of the state general fund for fiscal year 2020,  
 43 expenditures shall be made by the above agency from the geological

- 1 survey account of the state general fund for fiscal year 2020 for seismic  
 2 surveys in an amount not less than \$100,000.
- 3 Umbilical cord  
 4 matrix project (682-00-1000-0370).....\$130,376  
 5 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 6 project account in excess of \$100 as of June 30, 2019, is hereby  
 7 reappropriated for fiscal year 2020.
- 8 (b) There is appropriated for the above agency from the following  
 9 special revenue fund or funds for the fiscal year ending June 30, 2020, all  
 10 moneys now or hereafter lawfully credited to and available in such fund or  
 11 funds, except that expenditures shall not exceed the following:
- 12 Parking facilities  
 13 revenue fund (682-00-5175-5070).....No limit  
 14 *Provided*, That expenditures may be made from the parking facilities  
 15 revenue fund for capital improvement projects for parking improvements.
- 16 Faculty of distinction  
 17 matching fund (682-00-2475-2500).....No limit  
 18 General fees fund (682-00-2107-2000).....No limit  
 19 *Provided*, That expenditures may be made from the general fees fund to  
 20 match federal grant moneys.
- 21 Interest fund (682-00-7103-7000).....No limit  
 22 Sponsored research  
 23 overhead fund (682-00-2905-2160).....No limit  
 24 Law enforcement training  
 25 center fund (682-00-2133-2020).....No limit  
 26 *Provided*, That expenditures may be made from the law enforcement  
 27 training center fund to cover the costs of tuition for students enrolled in the  
 28 law enforcement training program in addition to the costs of salaries and  
 29 wages and other operating expenditures for the program: *Provided further*,  
 30 That expenditures may be made from the law enforcement training center  
 31 fund for the acquisition of tracts of land.
- 32 Law enforcement training center  
 33 fees fund (682-00-2763-2700).....No limit  
 34 *Provided*, That all moneys received for tuition from students enrolling in  
 35 the basic law enforcement training program for undergraduate or graduate  
 36 credit shall be deposited in the state treasury and credited to the law  
 37 enforcement training center fees fund.
- 38 Restricted fees fund (682-00-2545).....No limit  
 39 *Provided*, That restricted fees shall be limited to receipts for the following  
 40 accounts: Institute for policy and social research; technology equipment;  
 41 capital improvements; concert course; speech, language and hearing clinic;  
 42 perceptual motor clinic; application for admission fees; named  
 43 professorships; summer institutes and workshops; dramatics; economic

1 opportunity act; executive management; continuing education programs;  
 2 geology field trips; gifts and grants; extension services; counseling center;  
 3 investment income from bequests; reimbursable salaries; music and art  
 4 camp; child development lab preschools; orientation center; educational  
 5 placement; press publications; Rice estate educational project; sponsored  
 6 research; student activities; sale of surplus books and art objects; building  
 7 use charges; Kansas applied remote sensing program; executive master's  
 8 degree in business administration; applied English center; cartographic  
 9 services; economic education; study abroad programs; computer services;  
 10 recreational activities; animal care activities; geological survey;  
 11 midwestern student exchange; department commercial receipts for all  
 12 sales, refunds, and all other collections or receipts not specifically  
 13 enumerated above: *Provided, however*, That the state board of regents,  
 14 with the approval of the state finance council acting on this matter, which  
 15 is hereby characterized as a matter of legislative delegation and subject to  
 16 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 17 may amend or change this list of restricted fees: *Provided further*, That all  
 18 restricted fees shall be deposited in the state treasury in accordance with  
 19 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 20 credited to the appropriate account of the restricted fees fund and shall be  
 21 used solely for the specific purpose or purposes for which collected: *And*  
 22 *provided further*, That moneys received for student fees in any account of  
 23 the restricted fees fund may be transferred to one or more other accounts  
 24 of the restricted fees fund.

25 Service clearing fund (682-00-6006).....No limit  
 26 *Provided*, That the service clearing fund shall be used for the following  
 27 service activities: Residence hall food stores; university motor pool;  
 28 military uniforms; telecommunications service; and such other internal  
 29 service activities as are authorized by the state board of regents under  
 30 K.S.A. 76-755, and amendments thereto.

31 Health service fund (682-00-5136-5030).....No limit  
 32 Kansas career work study  
 33 program fund (682-00-2534-2050).....No limit  
 34 Student union fund (682-00-5137-5040).....No limit  
 35 Federal Perkins loan fund (682-00-7512-7040).....No limit  
 36 Health professions student  
 37 loan fund (682-00-7513-7050).....No limit  
 38 Housing system  
 39 suspense fund (682-00-5704-5150).....No limit  
 40 Housing system  
 41 operations fund (682-00-5142-5050).....No limit  
 42 Housing system repairs, equipment and  
 43 improvement fund (682-00-5621-5110).....No limit

1	Educational opportunity act –	
2	federal fund (682-00-3842-3020).....	No limit
3	Loans for disadvantaged	
4	students fund (682-00-7510-7100).....	No limit
5	Prepaid tuition fees	
6	clearing fund (682-00-7765).....	No limit
7	Kansas comprehensive	
8	grant fund (682-00-7226-7110).....	No limit
9	Fire service training fund (682-00-2123-2170).....	No limit
10	University federal fund (682-00-3147).....	No limit
11	Johnson county education research	
12	triangle fund (682-00-2393-2390).....	No limit
13	Temporary deposit fund (682-00-9061-9020).....	No limit
14	Suspense fund (682-00-9060-9010).....	No limit
15	BPC clearing fund (682-00-9119-9050).....	No limit
16	Mandatory retirement annuity	
17	clearing fund (682-00-9142-9030).....	No limit
18	Voluntary tax shelter annuity	
19	clearing fund (682-00-9167-9040).....	No limit
20	Agency payroll deduction	
21	clearing fund (682-00-9193-9060).....	No limit
22	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
23	University payroll fund (682-00-9806).....	No limit
24	GTA/GRA emp health insurance	
25	clearing fund (682-00-9063-9070).....	No limit
26	Standard water data	
27	repository fund (682-00-2463-2463).....	No limit
28	Multicultural rescr center	
29	construction fund (682-00-2890-2890).....	No limit
30	Kan-grow engineering	
31	fund – KU (682-00-2153-2153).....	No limit
32	Child care facility revenue	
33	bond fund (682-00-2372).....	No limit
34	Student recreation fitness center	
35	KDFA fund (682-00-2864-2860).....	No limit
36	Student union renovation	
37	revenue fund (682-00-5171-5060).....	No limit
38	Parking facility KDFA 1993G	
39	revenue fund (682-00-5175-5070).....	No limit
40	Student health facility	
41	maintenance, repair and equipment	
42	fee fund (682-00-5640-5120).....	No limit
43	(c) On July 1, 2019, or as soon thereafter as moneys are available, the	

1 director of accounts and reports shall transfer amounts specified by the  
 2 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 3 for all such amounts, from the general fees fund (682-00-2107-2000) to  
 4 the following specified funds and accounts of funds: Federal Perkins loan  
 5 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
 6 00-3842-3020); university federal fund (682-00-3147-3140); health  
 7 professions student loan fund (682-00-7513-7050); loans for  
 8 disadvantaged students fund (682-00-7510-7100).

9 (d) There is appropriated for the above agency from the state water  
 10 plan fund for the fiscal year ending June 30, 2020, for the water plan  
 11 project or projects specified, the following:

12 Geological survey (682-00-1800-1810).....\$26,841  
 13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 14 2019, in the geological survey account is hereby reappropriated for fiscal  
 15 year 2020.

16 Sec. 67.

17 UNIVERSITY OF KANSAS MEDICAL CENTER

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

20 Operating expenditures (including  
 21 official hospitality) (683-00-1000-0503).....\$99,571,692

22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 (including official hospitality) account in excess of \$100 as of June 30,  
 24 2019, is hereby reappropriated for fiscal year 2020: *Provided further*, That  
 25 expenditures from this account may be used to reimburse medical  
 26 residents in residency programs located in Kansas City at the university of  
 27 Kansas medical center for the purchase of health insurance for residents'  
 28 dependents.

29 Medical scholarships  
 30 and loans (683-00-1000-0600).....\$4,488,171

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

34 Midwest stem cell  
 35 therapy center (683-00-1000-0800).....\$749,822

36 *Provided*, That any unencumbered balance in the midwest stem cell  
 37 therapy center account in excess of \$100 as of June 30, 2019, is hereby  
 38 reappropriated for fiscal year 2020.

39 Rural health bridging (683-00-1000-1010).....\$140,000  
 40 Cancer center research (683-00-1000-0700).....\$4,957,327

41 *Provided*, That any unencumbered balance in the cancer center research  
 42 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 43 fiscal year 2020: *Provided further*, That all moneys in the cancer center



1 research account expended for fiscal year 2020 shall be matched by the  
 2 university of Kansas medical center on a \$1 for \$1 basis from other  
 3 moneys of the university of Kansas medical center: *And provided further,*  
 4 That the university of Kansas medical center shall submit a plan to the  
 5 house committee on appropriations, the senate committee on ways and  
 6 means and the governor as to how cancer center research-related activities  
 7 create additional jobs in the state and other economic value, particularly  
 8 for and with the private sector, for fiscal year 2020.

9 Medical scholarships and  
 10 loans psychiatry (683-00-1000).....\$970,000

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

14 Rural health bridging psychiatry (683-00-1000).....\$30,000

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

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

22 General fees fund (683-00-2108-2500).....No limit

23 *Provided,* That expenditures may be made from the general fees fund to  
 24 match federal grant moneys.

25 Midwest stem cell therapy  
 26 center fund (683-00-2072-2072).....\$0

27 Faculty of distinction  
 28 matching fund (683-00-2476-2400).....No limit

29 Restricted fees fund (683-00-2551).....No limit

30 *Provided,* That restricted fees shall be limited to the following accounts:

31 Technology equipment; capital improvements; computer services;  
 32 expenses reimbursed by the Kansas university endowment association;  
 33 postgraduate fees; pathology fees; student health insurance premiums; gift  
 34 receipts; designated research collaboration; facilities use; photography;  
 35 continuing education; student activity fees; student application fees;  
 36 department duplicating; student health services; student identification  
 37 badges; student transcript fees; loan administration fees; fitness center  
 38 fees; occupational health fees; employee health; telekid care fees; area  
 39 outreach fees; police fees; endowment payroll reimbursement; rental  
 40 property; e-learning fees; surplus property sales; outreach air travel;  
 41 student loan legal fees; hospital authority salary reimbursements; graduate  
 42 medical education contracts; Kansas university physicians inc., salaries  
 43 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology

1 services; energy center funded depreciation; biostatistics; electron  
 2 microscope services; Wichita faculty contracts; physical therapy services;  
 3 legal fee reimbursements; sponsored research; departmental commercial  
 4 receipts for all sales, refunds and all other collections of receipts not  
 5 specifically enumerated above; Kansas department for children and  
 6 families cost-sharing: *Provided, however*, That the state board of regents,  
 7 with the approval of the state finance council acting on this matter, which  
 8 is hereby characterized as a matter of legislative delegation and subject to  
 9 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 10 may amend or change this list of restricted fees: *Provided further*, That all  
 11 restricted fees shall be deposited in the state treasury in accordance with  
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 13 credited to the appropriate account of the restricted fees fund and shall be  
 14 used solely for the specific purpose or purposes for which collected: *And*  
 15 *provided further*, That expenditures may be made from this fund to  
 16 purchase health insurance coverage for all students enrolled in the school  
 17 of allied health, school of nursing and school of medicine.

18 Scientific research and development – special  
 19 revenue fund (683-00-2926).....No limit  
 20 Kansas breast cancer  
 21 research fund (683-00-2671-2660).....No limit  
 22 Sponsored research  
 23 overhead fund (683-00-2907-2800).....No limit  
 24 Parking facility revenue fund –  
 25 KC campus (683-00-5176-5550).....No limit  
 26 *Provided*, That expenditures may be made from the parking facility  
 27 revenue fund – KC campus for capital improvement projects for parking  
 28 improvements.  
 29 Parking fee fund –  
 30 Wichita campus (683-00-5180-5590).....No limit  
 31 *Provided*, That expenditures may be made from the parking fee fund –  
 32 Wichita campus for capital improvement projects for parking  
 33 improvements.  
 34 Services to hospital  
 35 authority fund (683-00-2915-2900).....No limit  
 36 Direct medical education  
 37 reimbursement fund (683-00-2918-3000).....No limit  
 38 Service clearing fund (683-00-6007).....No limit  
 39 *Provided*, That the service clearing fund shall be used for the following  
 40 service activities: Printing services; purchasing storeroom; university  
 41 motor pool; physical plant storeroom; photo services; telecommunications  
 42 services; facilities operations discretionary repairs; animal care;  
 43 instructional services; and such other internal service activities as are

1	authorized by the state board of regents under K.S.A. 76-755, and	
2	amendments thereto.	
3	Educational nurse faculty loan	
4	program fund (683-00-7505-7540).....	No limit
5	Federal college work	
6	study fund (683-00-3256-3520).....	No limit
7	AMA education and	
8	research grant fund (683-00-7207-7500).....	No limit
9	Federal health professions/	
10	primary care student	
11	loan fund (683-00-7516-7560).....	No limit
12	Federal nursing student	
13	loan fund (683-00-7517-7570).....	No limit
14	Suspense fund (683-00-9057-9500).....	No limit
15	Federal student educational opportunity	
16	grant fund (683-00-3255-3510).....	No limit
17	Federal Pell grant fund (683-00-3252-3500).....	No limit
18	Federal Perkins student	
19	loan fund (683-00-7515-7550).....	No limit
20	Medical loan repayment fund (683-00-7214-7520).....	No limit
21	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
22	attorney fees and litigation costs associated with the administration of the	
23	medical scholarship and loan program shall be in addition to any	
24	expenditure limitation imposed on the operating expenditures account of	
25	the medical loan repayment fund.	
26	Medical student loan programs provider	
27	assessment fund (683-00-2625-2650).....	No limit
28	Graduate medical education administration	
29	reserve fund (683-00-5652-5640).....	No limit
30	University of Kansas medical center	
31	private practice foundation	
32	reserve fund (683-00-5659-5660).....	No limit
33	Robert Wood Johnson	
34	award fund (683-00-7328-7530).....	No limit
35	Federal scholarship for disadvantaged	
36	students fund (683-00-3094-3100).....	No limit
37	Temporary deposit fund (683-00-9058-9510).....	No limit
38	Mandatory retirement annuity	
39	clearing fund (683-00-9143-9520).....	No limit
40	Voluntary tax shelter annuity	
41	clearing fund (683-00-9168-9530).....	No limit
42	Agency payroll deduction	
43	clearing fund (683-00-9194-9600).....	No limit

1	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
2	University payroll fund (683-00-9807).....	No limit
3	University federal fund (683-00-3148).....	No limit
4	Leveraging educational assistance partnership	
5	federal fund (683-00-3223-3200).....	No limit
6	Graduate medical education	
7	support fund (683-00-5653-5650).....	No limit
8	Johnson county education research	
9	triangle fund (683-00-2394-2390).....	No limit
10	Psychiatry medical loan	
11	repayment fund (683-00-7233-7233).....	No limit
12	Rural health bridging	
13	psychiatry fund (683-00-2218-2218).....	No limit
14	Cancer center research (683-00-2551-2700).....	No limit
15	Graduate medical education	
16	reimbursement fund (683-00-2918-3050).....	No limit

17 (c) On July 1, 2019, or as soon thereafter as moneys are available, the  
 18 director of accounts and reports shall transfer amounts specified by the  
 19 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 20 for all such amounts, from the general fees fund (683-00-2108-2500) to  
 21 the following funds: Federal nursing student loan fund (683-00-7517-  
 22 7570); federal student education opportunity grant fund (683-00-3255-  
 23 3510); federal college work study fund (683-00-3256-3520); educational  
 24 nurse faculty loan program fund (683-00-7505-7540); federal health  
 25 professions/primary care student loan fund (683-00-7516-7560).

26 (d) During the fiscal year ending June 30, 2020, and within the limits  
 27 of appropriations therefor, the university of Kansas medical center may  
 28 enter into contracts to purchase additional malpractice insurance for  
 29 medical students enrolled at the university of Kansas medical center while  
 30 in clinical training at the university of Kansas medical center or at other  
 31 health care institutions.

32 Sec. 68.

33 WICHITA STATE UNIVERSITY

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

36	Operating expenditures (including	
37	official hospitality) (715-00-1000-0003).....	\$63,611,941
38	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
39	(including official hospitality) account in excess of \$100 as of June 30,	
40	2019, is hereby reappropriated for fiscal year 2020.	
41	Aviation research (715-00-1000-0015).....	\$10,000,000
42	<i>Provided</i> , That any unencumbered balance in the aviation research account	
43	in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal	

1 year 2020: *Provided further*, That all moneys in the aviation research  
 2 account expended for fiscal year 2020 shall be matched by Wichita state  
 3 university on a \$1 for \$1 basis from other moneys of Wichita state  
 4 university: *And provided further*, That Wichita state university shall submit  
 5 a plan to the house committee on appropriations, the senate committee on  
 6 ways and means and the governor as to how aviation research-related  
 7 activities create additional jobs in the state and other economic value,  
 8 particularly for and with the private sector, for fiscal year 2020.

9 Technology transfer facility (715-00-1000-0005).....\$2,000,000  
 10 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

11 *Provided*, That during the fiscal year ending June 30, 2020,  
 12 notwithstanding the provisions of any other statute, in addition to the other  
 13 purposes for which expenditures may be made from the aviation  
 14 infrastructure account for fiscal year 2020 by Wichita state university by  
 15 this or other appropriation act of the 2019 regular session of the  
 16 legislature, the moneys appropriated in the aviation infrastructure account  
 17 for fiscal year 2020 may only be expended for training and equipment  
 18 expenditures of the national center for aviation training.

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

23 General fees fund (715-00-2112).....No limit

24 *Provided*, That expenditures may be made from the general fees fund to  
 25 match federal grant moneys: *Provided further*, That expenditures may be  
 26 made from the general fees fund for official hospitality.

27 Restricted fees fund (715-00-2558).....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following  
 29 accounts: Summer school workshops; technology equipment; concert  
 30 course; dramatics; continuing education; flight training; gifts and grants  
 31 (for teaching, research, and capital improvements); capital improvements;  
 32 testing service; state department of education (vocational); investment  
 33 income from bequests; sale of surplus books and art objects; public  
 34 service; veterans counseling and educational benefits; sponsored research;  
 35 campus privilege fee; student activities; national defense education  
 36 programs; engineering equipment fee; midwestern student exchange;  
 37 departmental receipts – for all sales, refunds and other collections or  
 38 receipts not specifically enumerated above: *Provided, however*, That the  
 39 state board of regents, with the approval of the state finance council acting  
 40 on this matter, which is hereby characterized as a matter of legislative  
 41 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 42 and amendments thereto, may amend or change this list of restricted fees:  
 43 *Provided further*, That all restricted fees shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the appropriate account of the  
 3 restricted fees fund and shall be used solely for the specific purpose or  
 4 purposes for which collected: *And provided further*, That expenditures may  
 5 be made from this 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: *And provided further*, That  
 8 expenditures from this fund may be made for the purchase of medical  
 9 malpractice liability coverage for individuals employed on the medical  
 10 staff at the student health center: *And provided further*, That expenditures  
 11 may be made from this fund for official hospitality.

12 Service clearing fund (715-00-6008).....No limit  
 13 *Provided*, That the service clearing fund shall be used for the following  
 14 service activities: Central service duplicating and reproducing bureau;  
 15 automobiles; furniture stores; postal clearing; telecommunications;  
 16 computer services; and such other internal service activities as are  
 17 authorized by the state board of regents under K.S.A. 76-755, and  
 18 amendments thereto.  
 19 Faculty of distinction  
 20 matching fund (715-00-2477-2400).....No limit  
 21 Kansas career work study  
 22 program fund (715-00-2536-2020).....No limit  
 23 Scholarship funds fund (715-00-7211-7000).....No limit  
 24 Sponsored research  
 25 overhead fund (715-00-2908-2080).....No limit  
 26 Economic opportunity act –  
 27 federal fund (715-00-3265-3100).....No limit  
 28 Educational opportunity grant –  
 29 federal fund (715-00-3266-3110).....No limit  
 30 Nine month payroll clearing  
 31 account fund (715-00-7717-7030).....No limit  
 32 Pell grants federal fund (715-00-3366-3120).....No limit  
 33 Housing system  
 34 suspense fund (715-00-5705-5160).....No limit  
 35 WSU housing system depreciation and  
 36 replacement fund (715-00-5800-5260).....No limit  
 37 National direct student  
 38 loan fund (715-00-7519-7010).....No limit  
 39 WSU housing systems  
 40 revenue fund (715-00-5100-5250).....No limit  
 41 WSU housing system  
 42 surplus fund (715-00-5620-5270).....No limit  
 43 University federal fund (715-00-3149-3140).....No limit

1 *Provided*, That expenditures may be made by the above agency from the  
 2 university federal fund to purchase insurance for equipment purchased  
 3 through research and training grants only if such grants include money for  
 4 and authorize the purchase of such insurance.  
 5 Center of innovation for biomaterials in  
 6 orthopaedic research – Wichita state  
 7 university fund (715-00-2750-2700).....No limit  
 8 Kan-grow engineering  
 9 fund – WSU (715-00-2155-2155).....No limit  
 10 Aviation research fund (715-00-2052-2052).....No limit  
 11 Temporary deposit fund (715-00-9059-9500).....No limit  
 12 Suspense fund (715-00-9077).....No limit  
 13 Mandatory retirement annuity  
 14 clearing fund (715-00-9144-9520).....No limit  
 15 Voluntary tax shelter annuity  
 16 clearing fund (715-00-9169-9530).....No limit  
 17 Agency payroll deduction  
 18 clearing fund (715-00-9198-9400).....No limit  
 19 Pre-tax parking  
 20 clearing fund (715-00-9226-9200).....No limit  
 21 Parking system project K DFA bond  
 22 revenue fund (715-00-5148-5000).....No limit  
 23 Parking system project  
 24 maintenance K DFA revenue  
 25 bond fund (715-00-5159-5040).....No limit  
 26 Sec. 69.

27 STATE BOARD OF REGENTS

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

30 Operating expenditures (including  
 31 official hospitality) (561-00-1000-0103).....\$4,433,600

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 (including official hospitality) account in excess of \$100 as of June 30,  
 34 2019, is hereby reappropriated for fiscal year 2020: *Provided further*; That,  
 35 during fiscal year 2020, notwithstanding the provisions of any other  
 36 statute, in addition to the other purposes for which expenditures may be  
 37 made from the operating expenditures (including official hospitality)  
 38 account for fiscal year 2020 by the state board of regents as authorized by  
 39 this or other appropriation act of the 2019 regular session of the  
 40 legislature, the state board of regents is hereby authorized to make  
 41 expenditures from the operating expenditures (including official  
 42 hospitality) account for fiscal year 2020 for attendance at an in-state  
 43 meeting by members of the state board of regents for participation in

1 matters of educational interest to the state of Kansas, upon approval of  
 2 such attendance and participation by the state board of regents: *And*  
 3 *provided further*, That each member of the state board of regents attending  
 4 an in-state meeting so authorized shall be paid compensation, subsistence  
 5 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 6 and amendments thereto, for members of the legislature: *And provided*  
 7 *further*, That, during fiscal year 2020, notwithstanding the provisions of  
 8 any other statute and in addition to the other purposes for which  
 9 expenditures may be made from the operating expenditures (including  
 10 official hospitality) account for fiscal year 2020 by the state board of  
 11 regents as authorized by this or other appropriation act of the 2019 regular  
 12 session of the legislature, the state board of regents is hereby authorized to  
 13 make expenditures from the operating expenditures (including official  
 14 hospitality) account for fiscal year 2020 for attendance at an out-of-state  
 15 meeting by members of the state board of regents whenever under any  
 16 provision of law such members of the state board of regents are authorized  
 17 to attend the out-of-state meeting or whenever the state board of regents  
 18 authorizes such members to attend the out-of-state meeting for  
 19 participation in matters of educational interest to the state of Kansas: *And*  
 20 *provided further*, That each member of the state board of regents attending  
 21 an out-of-state meeting so authorized shall be paid compensation,  
 22 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 23 75-3212, and amendments thereto, for members of the legislature.

24 Midwest higher education

25 commission (561-00-1000-0250).....\$95,000

26 State scholarship program (561-00-1000-4300).....\$1,035,919

27 *Provided*, That any unencumbered balance in the state scholarship  
 28 program account in excess of \$100 as of June 30, 2019, is hereby  
 29 reappropriated for fiscal year 2020: *Provided further*, That expenditures  
 30 may be made from the state scholarship program account for the state  
 31 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
 32 and for the Kansas distinguished scholarship program under K.S.A. 74-  
 33 3278 through 74-3283, and amendments thereto: *And provided further*,  
 34 That, of the total amount appropriated in the state scholarship program  
 35 account, the amount dedicated for the Kansas distinguished scholarship  
 36 program shall not exceed \$25,000.

37 Comprehensive grant

38 program (561-00-1000-4500).....\$15,758,338

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

42 Ethnic minority

43 scholarship program (561-00-1000-2410).....\$296,498



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

4 Kansas work-study program (561-00-1000-2000).....\$546,813

5 *Provided*, That any unencumbered balance in the Kansas work-study  
6 program account in excess of \$100 as of June 30, 2019, is hereby  
7 reappropriated for fiscal year 2020: *Provided further*; That the state board  
8 of regents is hereby authorized to transfer moneys from the Kansas work-  
9 study program account to the Kansas career work-study program fund of  
10 any institution under its jurisdiction participating in the Kansas work-study  
11 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
12 *And provided further*; That all moneys transferred from this account to the  
13 Kansas career work-study program fund of any such institution shall be  
14 expended for and in accordance with the Kansas work-study program.

15 ROTC service scholarships (561-00-1000-4600).....\$175,335

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

19 Military service scholarships (561-00-1000-1310).....\$500,314

20 *Provided*, That any unencumbered balance in the military service  
21 scholarships account in excess of \$100 as of June 30, 2019, is hereby  
22 reappropriated for fiscal year 2020: *Provided further*; That all expenditures  
23 from the military service scholarships account shall be made for  
24 scholarships awarded under the military service scholarship program act,  
25 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

26 Teachers scholarship  
27 program (561-00-1000-0800).....\$1,547,023

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

31 National guard educational  
32 assistance (561-00-1000-1300).....\$3,000,434

33 *Provided*, That any unencumbered balance in the national guard  
34 educational assistance account in excess of \$100 as of June 30, 2019, is  
35 hereby reappropriated for fiscal year 2020: *Provided further*; That moneys  
36 in the national guard educational assistance account represent and include  
37 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
38 8724, and amendments thereto.

39 Career technical  
40 workforce grant (561-00-1000-2200).....\$114,075

41 *Provided*, That any unencumbered balance in the career technical  
42 workforce grant account in excess of \$100 as of June 30, 2019, is hereby  
43 reappropriated for fiscal year 2020.

1	Nursing student scholarship	
2	program (561-00-1000-4100).....	\$417,255
3	<i>Provided</i> , That any unencumbered balance in the nursing student	
4	scholarship program account in excess of \$100 as of June 30, 2019, is	
5	hereby reappropriated for fiscal year 2020.	
6	Optometry education	
7	program (561-00-1000-1100).....	\$107,089
8	<i>Provided</i> , That any unencumbered balance in the optometry education	
9	program account in excess of \$100 as of June 30, 2019, is hereby	
10	reappropriated for fiscal year 2020.	
11	Municipal university	
12	operating grant (561-00-1000-1010).....	\$11,900,920
13	Adult basic education (561-00-1000-0900).....	\$1,457,031
14	Postsecondary tiered technical education	
15	state aid (561-00-1000-0760).....	\$58,300,961
16	<i>Provided</i> , That if the amount of moneys appropriated for the above agency	
17	for the fiscal year ending June 30, 2020, by this or other appropriation act	
18	of the 2019 regular session of the legislature, in the postsecondary tiered	
19	technical education state aid account (561-00-1000-0760) is \$58,300,000	
20	or greater, then the difference between the amount of moneys appropriated	
21	for the fiscal year 2020 and \$58,300,000 shall be distributed based on each	
22	eligible institution's calculated gap, according to the postsecondary tiered	
23	technical education state aid act, K.S.A. 71-1801 through 71-1810, and	
24	amendments thereto, as determined by the state board of regents: <i>Provided</i>	
25	<i>further</i> , That if the amount of moneys appropriated for the above agency	
26	for fiscal year 2020 is less than \$58,300,000, then each eligible institution	
27	shall receive an amount of moneys proportionally adjusted to equal the	
28	amount of moneys such eligible institution received in fiscal year 2016.	
29	Non-tiered course credit	
30	hour grant (561-00-1000-0550).....	\$76,496,329
31	Technology equipment at community colleges and	
32	Washburn university (561-00-1000-0500).....	\$398,475
33	<i>Provided</i> , That the state board of regents is hereby authorized to make	
34	expenditures from the technology equipment at community colleges and	
35	Washburn university account for grants to community colleges and	
36	Washburn university pursuant to grant applications for the purchase of	
37	technology equipment, in accordance with guidelines established by the	
38	state board of regents.	
39	Vocational education capital	
40	outlay aid (561-00-1000-0310).....	\$71,585
41	Tuition waivers (561-00-1000-1650).....	\$134,657
42	Nurse educator	
43	grant program (561-00-1000-4120).....	\$188,126

1 *Provided*, That any unencumbered balance in the nurse educator grant  
 2 program account in excess of \$100 as of June 30, 2019, is hereby  
 3 reappropriated for fiscal year 2020: *Provided further*, That all expenditures  
 4 from the nurse educator grant program account shall be made for  
 5 scholarships awarded under the nurse educator service scholarship  
 6 program act.

7 Nursing faculty and supplies  
 8 grant program (561-00-1000-4130).....\$1,787,193

9 *Provided*, That any unencumbered balance in the nursing faculty and  
 10 supplies grant program account in excess of \$100 as of June 30, 2019, is  
 11 hereby reappropriated for fiscal year 2020: *Provided further*, That the state  
 12 board of regents is hereby authorized to make grants to Kansas  
 13 postsecondary educational institutions with accredited nursing programs  
 14 from the nursing faculty and supplies grant program account for expansion  
 15 of nursing faculty and laboratory supplies: *And provided further*, That such  
 16 grants shall be either need-based or competitive and shall be matched on  
 17 the basis of \$1 from the nursing faculty and supplies grant program  
 18 account for \$1 from the postsecondary educational institution receiving the  
 19 grant.

20 Postsecondary technical  
 21 education authority (561-00-1000-0750).....\$19,871

22 Tuition for  
 23 technical education (561-00-1000-0120).....\$29,050,000

24 *Provided*, That, any unencumbered balance in the tuition for technical  
 25 education account in excess of \$100 as of June 30, 2019, is hereby  
 26 reappropriated for fiscal year 2020: *Provided further*, That,  
 27 notwithstanding the provisions of any other statute, in addition to the other  
 28 purposes for which expenditures may be made by the above agency from  
 29 the tuition for technical education account of the state general fund for  
 30 fiscal year 2020, expenditures shall be made by the above agency from the  
 31 tuition for technical education account of the state general fund for fiscal  
 32 year 2020 for the payment of technical education tuition for adult students  
 33 who are enrolled in technical education classes while obtaining a GED  
 34 using the Accelerating Opportunity program: *And provided further*, That,  
 35 such expenditures shall be in an amount not less than \$500,000.

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 shall not exceed the following:

40 Osteopathic medical service scholarship  
 41 repayment fund (561-00-7216-6300).....No limit  
 42 KAN-ED services fee fund (561-00-2814-2814).....No limit  
 43 Earned indirect costs

1	fund – federal (561-00-3642-3600).....	No limit
2	Faculty of distinction	
3	program fund (561-00-7200-7050).....	No limit
4	Paul Douglas teacher scholarship	
5	fund – federal (561-00-3879-3950).....	No limit
6	GED credentials processing	
7	fees fund (561-00-2151-2100).....	No limit
8	Tuition waiver gifts, grants and	
9	reimbursements fund (561-00-7230-7230).....	No limit
10	Adult basic education –	
11	federal fund (561-00-3042-3000).....	No limit
12	Adult basic education –	
13	federal fund (561-00-3042).....	No limit
14	Truck driver training fund (561-00-2172-4900).....	No limit
15	Improving teacher quality grant	
16	federal fund (561-00-3526-3526).....	No limit
17	State scholarship discontinued	
18	attendance fund (561-00-7213-6100).....	No limit
19	Kansas ethnic minority fellowship	
20	program fund (561-00-7238-7600).....	No limit
21	Private postsecondary educational institution degree	
22	authorization expense reimbursement	
23	fee fund (561-00-2643-3300).....	No limit
24	Substance abuse education	
25	fund – federal (561-00-3805-4000).....	No limit
26	Nursing service scholarship	
27	program fund (561-00-7220-6800).....	No limit
28	Clearing fund (561-00-9029-9100).....	No limit
29	Conversion of materials and	
30	equipment fund (561-00-2433-3200).....	No limit
31	Motorcycle safety fund (561-00-2366-2360).....	No limit
32	Financial aid services	
33	fee fund (561-00-2280-2800).....	No limit
34	<i>Provided</i> , That expenditures may be made from the financial aid services	
35	fee fund for operating expenditures directly or indirectly related to the	
36	operating costs associated with student financial assistance programs	
37	administered by the state board of regents: <i>Provided further</i> , That the chief	
38	executive officer of the state board of regents is hereby authorized to fix,	
39	charge and collect fees for the processing of applications and other	
40	activities related to student financial assistance programs administered by	
41	the state board of regents: <i>And provided further</i> , That such fees shall be	
42	fixed in order to recover all or a part of the direct and indirect operating	
43	expenses incurred for administering such programs: <i>And provided further</i> ,	

1	That all moneys received for such fees shall be deposited in the state	
2	treasury in accordance with the provisions of K.S.A. 75-4215, and	
3	amendments thereto, and shall be credited to the financial aid services fee	
4	fund.	
5	Inservice education workshop	
6	fee fund (561-00-2266).....	No limit
7	Optometry education	
8	repayment fund (561-00-7203-7100).....	No limit
9	Teacher scholarship	
10	repayment fund (561-00-7205-7200).....	No limit
11	Nursing service scholarship	
12	repayment fund (561-00-7210-7400).....	No limit
13	Nurse educator service scholarship	
14	repayment fund (561-00-7231-7300).....	No limit
15	ROTC service scholarship	
16	repayment fund (561-00-7232-7232).....	No limit
17	Carl D. Perkins vocational	
18	and technical education –	
19	federal fund (561-00-3539-3539).....	No limit
20	College access challenge	
21	grant program (561-00-3880-3955).....	No limit
22	Kansas national guard	
23	educational assistance program	
24	repayment fund (561-00-7228-7000).....	No limit
25	Grants fund (561-00-2525-2500).....	No limit
26	Workforce development	
27	loan fund (561-00-7518-7900).....	No limit
28	Regents clearing fund (561-00-9052-9200).....	No limit
29	Private and out-of-state	
30	postsecondary educational institution	
31	fee fund (561-00-2614-2610).....	No limit
32	KanTRAIN federal fund (561-00-3578-3578).....	No limit
33	USAC E-rate program	
34	federal fund (561-00-3920-3920).....	No limit
35	WIOA youth activities federal fund (561-00-3039).....	No limit
36	WIOA adult set-aside federal fund (561-00-3270).....	No limit
37	WIOA dislocated workers set-aside	
38	federal fund (561-00-3428).....	No limit
39	Temporary assistance for needy families	
40	federal fund (561-00-3323-3323).....	No limit
41	Workforce data quality initiative	
42	federal fund (561-00-3237-3237).....	No limit
43	Postsecondary education performance-based	

1	incentives fund (561-00-2777-2777).....	\$125,000
2	Private donations, gifts, grants	
3	bequest fund (561-00-7262-7700).....	No limit
4	WIOA pilot demonstration	
5	research project (561-00-3237-3237).....	No limit

6 (c) During the fiscal year ending June 30, 2020, the chief executive  
7 officer of the state board of regents, with the approval of the director of the  
8 budget, may transfer any part of any item of appropriation in an account of  
9 the state general fund for the fiscal year ending June 30, 2020, to another  
10 item of appropriation in an account of the state general fund for fiscal year  
11 2020. The chief executive officer of the state board of regents shall certify  
12 each such transfer to the director of accounts and reports and shall transmit  
13 a copy of each such certification to the director of legislative research. As  
14 used in this subsection, "account": (1) Means the operating expenditures  
15 (including official hospitality) account of the state board of regents (561-  
16 00-1000-0103), the university of Kansas (682-00-1000-0023), the  
17 university of Kansas medical center (683-00-1000-0503), Kansas state  
18 university (367-00-1000-0003), Kansas state university veterinary medical  
19 center (368-00-1000-5003), Kansas state university extension systems and  
20 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
21 1030), Wichita state university (715-00-1000-0003), Emporia state  
22 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
23 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
24 each other account of the state general fund of the state board of regents.

25 (d) (1) In addition to the other purposes for which expenditures may  
26 be made by any state educational institution from the moneys appropriated  
27 from the state general fund or from any special revenue fund or funds for  
28 fiscal year 2020 for such state educational institution as authorized by this  
29 or other appropriation act of the 2019 regular session of the legislature,  
30 expenditures may be made by such state educational institution from  
31 moneys appropriated from the state general fund or from any special  
32 revenue fund or funds for fiscal year 2020 for the purposes of capital  
33 improvement projects making energy and other conservation  
34 improvements: *Provided*, That such capital improvement projects are  
35 hereby approved for such state educational institution for the purposes of  
36 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
37 issuance of one or more series of bonds by the Kansas development  
38 finance authority in accordance with that statute from time to time during  
39 fiscal year 2020: *Provided, however*, That no such bonds shall be issued  
40 until the state board of regents has first advised and consulted on any such  
41 project with the joint committee on state building construction: *Provided*  
42 *further*, That the amount of the bond proceeds that may be utilized for any  
43 such capital improvement project shall be subject to approval by the state

1 finance council acting on this matter, which is hereby characterized as a  
 2 matter of legislative delegation and subject to the guidelines prescribed in  
 3 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 4 also may be given while the legislature is in session: *And provided further*;  
 5 That, in addition to such project costs, any such amount of bond proceeds  
 6 may include costs of issuance, capitalized interest and any required  
 7 reserves for the payment of principal and interest on such bonds: *And*  
 8 *provided further*; That all moneys received from the issuance of any such  
 9 bonds shall be deposited and accounted for as prescribed by applicable  
 10 bond covenants: *And provided further*; That payments relating to principal  
 11 and interest on such bonds shall be subject to and dependent upon annual  
 12 appropriations therefor to the state educational institution for which the  
 13 bonds are issued: *And provided further*; That each energy conservation  
 14 capital improvement project for which bonds are issued for financing  
 15 under this subsection shall be designed and completed in order to have  
 16 cost savings sufficient to be equal to or greater than the cost of debt service  
 17 on such bonds: *And provided further*; That the state board of regents shall  
 18 prepare and submit a report to the committee on appropriations of the  
 19 house of representatives and the committee on ways and means of the  
 20 senate on the savings attributable to energy conservation capital  
 21 improvements for which bonds are issued for financing under this  
 22 subsection (d)(1) at the beginning of the 2020 regular session of the  
 23 legislature.

24 (2) As used in this subsection, "state educational institution" includes  
 25 each state educational institution as defined in K.S.A. 76-711, and  
 26 amendments thereto.

27 (e) There is appropriated for the above agency from the state  
 28 economic development initiatives fund for the fiscal year ending June 30,  
 29 2020, the following:

30 SEDIF – vocational education capital  
 31 outlay aid (561-00-1900-1950).....\$2,547,726

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 33 2019, in the SEDIF – vocational education capital outlay aid account is  
 34 hereby reappropriated for fiscal year 2020: *Provided further*; That  
 35 expenditures from the SEDIF – vocational education capital outlay aid  
 36 account for each grant of vocational education capital outlay aid shall be  
 37 matched by the postsecondary institution awarded such grant in an amount  
 38 which is equal to 50% of the grant.

39 SEDIF – technology innovation and  
 40 internship program (561-00-1900-1960).....\$179,284

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 42 2019, in the SEDIF – technology innovation and internship program  
 43 account is hereby reappropriated for fiscal year 2020.

1 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
 2 Community and technical college  
 3 competitive grants (561-00-1900-1980).....\$500,000  
 4 *Provided*, That all moneys in the community and technical college  
 5 competitive grants account shall be for grants awarded to community and  
 6 technical colleges under a competitive grant program administered by the  
 7 secretary of commerce: *Provided further*, That all expenditures from such  
 8 account shall be for competitive grants to community and technical  
 9 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
 10 from either the college or private industry partner, and that will develop  
 11 innovative programs with private companies needing specific job skills or  
 12 will meet other industry needs that cannot be addressed with current  
 13 funding streams.

14 (f) (1) On July 1, 2019, the WIA adult set-aside federal fund (561-00-  
 15 3270) of the state board of regents is hereby redesignated as the WIOA  
 16 adult set-aside federal fund of the state board of regents.

17 (2) On July 1, 2019, the WIA youth activities federal fund (561-00-  
 18 3039) of the state board of regents is hereby redesignated as the WIOA  
 19 youth activities federal fund of the state board of regents.

20 (3) On July 1, 2019, the WIA dislocated workers federal fund (561-  
 21 00-3428) of the state board of regents is hereby redesignated as the WIOA  
 22 dislocated workers set-aside federal fund of the state board of regents.

23 (4) On July 1, 2019, the WIA pilot demonstration research project  
 24 (561-00-3237-3237) of the state board of regents is hereby redesignated as  
 25 the WIOA pilot demonstration research project of the state board of  
 26 regents.

27 Sec. 70.

28 DEPARTMENT OF CORRECTIONS

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

31 Operating expenditures (521-00-1000-0603).....\$31,275,557

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 34 fiscal year 2020: *Provided, however*, That expenditures from the operating  
 35 expenditures account for official hospitality shall not exceed \$2,000.

36 Operating expenditures –  
 37 juvenile services (521-00-1000-0103).....\$2,457,754

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

41 Evidence-based  
 42 juvenile program (521-00-1000-0050).....\$6,485,102

43 *Provided*, That any unencumbered balance in the evidence-based juvenile



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

3 Community corrections (521-00-1000-0220).....\$20,246,526  
 4 *Provided*, That any unencumbered balance in the community corrections  
 5 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 6 fiscal year 2020: *Provided, however*; That no expenditures may be made by  
 7 any county from any grant made to such county from the community  
 8 corrections account for either half of state fiscal year 2020 that supplant  
 9 any amount of local public or private funding of existing programs as  
 10 determined in accordance with rules and regulations adopted by the  
 11 secretary of corrections.

12 Local jail payments (521-00-1000-0510).....\$800,000  
 13 *Provided*, That any unencumbered balance in the local jail payments  
 14 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 15 fiscal year 2020: *Provided further*; That, notwithstanding the provisions of  
 16 K.S.A. 19-1930, and amendments thereto, payments by the department of  
 17 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
 18 of maintenance of prisoners shall not exceed the per capita daily operating  
 19 cost, not including inmate programs, for the department of corrections.

20 Treatment and programs –  
 21 offender programs (521-00-1000-0151).....\$4,990,523  
 22 *Provided*, That any unencumbered balance in the treatment and programs –  
 23 offender programs account in excess of \$100 as of June 30, 2019, is  
 24 hereby reappropriated for fiscal year 2020.

25 Treatment and programs – medical  
 26 and mental (521-00-1000-0152).....\$70,184,824  
 27 *Provided*, That any unencumbered balance in the treatment and programs –  
 28 medical and mental account in excess of \$100 as of June 30, 2019, is  
 29 hereby reappropriated for fiscal year 2020.

30 Treatment and programs –  
 31 KUMC contract (521-00-1000-0154).....\$1,919,916  
 32 *Provided*, That any unencumbered balance in the treatment and programs –  
 33 KUMC contract account in excess of \$100 as of June 30, 2019, is hereby  
 34 reappropriated for fiscal year 2020.

35 Purchase of services (521-00-1000-0300).....\$6,422,209  
 36 *Provided*, That any unencumbered balance in the purchase of services  
 37 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 38 fiscal year 2020.

39 Prevention and graduated sanctions  
 40 community grants (521-00-1000-0221).....\$19,388,026  
 41 *Provided*, That any unencumbered balance in the prevention and graduated  
 42 sanctions community grants account in excess of \$100 as of June 30, 2019,  
 43 is hereby reappropriated for fiscal year 2020: *Provided further*; That

1 money awarded as grants from the prevention and graduated sanctions  
 2 community grants account is not an entitlement to communities, but a  
 3 grant that must meet conditions prescribed by the above agency for  
 4 appropriate outcomes.

5 Topeka correctional facility –  
 6 facilities operations (660-00-1000-0303).....\$16,033,887  
 7 *Provided*, That any unencumbered balance in the Topeka correctional  
 8 facility – facilities operations account in excess of \$100 as of June 30,  
 9 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,  
 10 That expenditures from the Topeka correctional facility – facilities  
 11 operations account for official hospitality shall not exceed \$500.

12 Hutchinson correctional facility –  
 13 facilities operations (313-00-1000-0303).....\$33,388,912  
 14 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 15 facility – facilities operations account in excess of \$100 as of June 30,  
 16 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,  
 17 That expenditures from the Hutchinson correctional facility – facilities  
 18 operations account for official hospitality shall not exceed \$500.

19 Lansing correctional facility –  
 20 facilities operations (400-00-1000-0303).....\$36,091,162  
 21 *Provided*, That any unencumbered balance in the Lansing correctional  
 22 facility – facilities operations account in excess of \$100 as of June 30,  
 23 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,  
 24 That expenditures from the Lansing correctional facility – facilities  
 25 operations account for official hospitality shall not exceed \$500.

26 Ellsworth correctional facility –  
 27 facilities operations (177-00-1000-0303).....\$15,450,320  
 28 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 29 facility – facilities operations account in excess of \$100 as of June 30,  
 30 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,  
 31 That expenditures from the Ellsworth correctional facility – facilities  
 32 operations account for official hospitality shall not exceed \$500.

33 Winfield correctional facility –  
 34 facilities operations (712-00-1000-0303).....\$13,974,888  
 35 *Provided*, That any unencumbered balance in the Winfield correctional  
 36 facility – facilities operations account in excess of \$100 as of June 30,  
 37 2019, is hereby reappropriated for fiscal year 2020: *Provided, however*,  
 38 That expenditures from the Winfield correctional facility – facilities  
 39 operations account for official hospitality shall not exceed \$500.

40 Norton correctional facility –  
 41 facilities operations (581-00-1000-0303).....\$16,759,613  
 42 *Provided*, That any unencumbered balance in the Norton correctional  
 43 facility – facilities operations account in excess of \$100 as of June 30,

1 2019, is hereby reappropriated for fiscal year 2020: *Provided, however,*  
 2 That expenditures from the Norton correctional facility – facilities  
 3 operations account for official hospitality shall not exceed \$500.  
 4 El Dorado correctional facility –  
 5 facilities operations (195-00-1000-0303).....\$30,930,213  
 6 *Provided, That any unencumbered balance in the El Dorado correctional*  
 7 *facility – facilities operations account in excess of \$100 as of June 30,*  
 8 *2019, is hereby reappropriated for fiscal year 2020: *Provided, however,**  
 9 *That expenditures from the El Dorado correctional facility – facilities*  
 10 *operations account for official hospitality shall not exceed \$500.*  
 11 Larned correctional mental health facility –  
 12 facilities operations (408-00-1000-0303).....\$11,748,424  
 13 *Provided, That any unencumbered balance in the Larned correctional*  
 14 *mental health facility – facilities operations account in excess of \$100 as*  
 15 *of June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,**  
 16 *however; That expenditures from the Larned correctional mental health*  
 17 *facility – facilities operations account for official hospitality shall not*  
 18 *exceed \$500.*  
 19 Kansas juvenile correctional complex –  
 20 facilities operations (352-00-1000-0303).....\$20,532,243  
 21 *Provided, That any unencumbered balance in the Kansas juvenile*  
 22 *correctional complex – facilities operations account in excess of \$100 as of*  
 23 *June 30, 2019, is hereby reappropriated for fiscal year 2020: *Provided,**  
 24 *however; That expenditures from the Kansas juvenile correctional complex*  
 25 *– facilities operations account for official hospitality shall not exceed*  
 26 *\$500: *Provided further;* That expenditures may be made from this account*  
 27 *for educational services contracts, which are hereby authorized to be*  
 28 *negotiated and entered into by the above agency with unified school*  
 29 *districts or other accredited educational services providers.*  
 30 Facilities operations (521-00-1000-0303).....\$15,866,555  
 31 *Provided, That any unencumbered balance in the facilities operations*  
 32 *account in excess of \$100 as of June 30, 2019, is hereby reappropriated for*  
 33 *fiscal year 2020.*  
 34 Facilities shrinkage (521-00-1000).....\$3,000,000  
 35 *Provided, That any unencumbered balance in the facilities shrinkage*  
 36 *account in excess of \$100 as of June 30, 2019, is hereby reappropriated for*  
 37 *fiscal year 2020.*  
 38 (b) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2020, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures other than refunds authorized by law shall  
 42 not exceed the following:  
 43 Supervision fees fund (521-00-2116-2100).....No limit

1	Justice reinvestment technical assistance	
2	for state governments project –	
3	federal fund (521-00-3758-3758).....	No limit
4	Residential substance abuse treatment –	
5	federal fund (521-00-3006-3101).....	No limit
6	Department of corrections forensic	
7	psychologist fund (521-00-2492-2492).....	No limit
8	<i>Provided</i> , That expenditures may be made from the department of	
9	corrections forensic psychologist fund for general health care contract	
10	expenses.	
11	Ed Byrne memorial	
12	justice assistance grants –	
13	federal fund (521-00-3057).....	No limit
14	Violence against women –	
15	federal fund (521-00-3214).....	No limit
16	Sex offender management grant –	
17	federal fund (521-00-3206-3206).....	No limit
18	Department of corrections state asset	
19	forfeiture fund (521-00-2460-2400).....	No limit
20	Prisoner reentry intv demo –	
21	federal fund (521-00-3063).....	No limit
22	Victims of crime act –	
23	federal fund (521-00-3260).....	No limit
24	Correctional industries fund (522-00-6126-7300).....	No limit
25	<i>Provided</i> , That expenditures may be made from the correctional industries	
26	fund for official hospitality.	
27	Ed Byrne state and local law assistance –	
28	federal fund (521-00-3213-3213).....	No limit
29	Bulletproof vest partnership –	
30	federal fund (521-00-3216-3216).....	No limit
31	Safeguard community grants – federal fund (521-00-3225).....	No limit
32	Workforce investment act –	
33	federal fund (521-00-3237-3237).....	No limit
34	Workplace and community transition training –	
35	federal fund (521-00-3281-3281).....	No limit
36	USMS reimbursement –	
37	federal fund (521-00-3562-3562).....	No limit
38	Community awareness project –	
39	federal fund (521-00-3250-3250).....	No limit
40	Corrections training and staff development –	
41	federal fund (521-00-3413-3413).....	No limit
42	Second chance act –	
43	federal fund (521-00-3895-3895).....	No limit

1	Alcohol and drug abuse	
2	treatment fund (521-00-2339-2110).....	No limit
3	<i>Provided</i> , That expenditures may be made from the alcohol and drug abuse	
4	treatment fund for payments associated with providing treatment services	
5	to offenders who were driving under the influence of alcohol or drugs	
6	regardless of when the services were rendered.	
7	Juvenile delinquency prevention	
8	trust fund (521-00-7322-7000).....	No limit
9	State of Kansas – department	
10	of corrections inmate	
11	benefit fund (521-00-7950-5350).....	No limit
12	Department of corrections –	
13	alien incarceration grant	
14	fund – federal (521-00-3943-3800).....	No limit
15	Department of corrections – general	
16	fees fund (521-00-2427-2450).....	No limit
17	<i>Provided</i> , That expenditures may be made from the department of	
18	corrections – general fees fund for operating expenditures for training	
19	programs for correctional personnel, including official hospitality:	
20	<i>Provided further</i> ; That the secretary of corrections is hereby authorized to	
21	fix, charge and collect fees for such programs: <i>And provided further</i> ; That	
22	such fees shall be fixed in order to recover all or part of the operating	
23	expenses incurred for such training programs, including official	
24	hospitality: <i>And provided further</i> ; That all fees received for such programs	
25	shall be deposited in the state treasury in accordance with the provisions of	
26	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
27	department of corrections – general fees fund.	
28	Topeka correctional facility – community	
29	development block grant –	
30	federal fund (660-00-3581-3100).....	No limit
31	Topeka correctional facility –	
32	bureau of prisons contract –	
33	federal fund (660-00-3582-3200).....	No limit
34	Topeka correctional facility – general	
35	fees fund (660-00-2090-2090).....	No limit
36	Hutchinson correctional facility – general	
37	fees fund (313-00-2051-2000).....	No limit
38	Lansing correctional facility – general	
39	fees fund (400-00-2040-2040).....	No limit
40	Ellsworth correctional facility – general	
41	fees fund (177-00-2227-2000).....	No limit
42	Winfield correctional facility – general	
43	fees fund (712-00-2237-2000).....	No limit

1	Norton correctional facility – general	
2	fees fund (581-00-2238-2000).....	No limit
3	El Dorado correctional facility – general	
4	fees fund (195-00-2252-2000).....	No limit
5	Larned correctional mental	
6	health facility – general	
7	fees fund (408-00-2145-2000).....	No limit
8	Community corrections	
9	supervision fund (521-00-2748-2748).....	No limit
10	Community corrections special	
11	revenue fund (521-00-2447-2447).....	No limit
12	Medical assistance program –	
13	federal fund (521-00-3414).....	No limit
14	Title IV-E fund (521-00-3337).....	No limit
15	Juvenile accountability incentive block grant –	
16	federal fund (521-00-3002).....	No limit
17	Juvenile justice delinquency prevention –	
18	federal fund (521-00-3351).....	No limit
19	Juvenile justice fee fund –	
20	central office (521-00-2257).....	No limit
21	Juvenile justice federal fund – Kansas juvenile	
22	correctional complex (352-00-3359-3100).....	No limit
23	Byrne grant – federal fund – Kansas juvenile	
24	correctional complex (352-00-3057-3057).....	No limit
25	Byrne grant – federal fund (521-00-3353-3200).....	No limit
26	Title V – delinquency prevention program –	
27	federal fund (521-00-3208).....	No limit
28	Title I program for neglected	
29	and delinquent children –	
30	federal fund (521-00-3009).....	No limit
31	Improving teacher quality state grants –	
32	federal fund (521-00-3526-3526).....	No limit
33	Kansas juvenile correctional complex –	
34	juvenile accountability block grant –	
35	federal fund (352-00-3002-3540).....	No limit
36	National school lunch program –	
37	federal fund – Kansas juvenile	
38	correctional complex (352-00-3530-3530).....	No limit
39	Kansas juvenile correctional complex	
40	fee fund (352-00-2321-2300).....	No limit
41	Kansas juvenile correctional complex – Title I	
42	neglected and delinquent children –	
43	federal fund (352-00-3009-3009).....	No limit

1	National school breakfast program –	
2	federal fund – Kansas juvenile	
3	correctional complex (352-00-3529-3529).....	No limit
4	WIOA – adult activities –	
5	federal fund (352-00-3270-3270).....	No limit
6	WIOA youth activities –	
7	federal fund (352-00-3039-3039).....	No limit
8	WIOA – dislocated worker activities –	
9	federal fund (352-00-3428-3428).....	No limit
10	Kansas juvenile correctional	
11	complex – gifts, grants and	
12	donations fund (352-00-7016-7000).....	No limit
13	Dev/test/demo new prgs – Kansas	
14	juvenile correctional complex –	
15	federal fund (352-00-3207-3207).....	No limit
16	Kansas juvenile correctional complex –	
17	improvement fund (352-00-2481-2400).....	No limit
18	Comprehensive approach to sex offender	
19	management discretionary grant –	
20	Kansas juvenile correctional complex –	
21	federal fund (352-00-3206-3206).....	No limit
22	Kansas juvenile justice	
23	improvement fund (521-00-2205-2205).....	No limit
24	Juvenile alternatives to	
25	detention fund (521-00-2250).....	No limit

26 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
27 amendments thereto, or any other statute, expenditures may be made by  
28 the above agency from the juvenile alternatives to detention fund for per  
29 diem payments to detention centers: *Provided, however*; That expenditures  
30 from the juvenile alternatives to detention fund for per diem payments to  
31 detention centers shall not exceed \$2,258,988.

32 (c) During the fiscal year ending June 30, 2020, the secretary of  
33 corrections, with the approval of the director of the budget, may transfer  
34 any part of any item of appropriation for the fiscal year ending June 30,  
35 2020, from the state general fund for the department of corrections or any  
36 correctional institution, correctional facility or juvenile facility under the  
37 general supervision and management of the secretary of corrections to  
38 another item of appropriation for fiscal year 2020 from the state general  
39 fund for the department of corrections or any correctional institution,  
40 correctional facility or juvenile facility under the general supervision and  
41 management of the secretary of corrections. The secretary of corrections  
42 shall certify each such transfer to the director of accounts and reports and  
43 shall transmit a copy of each such certification to the director of legislative

1 research.

2 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
3 amendments thereto, or any other statute, the director of accounts and  
4 reports shall accept for payment from the secretary of corrections any duly  
5 authorized claim to be paid from the local jail payments account (521-00-  
6 1000-0510) of the state general fund during fiscal year 2020 for costs  
7 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
8 claim is not submitted or processed for payment within the fiscal year in  
9 which the service is rendered and whether or not the services were  
10 rendered prior to the effective date of this act.

11 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
12 amendments thereto, or any other statute, the director of accounts and  
13 reports shall accept for payment from the director of Kansas correctional  
14 industries any duly authorized claim to be paid from the correctional  
15 industries fund (522-00-6126-7300) during fiscal year 2020 for operating  
16 or manufacturing costs even though such claim is not submitted or  
17 processed for payment within the fiscal year in which the service is  
18 rendered and whether or not the services were rendered prior to the  
19 effective date of this act. The director of Kansas correctional industries  
20 shall provide to the director of the budget on or before September 15,  
21 2019, a detailed accounting of all such payments made from the  
22 correctional industries fund during fiscal year 2019.

23 (f) During the fiscal year ending June 30, 2020, the secretary of  
24 corrections, with the approval of the director of the budget, may make  
25 transfers from the correctional industries fund (522-00-6126-7300) to the  
26 department of corrections – general fees fund (521-00-2427-2450). The  
27 secretary of corrections shall certify each such transfer to the director of  
28 accounts and reports and shall transmit a copy of each such certification to  
29 the director of legislative research.

30 (g) During the fiscal year ending June 30, 2020, all expenditures  
31 made by the department of corrections from the correctional industries  
32 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
33 accounting and budgeting for the department of corrections.

34 (h) In addition to the other purposes for which expenditures may be  
35 made by the department of corrections from the juvenile alternatives to  
36 detention fund (521-00-2250) for fiscal year 2020, notwithstanding the  
37 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
38 corrections is hereby authorized and directed to make expenditures from  
39 the juvenile alternatives to detention fund for fiscal year 2020 for purchase  
40 of services.

41 (i) Notwithstanding the provisions of K.S.A. 2018 Supp. 75-52,164,  
42 and amendments thereto, or any other statute, during fiscal year 2020, the  
43 director of accounts and reports shall transfer the amount certified



1 pursuant to K.S.A. 2018 Supp. 75-52,164(b), and amendments thereto,  
 2 from each account of the state general fund of a state agency that has been  
 3 determined by the secretary of corrections to be actual or projected cost  
 4 savings to the evidence-based juvenile program account of the state  
 5 general fund of the department of corrections: *Provided*, That the secretary  
 6 of corrections shall transmit a copy of each such certification to the  
 7 director of legislative research.

8 Sec. 71.

9 ADJUTANT GENERAL

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 (034-00-1000-0053).....\$5,275,339

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, however*; That expenditures from this account  
 16 for official hospitality shall not exceed \$2,500.

17 Incident management team (034-00-1000-0105).....\$15,554

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

21 Civil air patrol – operating

22 expenditures (034-00-1000-0103).....\$41,431

23 Disaster relief (034-00-1000-0200).....\$500,000

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

27 Military activation payments (034-00-1000-0300).....\$6,000

28 *Provided*, That any unencumbered balance in the military activation  
 29 payments account in excess of \$100 as of June 30, 2019, is hereby  
 30 reappropriated for fiscal year 2020: *Provided further*; That all expenditures  
 31 from the military activation payments account shall be for military  
 32 activation payments authorized by and subject to the provisions of K.S.A.  
 33 2018 Supp. 75-3228, and amendments thereto.

34 Kansas military

35 emergency relief (034-00-1000-0400).....\$9,881

36 *Provided*, That expenditures may be made from the Kansas military  
 37 emergency relief account for grants and interest-free loans, which are  
 38 hereby authorized to be entered into by the adjutant general with  
 39 repayment provisions and other terms and conditions including eligibility  
 40 as may be prescribed by the adjutant general therefor, to members and  
 41 families of the Kansas army and air national guard and members and  
 42 families of the reserve forces of the United States of America who are  
 43 Kansas residents, during the period preceding, during and after

1 mobilization to provide assistance to eligible family members  
 2 experiencing financial emergencies: *Provided further*, That such assistance  
 3 may include, but shall not be limited to, medical, funeral, emergency  
 4 travel, rent, utilities, child care, food expenses and other unanticipated  
 5 emergencies: *And provided further*, That any moneys received by the  
 6 adjutant general in repayment of any grants or interest-free loans made  
 7 from the Kansas military emergency relief account shall be deposited in  
 8 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 9 amendments thereto, and shall be credited to the Kansas military  
 10 emergency relief account.

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

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

22 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 23 collect fees agreed upon in memorandums of understanding with other  
 24 state agencies, local government agencies, for-profit organizations and not-  
 25 for-profit organizations: *Provided further*, That such fees shall be fixed in  
 26 order to recover all or part of the expenses incurred under the provisions of  
 27 the memorandums of understanding with other state agencies, local  
 28 government agencies, for-profit organizations and not-for-profit  
 29 organizations: *And provided further*, That all fees received pursuant to such  
 30 memorandums of understanding shall be deposited in the state treasury in  
 31 accordance with the provisions of K.S.A.75-4215, and amendments  
 32 thereto, and shall be credited to the general fees fund.

- 33 Office of emergency communications
- 34 fund (034-00-2496-2496) .....No limit

35 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 36 collect fees for recovery of costs associated with the use of the above  
 37 agency's communication equipment by other state agencies, local  
 38 government agencies, for-profit organizations and not-for-profit  
 39 organizations: *Provided further*, That such fees shall be fixed in order to  
 40 recover all or part of the expenses incurred in providing for the use of the  
 41 above agency's communication equipment by other state agencies, local  
 42 government agencies, for-profit organizations and not-for-profit  
 43 organizations: *And provided further*, That all fees received for use of the

1 above agency's communication equipment by other state agencies, local  
2 government agencies, for-profit organizations or not-for-profit  
3 organizations 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 office of emergency communications fund.

6 Conversion of materials and equipment fund –	
7 military division (034-00-2400-2030) .....	No limit
8 Adjutant general expense fund (034-00-2357).....	No limit
9 State asset forfeiture fund (034-00-2498-2498).....	No limit
10 State emergency fund (034-00-2437).....	No limit
11 State emergency fund weather	
12 disasters 5/4/2007 (034-00-2441).....	No limit
13 State emergency fund weather	
14 disasters 12/06, 7/07 (034-00-2445).....	No limit
15 Disaster grants – public assistance	
16 federal fund (034-00-3005).....	No limit
17 National guard military operations/maintenance	
18 federal fund (034-00-3055-3300).....	No limit
19 Econ adjustment/military installation	
20 federal fund (034-00-3196-3196).....	No limit
21 Disaster assistance to individual/household	
22 federal fund (034-00-3405-3405).....	No limit
23 Interoperability communication	
24 equipment fund (034-00-3449-3449).....	No limit
25 Pre-disaster mitigation –	
26 federal fund (034-00-3268-3269).....	No limit
27 Hazard material training and planning –	
28 federal fund (034-00-3121-3310).....	No limit
29 State homeland security program	
30 federal fund (034-00-3629-3629).....	No limit
31 Nuclear safety emergency management	
32 fee fund (034-00-2081-2200).....	No limit
33 <i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
34 adjutant general may make transfers of moneys from the nuclear safety	
35 emergency management fee fund to other state agencies for fiscal year	
36 2020 pursuant to agreements, which are hereby authorized to be entered	
37 into by the adjutant general with other state agencies to provide	
38 appropriate emergency management plans to administer the Kansas	
39 nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
40 amendments thereto.	
41 Military fees fund – federal (034-00-2152).....	No limit
42 <i>Provided</i> , That all moneys received by the adjutant general from the	
43 federal government for reimbursement for expenditures made under	

1 agreements with the federal government shall be deposited in the state  
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the military fees fund –  
 4 federal.

5 Armories and units general  
 6 fees fund (034-00-2171-2010).....No limit

7 Emergency systems for advanced registration  
 8 for volunteer health professionals –  
 9 federal fund (034-00-3748-3748).....No limit

10 Civil air patrol – grants and contributions –  
 11 federal fund (034-00-7315-7000).....No limit

12 Emergency management performance grant –  
 13 federal fund (034-00-3342-3342).....No limit

14 NG – federal forfeiture fund (034-00-2184-2100).....No limit

15 Inaugural expense fund (034-00-2003-2300).....No limit

16 Kansas military emergency  
 17 relief fund (034-00-2658-2650).....No limit

18 *Provided*, That expenditures may be made from the Kansas military  
 19 emergency relief fund for grants and interest-free loans, which are hereby  
 20 authorized to be entered into by the adjutant general with repayment  
 21 provisions and other terms and conditions including eligibility as may be  
 22 prescribed by the adjutant general therefor, to members and families of the  
 23 Kansas army and air national guard and members and families of the  
 24 reserve forces of the United States of America who are Kansas residents,  
 25 during the period preceding, during and after mobilization to provide  
 26 assistance to eligible family members experiencing financial emergencies:  
 27 *Provided further*, That such assistance may include, but shall not be limited  
 28 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 29 expenses and other unanticipated emergencies: *And provided further*, That  
 30 any moneys received by the adjutant general in repayment of any grants or  
 31 interest-free loans made from the Kansas military emergency relief fund  
 32 shall be deposited in the state treasury in accordance with the provisions of  
 33 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 34 Kansas military emergency relief fund.

35 Emergency management assistance compact  
 36 federal fund (034-00-3609-3605) .....No limit

37 Public safety interoperable  
 38 communications grant program  
 39 federal fund (034-00-3340-3340).....No limit

40 Military construction national guard  
 41 federal fund (034-00-3192-3192).....No limit

42 National guard civilian youth opportunities  
 43 federal fund (034-00-3193-3193).....No limit

- 1 Hazard mitigation grant  
 2 federal fund (034-00-3019).....No limit  
 3 Citizen corps federal fund (034-00-3341-3341).....No limit  
 4 Law enforcement terrorism prevention program  
 5 federal fund (034-00-3613-3600).....No limit  
 6 Safe and drug-free schools and  
 7 communities national programs  
 8 federal fund (034-00-3569-3569).....No limit  
 9 National guard museum  
 10 assistance fund (034-00-8306-8300).....No limit  
 11 *Provided*, That all expenditures from the national guard museum  
 12 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 13 museum and education center facility.  
 14 Great plains joint regional training center  
 15 fee fund (034-00-2688-2688).....No limit  
 16 *Provided*, That expenditures may be made from the great plains joint  
 17 regional training center fee fund for use of the great plains joint regional  
 18 training center by other state agencies, local government agencies, for-  
 19 profit organizations and not-for-profit organizations: *Provided further*;  
 20 That the adjutant general is hereby authorized to fix, charge and collect  
 21 fees for recovery of costs associated with the use of the great plains joint  
 22 regional training center by other state agencies, local government agencies,  
 23 for-profit organizations and not-for-profit organizations: *And provided*  
 24 *further*; That such fees shall be fixed in order to recover all or part of the  
 25 expenses incurred in providing for the use of the great plains joint regional  
 26 training center by other state agencies, local government agencies, for-  
 27 profit organizations and not-for-profit organizations: *And provided further*;  
 28 That all fees received for use of the great plains joint regional training  
 29 center by other state agencies, local government agencies, for-profit  
 30 organizations or not-for-profit organizations 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 great plains joint regional  
 33 training center fee fund.  
 34 State and local implementation grant program –  
 35 federal fund (034-00-3576-3576).....No limit  
 36 Military honors funeral fund (034-00-2789-2789).....No limit  
 37 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
 38 donations of money during fiscal year 2020 for military funeral honors or  
 39 purposes related thereto: *Provided further*; That such gifts and donations of  
 40 money shall be deposited in the state treasury in accordance with the  
 41 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 42 credited to the military honors funeral fund.  
 43 Fire management assistance grant –

1 federal fund (034-00-3320-3320).....No limit  
 2 Kansas national guard counter drug state  
 3 forfeiture fund.....No limit

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

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

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

43 Sec. 72.

STATE FIRE MARSHAL

1  
2 (a) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2020, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures, other than refunds authorized by law,  
6 purchases of nationally recognized adopted codes for resale and federally  
7 reimbursed overtime, shall not exceed the following:  
8 Fire marshal fee fund (234-00-2330-2000).....\$5,683,055  
9 *Provided*, That expenditures from the fire marshal fee fund for official  
10 hospitality shall not exceed \$1,000.  
11 Boiler inspection fee fund (234-00-2128-2128).....No limit  
12 Gifts, grants and  
13 donations fund (234-00-7405-7400).....No limit  
14 Intragovernmental  
15 service fund (234-00-6160-6000).....No limit  
16 Explosives regulatory and  
17 training fund (234-00-2361-2361).....No limit  
18 State fire marshal liquefied petroleum gas  
19 fee fund (234-00-2608-2600).....No limit  
20 Emergency response fund (234-00-2589).....No limit  
21 *Provided*, That expenditures may be made by the state fire marshal from  
22 the emergency response fund for fiscal year 2020 for the purposes of  
23 responding to specific incidences of emergencies related to hazardous  
24 materials or search and rescue incidents without prior approval of the state  
25 finance council: *Provided, however*, That expenditures from the emergency  
26 response fund during fiscal year 2020 for the purposes of responding to  
27 any specific incidence of an emergency related to hazardous materials or  
28 search and rescue incidents without prior approval by the state finance  
29 council shall not exceed \$25,000, except upon approval by the state  
30 finance council acting on this matter, which is hereby characterized as a  
31 matter of legislative delegation and subject to the guidelines prescribed in  
32 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
33 also may be given while the legislature is in session.  
34 Fire safety standard and  
35 firefighter protection act  
36 enforcement fund (234-00-2694-2620).....No limit  
37 Cigarette fire safety standard  
38 and firefighter protection  
39 act fund (234-00-2696-2630).....No limit  
40 Non-fuel flammable or combustible  
41 liquid aboveground storage tank  
42 system fund (234-00-2626-2610).....No limit  
43 Homeland security grant –

1 federal fund (234-00-3199).....No limit  
2 FFY12 HMEP grant –

3 federal fund (234-00-3121-3121).....No limit  
4 Contract inspections fund (234-00-6122-6122).....No limit

5 (b) During the fiscal year ending June 30, 2020, notwithstanding the  
6 provisions of any other statute, the state fire marshal, with the approval of  
7 the director of the budget, may transfer funds from the fire marshal fee  
8 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
9 of the state fire marshal. The state fire marshal shall certify each such  
10 transfer to the director of accounts and reports and shall transmit a copy of  
11 each such certification to the director of legislative research and the  
12 director of the budget: *Provided*, That the aggregate amount of such  
13 transfers for the fiscal year ending June 30, 2020, shall not exceed  
14 \$500,000.

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

34 (d) During the fiscal year ending June 30, 2020, the director of the  
35 budget and the director of legislative research shall consult periodically  
36 and review the balance credited to and the estimated receipts to be credited  
37 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
38 available to the fire marshal fee fund during the fiscal year 2020, and,  
39 upon a finding by the director of the budget in consultation with the  
40 director of legislative research that the total of the unencumbered balance  
41 and estimated receipts to be credited to the fire marshal fee fund during  
42 fiscal year 2020 are insufficient to meet in full the estimated expenditures  
43 for fiscal year 2020 as they become due to meet the financial obligations



1 imposed by law on the fire marshal fee fund as a result of a cash flow  
 2 shortfall, within the authorized budgeted expenditures in accordance with  
 3 the provisions of appropriation acts, the director of the budget is  
 4 authorized and directed to certify such finding to the director of accounts  
 5 and reports. Upon receipt of any such certification, the director of accounts  
 6 and reports shall transfer the amount of money specified in such  
 7 certification from the state general fund to the fire marshal fee fund in  
 8 order to maintain the cash flow of the fire marshal fee fund for such  
 9 purposes for fiscal year 2020: *Provided*, That the aggregate amount of  
 10 such transfers during fiscal year 2020 pursuant to this subsection shall not  
 11 exceed \$500,000. Within one year from the date of each such transfer to  
 12 the fire marshal fee fund pursuant to this subsection, the director of  
 13 accounts and reports shall transfer the amount equal to the amount  
 14 transferred from the state general fund to the fire marshal fee fund from  
 15 the fire marshal fee fund to the state general fund in accordance with a  
 16 certification for such purpose by the director of the budget. At the same  
 17 time as the director of the budget transmits any certification under this  
 18 subsection to the director of accounts and reports during fiscal year 2019,  
 19 the director of the budget shall transmit a copy of such certification to the  
 20 director of legislative research.

21 Sec. 73.

22 KANSAS HIGHWAY PATROL

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

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

29 *Provided*, That all moneys received from the sale of used equipment,  
 30 recovery of and reimbursements for expenditures and any other source of  
 31 revenue shall be deposited in the state treasury in accordance with the  
 32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 33 credited to the general fees fund, except as otherwise provided by law.

34 For patrol of Kansas

35 turnpike fund (280-00-2514-2500) .....No limit

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

39 Highway patrol motor

40 vehicle fund (280-00-2317-2800).....No limit

41 State forfeiture

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

43 Kansas highway patrol state

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

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

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

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

24 1122 program clearing fund (280-00-7280).....No limit  
 25 Kansas highway patrol staffing and  
 26 training fund (280-00-2211-2211).....No limit  
 27 BAU fund.....No limit  
 28 Homeland sec grant prog fund.....No limit

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

36 (c) On July 1, 2019, and January 1, 2020, or as soon thereafter each  
 37 such date as moneys are available, the director of accounts and reports  
 38 shall transfer an amount specified by the executive director of the state  
 39 corporation commission, with the approval of the director of the budget, of  
 40 not more than \$650,000 from the motor carrier license fees fund (143-00-  
 41 2812-5500) of the state corporation commission to the motor carrier safety  
 42 assistance program state fund (280-00-2208) of the Kansas highway  
 43 patrol.

1 (d) On July 1, 2019, October 1, 2019, January 1, 2020, and April 1,  
 2 2020, or as soon thereafter each such date as moneys are available, the  
 3 director of accounts and reports shall transfer \$13,114,717.25 from the  
 4 state highway fund of the department of transportation to the Kansas  
 5 highway patrol operations fund (280-00-2034-1100) of the Kansas  
 6 highway patrol for the purpose of financing the Kansas highway patrol  
 7 operations. In addition to other purposes for which expenditures may be  
 8 made from the state highway fund during fiscal year 2020 and  
 9 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 10 or any other statute, transfers and expenditures may be made from the state  
 11 highway fund during fiscal year 2020 for support and maintenance of the  
 12 Kansas highway patrol.

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

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

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

34 Sec. 74.

35 ATTORNEY GENERAL – KANSAS  
 36 BUREAU OF INVESTIGATION

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 (083-00-1000).....\$21,791,971  
 40 *Provided*, That any unencumbered balance in the operating expenditures  
 41 account in excess of \$100 as of June 30, 2019, is hereby reappropriated to  
 42 the operating expenditures account for fiscal year 2020: *Provided*,  
 43 *however*; That expenditures from the operating expenditures account for

1 official hospitality shall not exceed \$750.  
 2 Meth lab cleanup (083-00-1000-0200).....\$50,000  
 3 *Provided*, That any unencumbered balance in the meth lab cleanup account  
 4 in excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal  
 5 year 2020: *Provided further*, That the above agency is hereby authorized to  
 6 make expenditures from the meth lab cleanup account to contract for  
 7 services for remediation of sites determined by law enforcement as  
 8 hazardous resulting from the production of methamphetamine.

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

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

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

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

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

31 Federal grants – marijuana eradication –  
 32 federal fund (083-00-3350).....No limit

33 eCitation national priority safety program –  
 34 federal fund (083-00-3092).....No limit

35 Ncs-x grant – federal fund (083-00-3580-3580).....No limit

36 Criminal justice information system  
 37 line fund (083-00-2457).....No limit

38 *Provided*, That in addition to the other purposes for which expenditures  
 39 may be made from the criminal justice information system line fund  
 40 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 41 be made from the criminal justice information system line fund for salaries  
 42 and wages, contractual services, commodities and capital outlay for the  
 43 maintenance and support of the Kansas criminal justice information

1 system.

2 DNA database fund (083-00-2676-2700).....No limit

3 Kansas bureau of investigation motor

4 vehicle fund (083-00-2344-2050).....No limit

5 *Provided*, That expenditures may be made from the Kansas bureau of

6 investigation motor vehicle fund to acquire and sell motor vehicles for the

7 Kansas bureau of investigation; *Provided further*, That all moneys received

8 for sale of motor vehicles of the Kansas bureau of investigation shall be

9 deposited in the state treasury in accordance with the provisions of K.S.A.

10 75-4215, and amendments thereto, and shall be credited to the Kansas

11 bureau of investigation motor vehicle fund.

12 Forensic laboratory and materials

13 fee fund (083-00-2077).....No limit

14 *Provided*, That expenditures may be made from the forensic laboratory and

15 materials fee fund for the acquisition of laboratory equipment and

16 materials and for other direct or indirect operating expenditures for the

17 forensic laboratory of the Kansas bureau of investigation; *Provided*,

18 *however*; That all expenditures from this fund of moneys received as

19 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.

20 28-176, and amendments thereto, shall be for the purposes authorized by

21 K.S.A. 28-176(e), and amendments thereto; *Provided further*; That all fees

22 received for such laboratory tests, including all moneys received pursuant

23 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the

24 state treasury in accordance with the provisions of K.S.A. 75-4215, and

25 amendments thereto, and shall be credited to the forensic laboratory and

26 materials fee fund.

27 General fees fund (083-00-2140).....No limit

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

29 direct or indirect operating expenditures incurred for the following

30 activities: (1) Conducting education and training classes for special agents

31 and other personnel, including official hospitality; (2) purchasing illegal

32 drugs, making contacts and acquiring information leading to illegal drug

33 outlets, contraband and stolen property, and conducting other activities for

34 similar investigatory purposes; (3) conducting investigations and related

35 activities for the Kansas lottery or the Kansas racing and gaming

36 commission; (4) conducting DNA forensic laboratory tests and related

37 activities; (5) preparing, publishing and distributing crime prevention

38 materials; and (6) conducting agency operations; *Provided, however*; That

39 the director of the Kansas bureau of investigation is hereby authorized to

40 fix, charge and collect fees in order to recover all or part of the direct and

41 indirect operating expenses incurred, except as otherwise hereinafter

42 provided, for the following: (1) Education and training services made

43 available to local law enforcement personnel in classes conducted for

1 special agents and other personnel of the Kansas bureau of investigation;  
 2 (2) investigations and related activities conducted for the Kansas lottery or  
 3 the Kansas racing and gaming commission, except that the fees fixed for  
 4 these activities shall be fixed in order to recover all of the direct and  
 5 indirect expenses incurred for such investigations and related activities; (3)  
 6 DNA forensic laboratory tests and related activities; and (4) sale and  
 7 distribution of crime prevention materials: *Provided further*, That all fees  
 8 received for such activities 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 general fees fund: *And provided*  
 11 *further*, That all moneys that are expended for any such evidence purchase,  
 12 information acquisition or similar investigatory purpose or activity from  
 13 whatever funding source and that are recovered shall be deposited in the  
 14 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 15 amendments thereto, and shall be credited to the general fees fund: *And*  
 16 *provided further*, That all moneys received as gifts, grants or donations for  
 17 the preparation, publication or distribution of crime prevention materials  
 18 shall be deposited in the state treasury in accordance with the provisions of  
 19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 20 general fees fund: *And provided further*, That expenditures from any  
 21 moneys received from the division of alcoholic beverage control and  
 22 credited to the general fees fund may be made by the Kansas bureau of  
 23 investigation for all purposes for which expenditures may be made for  
 24 operating expenditures: *And provided further*, That expenditures from any  
 25 moneys received from the Kansas criminal justice information system  
 26 committee and credited to the general fees fund may be made by the  
 27 Kansas bureau of investigation for all purposes for which expenditures  
 28 may be made for training activities and official hospitality.

29 Record check fee fund (083-00-2044-2010).....No limit  
 30 *Provided*, That the director of the Kansas bureau of investigation is  
 31 authorized to fix, charge and collect fees in order to recover all or part of  
 32 the direct and indirect operating expenses for criminal history record  
 33 checks conducted for noncriminal justice entities including government  
 34 agencies and private organizations: *Provided, however*, That all moneys  
 35 received for such fees shall be deposited in the state treasury in accordance  
 36 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 37 be credited to the record check fee fund: *Provided further*, That  
 38 expenditures may be made from the record check fee fund for operating  
 39 expenditures of the Kansas bureau of investigation.

40 Intergovernmental

41 service fund (083-00-6119-6100).....No limit

42 Agency motor pool fund (083-00-6117).....No limit

43 National criminal history improvement program



1	federal fund (083-00-3189-3189).....	No limit
2	Public safety partnership	
3	and community policing	
4	federal fund (083-00-3218-3218).....	No limit
5	Forensic DNA backlog reduction	
6	federal fund (083-00-3226-3226).....	No limit
7	Coverdell forensic sciences improvement	
8	federal fund (083-00-3227-3227).....	No limit
9	Anti-gang initiative	
10	federal fund (083-00-3229-3229).....	No limit
11	Homeland security federal fund (083-00-3199).....	No limit
12	State homeland security program	
13	federal fund (083-00-3629-3629).....	No limit
14	Convicted/arrestee DNA backlog reduction	
15	federal fund (083-00-3489-3489).....	No limit
16	Disaster grants – public assistance	
17	federal fund (083-00-3005-3005).....	No limit
18	Ed Byrne memorial justice assistance	
19	federal fund (083-00-3057).....	No limit
20	Ed Byrne state/local law enforcement	
21	federal fund (083-00-3213-3213).....	No limit
22	Violence against women – ARRA	
23	federal fund (083-00-3214).....	No limit
24	AWA implementation grant program	
25	federal fund (083-00-3228-3228).....	No limit
26	Ed Byrne memorial JAG – ARRA	
27	federal fund (083-00-3455-3455).....	No limit
28	Convicted offender/arrestee	
29	DNA backlog reduction	
30	federal fund (083-00-3489-3489).....	No limit
31	KBI-FBI reimbursement	
32	federal fund (083-00-3506-3506).....	No limit
33	Project safe	
34	neighborhoods fund (083-00-3217-3217).....	No limit
35	Social security administration reimbursement –	
36	federal fund (083-00-3560-3560).....	No limit
37	Bulletproof vest partnership –	
38	federal fund (083-00-3216-3211).....	No limit
39	Sexual assault kit grant –	
40	federal fund (083-00-3146-3146).....	No limit
41	(c) During the fiscal year ending June 30, 2020, the attorney general	
42	may authorize full-time non-FTE unclassified permanent positions and	
43	regular part-time non-FTE unclassified permanent positions for the Kansas	

1 bureau of investigation that are paid from appropriations for the attorney  
 2 general – Kansas bureau of investigation for fiscal year 2020 made by this  
 3 act or other appropriation act of the 2019 regular session of the legislature,  
 4 which shall be in addition to the number of full-time and regular part-time  
 5 positions equated to full-time, excluding seasonal and temporary positions,  
 6 authorized for fiscal year 2020 for the attorney general – Kansas bureau of  
 7 investigation. The attorney general shall certify each such authorization for  
 8 non-FTE unclassified permanent positions for the Kansas bureau of  
 9 investigation to the director of personnel services of the department of  
 10 administration and shall transmit a copy of each such certification to the  
 11 director of legislative research and the director of the budget.

12 Sec. 75.

13 EMERGENCY MEDICAL SERVICES BOARD

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

- 19 Rural health options
- 20 grant fund (206-00-2329-2500).....No limit
- 21 Emergency medical services
- 22 operating fund (206-00-2326-4000).....\$1,627,198

23 *Provided*, That the emergency medical services board is hereby authorized  
 24 to fix, charge and collect fees in order to recover costs incurred for  
 25 distributing educational videos, replacing lost educational materials and  
 26 mailing labels of those licensed by the board: *Provided further*, That such  
 27 fees may be fixed in order to recover all or part of such costs: *And*  
 28 *provided further*, That all moneys received from such fees 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 emergency  
 31 medical services operating fund: *And provided further*, That,  
 32 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 33 amendments thereto, or of any other statute, all moneys received by the  
 34 emergency medical services board for fees authorized by law for licensure  
 35 or the issuance of permits, or for any other regulatory duties and functions  
 36 prescribed by law in the field of emergency medical services, shall be  
 37 deposited in the state treasury to the credit of the emergency medical  
 38 services operating fund of the emergency medical services board: *And*  
 39 *provided further*, That expenditures from the emergency medical services  
 40 operating fund for official hospitality shall not exceed \$2,000.

- 41 Education incentive grant
- 42 payment fund (206-00-2396-2510).....No limit
- 43 *Provided*, That the priority for award of education incentive grants shall be

1 to award such grants to rural areas.  
 2 EMS revolving fund (206-00-2449-2400).....No limit  
 3 *Provided*, That, if an organization agrees to receive money from the EMS  
 4 revolving fund, the organization shall enter into a grant agreement  
 5 requiring such organization to submit a written report to the emergency  
 6 medical services board detailing and accounting for all expenditures and  
 7 receipts related to the use of the moneys received from the EMS revolving  
 8 fund: *Provided further*, That the emergency medical services board shall  
 9 prepare a written report specifying and accounting for all moneys allocated  
 10 to and expended from the EMS revolving fund: *And provided further*, That  
 11 such report shall be submitted to the house of representatives committee  
 12 on appropriations and the senate committee on ways and means on or  
 13 before February 1, 2020.

14 National bioterrorism hospital preparedness –  
 15 federal fund (206-00-3398-3398).....No limit  
 16 Highway safety – federal fund (206-00-3815).....No limit  
 17 DHH-medicare rural hospital FLEX project –  
 18 federal fund (206-00-3293).....No limit

19 (b) In addition to the other purposes for which expenditures may be  
 20 made by the emergency medical services board from the emergency  
 21 medical services operating fund (206-00-2326-4000) for fiscal year 2020  
 22 by this or other appropriation act of the 2019 regular session of the  
 23 legislature, expenditures may be made by the emergency medical services  
 24 board from the emergency medical services operating fund for fiscal year  
 25 2020 for the purpose of implementing a grant program for emergency  
 26 medical services training and educational assistance for persons in  
 27 underserved areas: *Provided*, That when issuing such grants, first priority  
 28 shall be given to ambulance services submitting applications seeking  
 29 grants to pay the cost of recruiting volunteers and cost of the initial courses  
 30 of training for attendants and instructor-coordinators: *Provided further*,  
 31 That the second priority shall be given to ambulance services submitting  
 32 applications seeking grants to pay the cost of continuing education for  
 33 attendants and instructor-coordinators: *And provided further*, That the third  
 34 priority shall be given to ambulance services submitting applications  
 35 seeking grants to pay the cost of education for attendants and instructor-  
 36 coordinators who are obtaining a postsecondary education degree.

37 (c) In addition to the other purposes for which expenditures may be  
 38 made by the emergency medical services board from the moneys  
 39 appropriated from the state general fund or from any special revenue fund  
 40 or funds for the emergency medical services board for fiscal year 2020, as  
 41 authorized by this or any other appropriation act of the 2019 regular  
 42 session of the legislature, expenditures shall be made by the emergency  
 43 medical services board from moneys appropriated from the state general

1 fund or from any special revenue fund or funds for the emergency medical  
2 services board for fiscal year 2020 to require emergency medical services  
3 agencies in each of the six EMS regions of the state to prepare and submit  
4 a report of the expenditures made and moneys received in each of the EMS  
5 regions that are related to the operation and administration of the Kansas  
6 emergency medical services regional operations to the emergency medical  
7 services board: *Provided*, That the report for each EMS region shall  
8 specify and account for all moneys appropriated from the state treasury for  
9 the emergency medical services board and disbursed to each such EMS  
10 region for the operation of the education and training of emergency  
11 medical attendants in each such EMS region.

12 (d) On July 1, 2019, and January 1, 2020, or as soon thereafter each  
13 such date as moneys are available, the director of accounts and reports  
14 shall transfer \$150,000 from the emergency medical services operating  
15 fund (206-00-2326-4000) to the educational incentive grant payment fund  
16 (206-00-2396-2510) of the emergency medical services board.

17 (e) During the fiscal year ending June 30, 2020, the director of the  
18 budget and the director of legislative research shall consult periodically  
19 and review the balance credited to and the estimated receipts to be credited  
20 to the emergency medical services operating fund (206-00-2326-4000)  
21 during fiscal year 2020, and, upon a finding by the director of the budget  
22 in consultation with the director of legislative research that the total of the  
23 unencumbered balance and estimated receipts to be credited to the  
24 emergency medical services operating fund during fiscal year 2020 are  
25 insufficient to fund the budgeted expenditures and transfers from the  
26 emergency medical services operating fund for fiscal year 2020 in  
27 accordance with the provisions of appropriation acts, the director of the  
28 budget shall certify such funding to the director of accounts and reports.  
29 Upon receipt of any such certification, the director of accounts and reports  
30 shall transfer the amount of moneys from the education incentive grant  
31 payment fund (206-00-2396-2510) to the emergency medical services  
32 operating fund that is required, in accordance with the certification by the  
33 director of the budget under this subsection, to fund the budgeted  
34 expenditures and transfers from the emergency medical services operating  
35 fund for the remainder of fiscal year 2020 in accordance with the  
36 provisions of appropriation acts, as specified by the director of the budget  
37 pursuant to such certification.

38 (f) During the fiscal year ending June 30, 2020, if any EMS regional  
39 council enters into a grant agreement with the emergency medical services  
40 board, such council shall be required to submit pursuant to such grant  
41 agreement a written report detailing and accounting for all expenditures  
42 and receipts of such council during such fiscal year. The emergency  
43 medical services board shall prepare a written report specifying and

1 accounting for all moneys received by and expended by each individual  
2 council that has reported to the emergency medical services board pursuant  
3 to such grant agreement and submit such report to the house of  
4 representatives committee on appropriations and the senate committee on  
5 ways and means on or before February 1, 2020.

6 Sec. 76.

7 KANSAS SENTENCING COMMISSION

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

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 \$900.

15 Substance abuse

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

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

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 General fees fund (626-00-2201-2000).....No limit

32 Statistical analysis – federal fund (626-00-3600).....No limit

33 Sec. 77.

34 KANSAS COMMISSION ON PEACE OFFICERS'

35 STANDARDS AND TRAINING

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 Kansas commission on

42 peace officers' standards and

43 training fund (529-00-2583-2580).....\$673,848

1 *Provided*, That expenditures from the Kansas commission on peace  
2 officers' standards and training fund for official hospitality shall not exceed  
3 \$1,000.

4 Local law enforcement training  
5 reimbursement fund (529-00-2746-2700).....No limit  
6 Sec. 78.

7 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053) .....\$9,606,098

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

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

21 Dairy fee fund (046-00-2105-1015).....No limit

22 Meat and poultry inspection  
23 fee fund (046-00-2004-0700).....No limit

24 Plant protection  
25 fee fund (046-00-2006-0900).....No limit

26 Laboratory equipment  
27 fund (046-00-2710-2700).....No limit

28 Water structures – state  
29 highway fund (046-00-2043-1080).....No limit

30 Soil amendment fee fund (046-00-2117-1100).....No limit

31 Agricultural liming materials  
32 fee fund (046-00-2118-1200).....No limit

33 Weights and measures  
34 fee fund (046-00-2165-1500).....No limit

35 Water appropriation  
36 certification fund (046-00-2168-1600).....No limit

37 Water resources  
38 cost fund (046-00-2110-1020).....No limit

39 *Provided*, That all moneys received by the secretary of agriculture from  
40 any governmental or nongovernmental source to implement the provisions  
41 of the Kansas water banking act, K.S.A. 2018 Supp. 82a-761 through 82a-  
42 773, and amendments thereto, which are hereby authorized to be applied  
43 for and received, shall be deposited in the state treasury in accordance with

1	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
2	credited to the water resources cost fund.	
3	Agriculture seed	
4	fee fund (046-00-2187-2720).....	No limit
5	Chemigation fee fund (046-00-2194-1800).....	No limit
6	Petroleum inspection	
7	fee fund (046-00-2550-2550).....	No limit
8	Kansas agricultural	
9	remediation fund (046-00-2095-1090).....	No limit
10	Warehouse fee fund (046-00-2809-4700).....	No limit
11	U.S. geological survey	
12	cooperative gauge agreement	
13	grants fund (046-00-2629-2800).....	No limit
14	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
15	into a cooperative gauge agreement with the United States geological	
16	survey: <i>Provided further</i> , That all moneys collected for the construction or	
17	operation of river water intake gauges shall be deposited in the state	
18	treasury in accordance with the provisions of K.S.A. 75-4215, and	
19	amendments thereto, and shall be credited to the U.S. geological survey	
20	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
21	expenditures may be made from this fund to pay the costs incurred in the	
22	construction or operation of river water intake gauges.	
23	Agricultural chemical	
24	fee fund (046-00-2800-2900).....	No limit
25	Feeding stuffs	
26	fee fund (046-00-2801-4000).....	No limit
27	Fertilizer fee fund (046-00-2802-4100).....	No limit
28	Plant pest emergency	
29	response fund (046-00-2210-1805).....	No limit
30	Pesticide use fee fund (046-00-2804-4300).....	No limit
31	Egg fee fund (046-00-2808-4600).....	No limit
32	Water structures fund (046-00-2037-1075).....	No limit
33	Meat and poultry inspection	
34	fund – federal (046-00-3013).....	No limit
35	EPA pesticide performance partnership grant –	
36	federal fund (046-00-3295-3290).....	No limit
37	FEMA dam safety –	
38	federal fund (046-00-3362-3353).....	No limit
39	State trade and export promotion –	
40	federal fund (046-00-3573-3576).....	No limit
41	Conversion of materials and	
42	equipment fund (046-00-2402-2200).....	No limit
43	Trademark fund (046-00-2333-2360).....	No limit

1	Water structures USGS	
2	LIDAR grant (046-00-3080-3080).....	No limit
3	Water structures NRCS	
4	LIDAR grant (046-00-3081-3081).....	No limit
5	Specialty crop block	
6	grant fund (046-00-3463-3300).....	No limit
7	Market development	
8	fund (046-00-2331-2351).....	No limit
9	<i>Provided</i> , That expenditures may be made from the market development	
10	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
11	made from the market development fund for loans pursuant to loan	
12	agreements, which are hereby authorized to be entered into by the	
13	secretary of agriculture: <i>And provided further</i> , That all moneys received by	
14	the department of agriculture for repayment of loans made under the	
15	agricultural value added center program shall be deposited in the state	
16	treasury in accordance with the provisions of K.S.A. 75-4215, and	
17	amendments thereto, and shall be credited to the market development	
18	fund.	
19	Reimbursement and	
20	recovery fund (046-00-2773-2294).....	No limit
21	<i>Provided</i> , That expenditures may be made from the reimbursement and	
22	recovery fund for official hospitality.	
23	Conference registration and	
24	disbursement fund (046-00-2772-2101).....	No limit
25	<i>Provided</i> , That expenditures may be made from the conference registration	
26	and disbursement fund for official hospitality.	
27	Buffer participation	
28	incentive fund (046-00-2517-2510).....	No limit
29	Land reclamation	
30	fee fund (046-00-2542-2090).....	No limit
31	Livestock brand	
32	fee fund (046-00-2011-2030).....	No limit
33	Livestock market brand inspection	
34	fee fund (046-00-2007-2010).....	No limit
35	Veterinary inspection	
36	fee fund (046-00-2009-2020).....	No limit
37	Animal dealers	
38	fee fund (046-00-2207-2050).....	No limit
39	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
40	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
41	be made from the animal dealers fee fund by the livestock commissioner	
42	for operating expenditures for an educational course regarding animals and	
43	their care and treatment as authorized by K.S.A. 47-1707, and	



1 amendments thereto, to be provided through the internet or printed  
 2 booklets: *And provided further*, That, notwithstanding the provisions of any  
 3 statute to the contrary, during fiscal year 2020 the Kansas department of  
 4 agriculture may prorate license fees and alter license due dates as needed  
 5 in order to transition to online license applications and renewals for the  
 6 fiscal year ending June 30, 2020.

7 Animal disease control  
 8 fund (046-00-2202-2500).....No limit

9 *Provided*, That expenditures from the animal disease control fund for  
 10 official hospitality shall not exceed \$450.

11 Health and human services retail food audit –  
 12 federal fund (046-00-3429-3410).....No limit

13 Publications fee fund (046-00-2322-2000).....No limit

14 *Provided*, That expenditures may be made from the publications fee fund  
 15 for operating expenditures related to preparation and publication of  
 16 informational or educational materials related to the programs or functions  
 17 of the Kansas department of agriculture: *Provided further*, That,  
 18 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 19 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 20 enter into a contract with a commercial publisher for the printing,  
 21 distribution and sale of such materials: *And provided further*, That the  
 22 secretary of agriculture is hereby authorized to collect fees from such  
 23 commercial publisher pursuant to contract with the publisher for the sale  
 24 of such materials: *And provided further*, That the secretary of agriculture is  
 25 hereby authorized to receive and accept grants, gifts, donations or funds  
 26 from any non-federal source for the printing, publication and distribution  
 27 of such materials: *And provided further*, That all moneys received from  
 28 such fees or for such grants, gifts, donations or other funds received for  
 29 such purpose shall be deposited in the state treasury in accordance with the  
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 31 credited to the publications fee fund.

32 Homeland security grant –  
 33 federal fund (046-00-3199-3436).....No limit

34 National floodplain insurance assistance (CAP) –  
 35 federal fund (046-00-3445-3330).....No limit

36 Cooperating technical partners –  
 37 federal fund (046-00-3203-3210).....No limit

38 Plant and animal disease & pest control –  
 39 federal fund (046-00-3360).....No limit

40 Market protection/  
 41 promotion fund (046-00-3104-3315).....No limit

42 USDA Kansas forestry service –  
 43 federal fund (046-00-3426-3380).....No limit

- 1 Food safety fee fund (046-00-2813-4805).....No limit  
 2 Gifts and donations fund (046-00-7305-7000).....No limit  
 3 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 4 gifts and donations of resources and money for services for the benefit and  
 5 support of agriculture and purposes related thereto: *Provided further*, That  
 6 such gifts and donations of money shall be deposited in the state treasury  
 7 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 8 thereto, and shall be credited to the gifts and donations fund.  
 9 General fees fund (046-00-2346-2100).....No limit  
 10 *Provided*, That expenditures may be made from the general fees fund for  
 11 operating expenditures for the regulatory programs of the Kansas  
 12 department of agriculture and for official hospitality: *Provided further*,  
 13 That the director of accounts and reports shall transfer an amount or  
 14 amounts specified by the secretary of agriculture from any special revenue  
 15 fund or funds of the department of agriculture that have available moneys  
 16 to the general fees fund: *And provided further*, That the director of  
 17 accounts and reports shall transmit a copy of such transfer request to the  
 18 director of legislative research.  
 19 Lodging fee fund (046-00-2456-2400).....No limit  
 20 Watershed protect approach/WTR RSRCE  
 21 MGT fund (046-00-3889).....No limit  
 22 NRCS contribution agreement farm bill –  
 23 federal fund (046-00-3917-3800).....No limit  
 24 Compliance education  
 25 fee fund (046-00-2757-2757).....No limit  
 26 *Provided*, That all expenditures from the compliance education fee fund  
 27 shall be for the purposes of compliance education: *Provided further*, That,  
 28 notwithstanding the provisions of any statute to the contrary, during fiscal  
 29 year 2020, the secretary of agriculture is hereby authorized to remit and  
 30 designate amounts of moneys collected for civil fines and penalties by the  
 31 department of agriculture to the state treasurer for deposit in the state  
 32 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 33 amendments thereto, to the credit of the compliance education fee fund:  
 34 *And provided further*, That, upon receipt of each such remittance and  
 35 designation, the state treasurer shall credit the entire amount of such  
 36 remittance to the compliance education fee fund.  
 37 Laboratory testing services  
 38 fee fund (046-00-2752-2752).....No limit  
 39 *Provided*, That expenditures may be made from the laboratory testing  
 40 services fee fund for administrative operating expenditures of the  
 41 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 42 *further*, That the director of accounts and reports shall transfer an amount  
 43 or amounts specified by the secretary of agriculture from any special

1 revenue fund or funds of the department of agriculture that have available  
 2 moneys to the laboratory testing services fee fund: *And provided further,*  
 3 That the director of accounts and reports shall transmit a copy of such  
 4 transfer request to the director of legislative research.

5	Arkansas river gaging fund (046-00-2751-2751).....	No limit
6	Food/drug administration/research (046-00-3462).....	No limit
7	Biofuel infrastructure	
8	program (046-00-3579-3579).....	No limit
9	AMS farmers market	
10	promotion program (046-00-3588-3588).....	No limit
11	Grain commodity commission	
12	services fund (046-00-2018-1070).....	No limit
13	Alternative crop research act licensing	
14	fee fund (046-00-2343-2343).....	No limit
15	Plant/animal disease and pest control (046-00-3360).....	No limit
16	Service member ag grant (046-00-3185-3185).....	No limit

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

20	Water resources	
21	cost share (046-00-1800-1205).....	\$1,948,289

22 *Provided,* That any unencumbered balance in the water resources cost  
 23 share account in excess of \$100 as of June 30, 2019, is hereby  
 24 reappropriated for fiscal year 2020: *Provided further,* That the initial  
 25 allocation for grants to conservation districts for fiscal year 2020 shall be  
 26 made on a priority basis, as determined by the secretary of agriculture and  
 27 the provisions of the state water plan: *And provided further,* That  
 28 expenditures from this account for contractual technical expertise and/or  
 29 non-salary administration expenditures for the division of conservation of  
 30 the Kansas department of agriculture shall not exceed the amount equal to  
 31 6.0% of the budget amount for fiscal year 2020 for the water resources  
 32 cost share account.

33	Nonpoint source	
34	pollution assistance (046-00-1800-1210).....	\$1,860,023

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

38	Conservation district aid (046-00-1800-1220).....	\$2,092,637
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39 *Provided,* That any unencumbered balance in the conservation district aid  
 40 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 41 fiscal year 2020.

42	Watershed dam	
43	construction (046-00-1800-1240).....	\$550,000

1 *Provided*, That any unencumbered balance in the watershed dam  
2 construction account in excess of \$100 as of June 30, 2019, is hereby  
3 reappropriated for fiscal year 2020: *Provided further*, That expenditures  
4 from the watershed dam construction account are hereby authorized for  
5 engineering contracts for watershed planning as determined by the  
6 secretary of agriculture.

7 Kansas water quality  
8 buffer initiatives (046-00-1800-1250).....\$200,000

9 *Provided*, That any unencumbered balance in the Kansas water quality  
10 buffer initiatives account in excess of \$100 as of June 30, 2019, is hereby  
11 reappropriated for fiscal year 2020: *Provided further*, That all expenditures  
12 from the Kansas water quality buffer initiatives account shall be for grants  
13 or incentives to install water quality best management practices: *And*  
14 *provided further*, That such expenditures may be made from this account  
15 from the approved budget amount for fiscal year 2020 in accordance with  
16 contracts, which are hereby authorized to be entered into by the secretary  
17 of agriculture, for such grants or incentives.

18 Riparian and  
19 wetland program (046-00-1800-1260).....\$154,024

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

23 Basin management (046-00-1800-0080).....\$619,692

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

27 Water use (046-00-1800-0075).....\$72,600

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

31 Interstate water issues (046-00-1800-0070).....\$497,386

32 *Provided*, That any unencumbered balance in the interstate water issues  
33 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
34 fiscal year 2020.

35 Kansas conservation reserve enhancement  
36 program fund (046-00-1800-1225).....\$201,963

37 *Provided*, That any unencumbered balance in the Kansas conservation  
38 reserve enhancement program fund account in excess of \$100 as of June  
39 30, 2019, is hereby reappropriated for fiscal year 2020.

40 Streambank stabilization  
41 projects (046-00-1800-1290).....\$500,000

42 *Provided*, That any unencumbered balance in the streambank stabilization  
43 projects account in excess of \$100 as of June 30, 2019, is hereby

1 reappropriated for fiscal year 2020.  
 2 Irrigation technology (046-00-1800-0088).....\$100,000  
 3 *Provided*, That any unencumbered balance in the irrigation technology  
 4 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 5 fiscal year 2020.  
 6 Crop and livestock research (046-00-1800).....\$250,000  
 7 *Provided*, That any unencumbered balance in the crop and livestock  
 8 research account in excess of \$100 as of June 30, 2019, is hereby  
 9 reappropriated for fiscal year 2020.

10 (d) During the fiscal year ending June 30, 2020, the secretary of  
 11 agriculture, with the approval of the state finance council acting on this  
 12 matter, which is hereby characterized as a matter of legislative delegation  
 13 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 14 amendments thereto, or upon specific authorization in an appropriation act  
 15 of the legislature, may transfer any part of any item of appropriation for  
 16 fiscal year 2020 from the state water plan fund for the Kansas department  
 17 of agriculture to another item of appropriation for fiscal year 2020 from  
 18 the state water plan fund for the Kansas department of agriculture:  
 19 *Provided*, That the secretary of agriculture shall certify each such transfer  
 20 to the director of accounts and reports and shall transmit a copy of each  
 21 such certification to: (1) The director of legislative research; (2) the  
 22 chairperson of the house of representatives agriculture and natural  
 23 resources budget committee; and (3) the appropriate chairperson of the  
 24 subcommittee on agriculture of the senate committee on ways and means.

25 (e) On July 1, 2019, notwithstanding the provisions of K.S.A. 68-416,  
 26 and amendments thereto, or any other statute, the director of accounts and  
 27 reports shall transfer \$128,379 from the state highway fund of the  
 28 department of transportation to the water structures – state highway fund  
 29 (046-00-2043-1080) of the Kansas department of agriculture.

30 (f) There is appropriated for the above agency from the state  
 31 economic development initiatives fund for the fiscal year ending June 30,  
 32 2020, the following:

33 Agriculture marketing  
 34 program (046-00-1900-1110).....\$1,020,407  
 35 *Provided*, That expenditures may be made from the agriculture marketing  
 36 program account for loans pursuant to loan agreements, which are hereby  
 37 authorized to be entered into by the secretary of agriculture in accordance  
 38 with repayment provisions and other terms and conditions as may be  
 39 prescribed by the secretary of agriculture therefor under the agricultural  
 40 value added center program.

41 Sec. 79.

42 STATE FAIR BOARD

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

1 fund for the fiscal year ending June 30, 2020, the following:

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

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

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

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

15 *Provided*, That expenditures from the state fair fee fund for official  
16 hospitality shall not exceed \$10,000.

17 State fair special cash fund (373-00-9088-9000).....No limit

18 State fair debt service special  
19 revenue fund (373-00-2267-2200).....No limit  
20 Sec. 80.

21 KANSAS WATER OFFICE

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

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

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

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

35 Local water project  
36 match fund (709-00-2620-3200).....No limit

37 *Provided*, That all moneys received from local government entities and  
38 instrumentalities to be used to match funds for water projects shall be  
39 deposited in the state treasury in accordance with the provisions of K.S.A.  
40 75-4215, and amendments thereto, and shall be credited to the local water  
41 project match fund: *Provided further*, That all moneys credited to this fund  
42 shall be used to match state funds or federal funds, or both, for water  
43 projects.

- 1 Water supply storage  
 2 assurance fund (709-00-2631).....No limit  
 3 *Provided*, That no additional water supply storage space shall be  
 4 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
 5 year 2020, unless a contract is entered into under the state water plan  
 6 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
 7 water to users that is not held under contract in such reservoirs.  
 8 State conservation storage water  
 9 supply fund (709-00-2502-2600).....No limit  
 10 Water marketing fund (709-00-2255-2100).....No limit  
 11 General fees fund (709-00-2022-2000).....No limit  
 12 *Provided*, That expenditures may be made from the general fees fund for  
 13 operating expenditures for the Kansas water office, including training and  
 14 informational programs and official hospitality: *Provided further*, That the  
 15 director of the Kansas water office is hereby authorized to fix, charge and  
 16 collect fees for such programs: *And provided further*, That fees for such  
 17 programs shall be fixed in order to recover all or part of the operating  
 18 expenses incurred for such programs, including official hospitality: *And*  
 19 *provided further*, That all fees received for such programs and all fees  
 20 received for providing access to or for furnishing copies of public records  
 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.  
 24 Indirect cost fund (709-00-2419-2419).....No limit  
 25 Motor pool vehicle  
 26 replacement fund (709-00-6120-6100).....No limit  
 27 Reservoir storage beneficial  
 28 use fund (709-00-2673-2630).....No limit  
 29 *Provided*, That expenditures may be made by the above agency from the  
 30 reservoir storage beneficial use fund to call water into service for  
 31 beneficial uses or to complete studies or take actions necessary to ensure  
 32 reservoir storage sustainability, subject to the availability of moneys  
 33 credited to the reservoir storage beneficial use fund.  
 34 Republican river water  
 35 conservation projects – Nebraska  
 36 moneys fund (709-00-2690-2640).....No limit  
 37 Republican river water  
 38 conservation projects – Colorado  
 39 moneys fund (709-00-2691-2680).....No limit  
 40 Lower Smoky Hill water supply  
 41 access fund (709-00-2772-2700).....No limit  
 42 Milford RCPP federal fund (709-00-3022-3022).....No limit  
 43 (c) There is appropriated for the above agency from the state water

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

3 Assessment and evaluation (709-00-1800-1110).....\$500,000  
 4 *Provided*, That any unencumbered balance in the assessment and  
 5 evaluation account in excess of \$100 as of June 30, 2019, is hereby  
 6 reappropriated for fiscal year 2020.

7 MOU – storage operations  
 8 and maintenance (709-00-1800-1150).....\$410,000  
 9 *Provided*, That any unencumbered balance in the MOU – storage  
 10 operations and maintenance account in excess of \$100 as of June 30, 2019,  
 11 is hereby reappropriated for fiscal year 2020.

12 Stream gaging (709-00-1800-1190).....\$423,130  
 13 *Provided*, That any unencumbered balance in the stream gaging account in  
 14 excess of \$100 as of June 30, 2019, is hereby reappropriated for fiscal year  
 15 2020.

16 Technical assistance to  
 17 water users (709-00-1800-1200).....\$325,000  
 18 *Provided*, That any unencumbered balance in the technical assistance to  
 19 water users account in excess of \$100 as of June 30, 2019, is hereby  
 20 reappropriated for fiscal year 2020.

21 Milford lake watershed regional conservation  
 22 partnership program (709-00-1800-1280).....\$200,000  
 23 *Provided*, That any unencumbered balance in the Milford lake watershed  
 24 regional conservation partnership program account in excess of \$100 as of  
 25 June 30, 2019, is hereby reappropriated for fiscal year 2020.

26 Best management  
 27 practices implementation (709-00-1800-1286).....\$900,000  
 28 Water vision education (709-00-1800-1281).....\$100,000

29 Reservoir bathymetric surveys and  
 30 biological research (709-00-1800-1275).....\$350,000  
 31 *Provided*, That any unencumbered balance in the reservoir bathymetric  
 32 surveys and biological research account in excess of \$100 as of June 30,  
 33 2019, is hereby reappropriated for fiscal year 2020.

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

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

37 (d) During the fiscal year ending June 30, 2020, the director of the  
 38 Kansas water office, with approval of the director of the budget, may  
 39 transfer any part of any item of appropriation for fiscal year 2020 from the  
 40 state water plan fund for the Kansas water office to another item of  
 41 appropriation for fiscal year 2020 from the state water plan fund for the  
 42 Kansas water office: *Provided*, That the director of the Kansas water office  
 43 shall certify each such transfer to the director of accounts and reports and



1 shall transmit a copy of each such certification to: (1) The director of  
2 legislative research; (2) the chairperson of the house of representatives  
3 agriculture and natural resources budget committee; and (3) the  
4 appropriate chairperson of the subcommittee on natural resources of the  
5 senate committee on ways and means.

6 (e) During the fiscal year ending June 30, 2020, if it appears that the  
7 resources are insufficient to meet in full the estimated expenditures as they  
8 become due to meet the financial obligations imposed by law on the water  
9 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
10 of a cash flow shortfall, the pooled money investment board is authorized  
11 and directed to loan to the director of the Kansas water office a sufficient  
12 amount or amounts of moneys to maintain the cash flow of the water  
13 marketing fund upon approval of each such loan by the state finance  
14 council acting on this matter, which is hereby characterized as a matter of  
15 legislative delegation and subject to the guidelines prescribed in K.S.A.  
16 75-3711c(c), and amendments thereto. No such loan shall be made unless  
17 the terms have been approved by the director of the budget. A copy of the  
18 terms of each such loan shall be submitted to the director of legislative  
19 research. The pooled money investment board is authorized and directed to  
20 use any moneys in the operating accounts, investment accounts or other  
21 investments of the state of Kansas to provide the funds for each such loan.  
22 Each such loan shall be repaid without interest within one year from the  
23 date of the loan.

24 (f) During the fiscal year ending June 30, 2020, if it appears that the  
25 resources are insufficient to meet in full the estimated expenditures as they  
26 become due to meet the financial obligations imposed by law on the water  
27 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
28 of increases in water rates, fees or charges imposed by the federal  
29 government, the pooled money investment board is authorized and  
30 directed to loan to the director of the Kansas water office a sufficient  
31 amount or amounts of moneys to reimburse the water marketing fund for  
32 increases in water rates, fees or charges imposed by the federal  
33 government and to allow the Kansas water office to spread such increases  
34 to consumers over a longer period, except that no such loan shall be made  
35 unless the terms thereof have been approved by the state finance council  
36 acting on this matter, which is hereby characterized as a matter of  
37 legislative delegation and subject to the guidelines prescribed in K.S.A.  
38 75-3711c(c), and amendments thereto. The pooled money investment  
39 board is authorized and directed to use any moneys in the operating  
40 accounts, investment accounts or other investments of the state of Kansas  
41 to provide the funds for each such loan. Each such loan shall bear interest  
42 at a rate equal to the net earnings rate for the pooled money investment  
43 portfolio at the time of the making of such loan. Such loan shall not be

1 deemed to be an indebtedness or debt of the state of Kansas within the  
2 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
3 Upon certification to the pooled money investment board by the director of  
4 the Kansas water office of the amount of each loan authorized pursuant to  
5 this subsection, the pooled money investment board shall transfer each  
6 such amount certified by the director of the Kansas water office from the  
7 state bank account or accounts to the water marketing fund of the Kansas  
8 water office. The principal and interest of each loan authorized pursuant to  
9 this subsection shall be repaid in payments payable at least annually for a  
10 period of not more than five years.

11 (g) During the fiscal year ending June 30, 2020, the director of  
12 accounts and reports shall transfer an amount or amounts specified by the  
13 director of the Kansas water office prior to April 1, 2020, from the water  
14 marketing fund (709-00-2255-2100) to the state general fund, in  
15 accordance with the provisions of the state water plan storage act, K.S.A.  
16 82a-1301 et seq., and amendments thereto, and rules and regulations  
17 adopted thereunder, for the purposes of making repayments to the state  
18 general fund for moneys advanced for annual capital cost payments for  
19 water supply storage space in reservoirs.

20 (h) During the fiscal year ending June 30, 2020, in addition to the  
21 other purposes for which expenditures may be made by the Kansas water  
22 office from moneys appropriated from the state general fund or any special  
23 revenue fund or funds for the above agency for fiscal year 2020 by this or  
24 other appropriation act of the 2019 regular session of the legislature,  
25 expenditures shall be made by the Kansas water office from the state  
26 general fund or from any special revenue fund or funds for fiscal year  
27 2020 to provide for the Kansas water office to lead database coordination  
28 of water quality and quantity data for all state water agencies and  
29 cooperating federal agencies to facilitate policy-making and such other  
30 matters relating thereto.

31 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
32 amendments thereto, or any other statute, on July 1, 2019, or as soon  
33 thereafter as moneys are available, the director of accounts and reports  
34 shall transfer \$414,574 from the water marketing fund (709-00-2255-  
35 2100) of the Kansas water office to the state general fund.

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

42 (k) During the fiscal year ending June 30, 2020, the director of the  
43 Kansas water office shall certify to the director of accounts and reports the

1 amount of moneys expended by the Kansas department of agriculture from  
 2 the state general fund that is attributable to the administration of the state  
 3 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
 4 or the water assurance program act, K.S.A. 82a-1330 et seq., and  
 5 amendments thereto: *Provided*, That upon receipt of such certification, or  
 6 as soon thereafter as moneys are available, the director of accounts and  
 7 reports shall transfer the amount certified from the water marketing fund  
 8 (709-00-2255-2100) of the Kansas water office to the state general fund:  
 9 *Provided further*, That the director of the Kansas water office shall transmit  
 10 a copy of each such certification to the director of the budget and the  
 11 director of legislative research.

12 Sec. 81.

13 KANSAS DEPARTMENT OF  
 14 WILDLIFE, PARKS AND TOURISM

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

18 Operating expenditures (710-00-1900-1910).....\$1,717,000

19 *Provided*, That any unencumbered balance in the operating expenditures  
 20 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
 21 fiscal year 2020: *Provided, however*, That expenditures from this account  
 22 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
 23 addition to the other purposes for which expenditures may be made by the  
 24 above agency from the operating expenditures account for fiscal year  
 25 2020, expenditures shall be made by the above agency from the operating  
 26 expenditures account for fiscal year 2020 to include a provision on the  
 27 calendar year 2020 applications for hunting licenses, fishing licenses and  
 28 annual park permits for the applicant to make a voluntary contribution of  
 29 \$2 or more to support the annual licenses issued to Kansas disabled  
 30 veterans, annual licenses issued to Kansas national guard members, and  
 31 annual park permits issued to Kansas national guard members: *And*  
 32 *provided further*, That all moneys received as voluntary contributions to  
 33 support the annual licenses issued to Kansas disabled veterans, annual  
 34 licenses issued to Kansas national guard members, and annual park  
 35 permits issued to Kansas national guard members shall be deposited in the  
 36 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 37 amendments thereto, to the credit of the free licenses and permits fund.

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

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

43 Travel and tourism operating

1 expenditures (710-00-1900-1901).....\$1,681,741  
 2 *Provided*, That expenditures from the travel and tourism operating  
 3 expenditures fund for official hospitality shall not exceed \$4,000.  
 4 Reimbursement for annual  
 5 licenses issued to national  
 6 guard members (710-00-1900-1930).....\$36,342  
 7 *Provided*, That any unencumbered balance in the reimbursement for  
 8 annual licenses issued to national guard members account in excess of  
 9 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:  
 10 *Provided further*, That all moneys in the reimbursement for annual licenses  
 11 issued to national guard members account shall be expended to pay the  
 12 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 13 licenses issued for the calendar year 2020 to Kansas army or air national  
 14 guard members, which licenses are hereby authorized to be issued without  
 15 charge to such members in accordance with policies and procedures  
 16 prescribed by the secretary of wildlife, parks and tourism therefor and  
 17 subject to the limitation of the moneys appropriated and available in the  
 18 reimbursement for annual licenses issued to national guard members  
 19 account to pay the wildlife fee fund for such licenses.  
 20 Reimbursement for annual  
 21 park permits issued to national  
 22 guard members (710-00-1900-1940).....\$17,922  
 23 *Provided*, That any unencumbered balance in the reimbursement for  
 24 annual park permits issued to national guard members account in excess of  
 25 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:  
 26 *Provided further*, That all moneys in the reimbursement for annual park  
 27 permits issued to national guard members account shall be expended to  
 28 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 29 issued for the calendar year 2020 to Kansas army or air national guard  
 30 members, which annual park vehicle permits are hereby authorized to be  
 31 issued without charge to such members in accordance with policies and  
 32 procedures prescribed by the secretary of wildlife, parks and tourism  
 33 therefor and subject to the limitation of the moneys appropriated and  
 34 available in the reimbursement for annual park permits issued to national  
 35 guard members account to pay the parks fee fund for such permits:  
 36 *Provided further*, That not more than one annual park vehicle permit per  
 37 family shall be eligible to be paid from this account.  
 38 Reimbursement for annual  
 39 licenses issued to Kansas  
 40 disabled veterans (710-00-1900-1950).....\$39,827  
 41 *Provided*, That any unencumbered balance in the reimbursement for  
 42 annual licenses issued to Kansas disabled veterans account in excess of  
 43 \$100 as of June 30, 2019, is hereby reappropriated for fiscal year 2020:

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

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

22 Wildlife fee fund (710-00-2300-2890).....\$33,480,488

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

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

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

1	Boating fee fund (710-00-2245-2813).....	\$1,170,742
2	<i>Provided</i> , That additional expenditures may be made from the boating fee	
3	fund for fiscal year 2020 for the purposes of compensating federal aid	
4	program expenditures, if necessary, in order to comply with requirements	
5	established by the United States fish and wildlife service for the utilization	
6	of federal aid funds: <i>Provided further</i> , That all such expenditures shall be	
7	in addition to any expenditure limitation imposed upon the boating fee	
8	fund for fiscal year 2020: <i>And provided further</i> , That the secretary of	
9	wildlife, parks and tourism shall report all such expenditures to the	
10	governor and the legislature as appropriate: <i>And provided further</i> , That	
11	expenditures from this fund for official hospitality shall not exceed \$2,000.	
12	Central aircraft fund (710-00-6145-6100).....	No limit
13	<i>Provided</i> , That expenditures may be made by the above agency from the	
14	central aircraft fund for aircraft operating expenditures, for aircraft	
15	maintenance and repair, to provide aircraft services to other state agencies	
16	and for the purchase of state aircraft insurance: <i>Provided further</i> , That the	
17	secretary of wildlife, parks and tourism is hereby authorized to fix, charge	
18	and collect fees for the provision of aircraft services to other state	
19	agencies: <i>And provided further</i> , That such fees shall be fixed to recover all	
20	or part of the operating expenditures incurred in providing such services:	
21	<i>And provided further</i> , That all fees received for such services shall be	
22	credited to the central aircraft fund.	
23	Department access	
24	roads fund (710-00-2178-2761).....	\$1,654,682
25	Wildlife, parks and tourism	
26	nonrestricted fund (710-00-2065-2120).....	No limit
27	Prairie spirit rails-to-trails	
28	fee fund (710-00-2025-2030).....	No limit
29	Plant and animal disease and pest	
30	control fund (710-00-3360-3361).....	No limit
31	Nongame wildlife	
32	improvement fund (710-00-2593-3300).....	No limit
33	Wildlife conservation	
34	fund (710-00-2100-2020).....	No limit
35	Federally licensed wildlife	
36	areas fund (710-00-2670-3400).....	No limit
37	State agricultural	
38	production fund (710-00-2050-5100).....	No limit
39	Land and water conservation	
40	fund – state (710-00-3794-3920).....	No limit
41	Land and water conservation	
42	fund – local (710-00-3794-3795).....	No limit
43	Development and	

1	promotions fund (710-00-2097-2010).....	No limit
2	Department of wildlife	
3	and parks private gifts and	
4	donations fund (710-00-7335-7000).....	No limit
5	Fish and wildlife	
6	restitution fund (710-00-2166-2750).....	No limit
7	Parks restitution fund (710-00-2156-2100).....	No limit
8	Nonfederal grants fund (710-00-2063-2090).....	No limit
9	Disaster grants – public	
10	assistance fund (710-00-3005-3005).....	No limit
11	Soil/water	
12	conservation fund (710-00-3083-3083).....	No limit
13	Navigation projects fund (710-00-3191-3191).....	No limit
14	Recreation resource	
15	management fund (710-00-3197-3197).....	No limit
16	Cooperative endangered species	
17	conservation fund (710-00-3198-3198).....	No limit
18	Landowner incentive	
19	program fund (710-00-3200-3210).....	No limit
20	Bulletproof vest	
21	partnership fund (710-00-3216-3216).....	No limit
22	Recreational trails	
23	program fund (710-00-3238-3238).....	No limit
24	Highway planning/	
25	construction fund (710-00-3333-3333).....	No limit
26	Americorps – ARRA fund (710-00-3404-3405).....	No limit
27	Cooperative forestry	
28	assistance fund (710-00-3426-3426).....	No limit
29	North America wetland	
30	conservation fund (710-00-3453-3453).....	No limit
31	Wildlife services fund (710-00-3485-3485).....	No limit
32	Fish/wildlife management	
33	assistance fund (710-00-3495-3495).....	No limit
34	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
35	Great plains LCC.....	No limit
36	USDA Grant Manual Update.....	No limit
37	Watershed protection/flood	
38	prevention fund (710-00-3906-3906).....	No limit
39	Suspense fund (710-00-9159-9000).....	No limit
40	Employee maintenance deduction	
41	clearing fund (710-00-9120-9100).....	No limit
42	Cabin revenue fund (710-00-2668-2660).....	No limit
43	Feed the hungry fund (710-00-2642-2640).....	No limit

1	State wildlife grants fund (710-00-3204-3204).....	No limit
2	Boating safety financial	
3	assistance fund (710-00-3251-3250).....	No limit
4	Wildlife restoration fund (710-00-3418-3418).....	No limit
5	Sport fish restoration fund (710-00-3490-3490).....	No limit
6	Outdoor recreation	
7	acquisition, development and	
8	planning fund (710-00-3794-3794).....	No limit
9	Publication and other	
10	sales fund (710-00-2399-2399).....	No limit
11	<i>Provided</i> , That in addition to other purposes for which expenditures may	
12	be made by the above agency from moneys appropriated from the	
13	publication and other sales fund for fiscal year 2020, expenditures may be	
14	made from such fund for the purpose of compensating federal aid program	
15	expenditures, if necessary, in order to comply with the requirements	
16	established by the United States fish and wildlife service for utilization of	
17	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
18	addition to any expenditures made from the publication and other sales	
19	fund for fiscal year 2020: <i>And provided further</i> , That the secretary of	
20	wildlife, parks and tourism shall report all such expenditures to the	
21	governor and legislature as appropriate.	
22	Free licenses and	
23	permits fund (710-00-2493-2493).....	No limit
24	Enforce underage drinking	
25	law fund (710-00-3219-3219).....	No limit
26	Migratory bird monitoring (710-00-3504-3504).....	No limit
27	Voluntary public access (710-00-3557-3557).....	No limit
28	Energy efficiency/conservation block	
29	grant fund (710-00-3157-3157).....	No limit
30	Endangered species –	
31	recovery fund (710-00-3209-3209).....	No limit
32	Wetlands reserve	
33	program fund (710-00-3007-3060).....	No limit
34	(c) During the fiscal year ending June 30, 2020, in addition to the	
35	other purposes for which expenditures may be made by the above agency	
36	from moneys appropriated from any special revenue fund or funds for	
37	fiscal year 2020, from which expenditures may be made for salaries and	
38	wages, as authorized by this or other appropriation act of the 2019 regular	
39	session of the legislature, expenditures may be made by the above agency	
40	from such moneys appropriated from any special revenue fund or funds for	
41	fiscal year 2020, from which expenditures may be made for salaries and	
42	wages, for progression within the existing pay structure for natural	
43	resource officers of the Kansas department of wildlife, parks and tourism:	



1 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-  
2 2935, and amendments thereto, or any other statute, the secretary of  
3 wildlife, parks and tourism shall not require such officer to transfer into  
4 the unclassified service in order to progress within the existing pay  
5 structure pursuant to this subsection.

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

24 Sec. 82.

25 DEPARTMENT OF TRANSPORTATION

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

30 State highway fund (276-00-4100-4100) .....	No limit
31 <i>Provided,</i> That no expenditures may be made from the state highway fund 32 other than for the purposes specifically authorized by this or other 33 appropriation act.	
34 Special city and county	
35 highway fund (276-00-4220-4220) .....	No limit
36 County equalization and	
37 adjustment fund (276-00-4210-4210).....	\$2,500,000
38 Highway special	
39 permits fund (276-00-2576-2576).....	\$0
40 Highway bond debt	
41 service fund (276-00-4707-9000).....	No limit
42 Rail service	
43 improvement fund (276-00-2008-2100).....	No limit

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

1 Seat belt safety fund.....No limit  
 2 (b) Expenditures may be made by the above agency for the fiscal year  
 3 ending June 30, 2020, from the state highway fund (276-00-4100-4100)  
 4 for the following specified purposes: *Provided*, That expenditures from the  
 5 state highway fund for fiscal year 2020, other than refunds authorized by  
 6 law for the following specified purposes, shall not exceed the limitations  
 7 prescribed therefor as follows:  
 8 Agency operations (276-00-4100-0403).....\$264,315,540  
 9 *Provided*, That expenditures from the agency operations account of the  
 10 state highway fund for official hospitality by the secretary of transportation  
 11 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 12 from this account for engineering services furnished to counties for road  
 13 and bridge projects under K.S.A. 68-402e, and amendments thereto.  
 14 Conference fees (276-00-4100-2200).....No limit  
 15 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 16 charge and collect conference, training and workshop attendance and  
 17 registration fees for conferences, training seminars and workshops  
 18 sponsored or cosponsored by the department: *Provided further*, That such  
 19 fees shall be deposited in the state treasury in accordance with the  
 20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 21 credited to the conference fees account of the state highway fund: *And*  
 22 *provided further*, That expenditures may be made from this account to  
 23 defray all or part of the costs of the conferences, training seminars and  
 24 workshops.  
 25 Substantial maintenance (276-00-4100-0700).....No limit  
 26 Claims (276-00-4100-1150).....No limit  
 27 Payments for city  
 28 connecting links (276-00-4100-6200).....\$3,360,000  
 29 Federal local aid programs (276-00-4100-3000).....No limit  
 30 Bond services fees (276-00-4100-0580).....No limit  
 31 Other capital improvements (276-00-4100-8075).....No limit  
 32 *Provided*, That the secretary of transportation is authorized to make  
 33 expenditures from the other capital improvements account to undertake a  
 34 program to assist cities and counties with railroad crossings of roads not  
 35 on the state highway system.  
 36 (c) (1) In addition to the other purposes for which expenditures may  
 37 be made by the above agency from the state highway fund (276-00-4100-  
 38 4100) for fiscal year 2020, expenditures may be made by the above agency  
 39 from the following capital improvement account or accounts of the state  
 40 highway fund for fiscal year 2020 for the following capital improvement  
 41 project or projects, subject to the expenditure limitations prescribed  
 42 therefor:  
 43 Buildings – rehabilitation

1	and repair (276-00-4100-8005).....	\$3,800,000
2	Buildings – reroofing (276-00-4100-8010).....	\$1,359,386
3	Buildings – other construction, renovation	
4	and repair (276-00-4100-8070).....	\$5,553,812
5	Buildings – purchase land (276-00-4100-8065).....	\$45,000

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

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

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

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

43 (g) Any payment for services during the fiscal year ending June 30,

1 2020, from the state highway fund (276-00-4100-4100) to other state  
2 agencies shall be in addition to any expenditure limitation imposed on the  
3 state highway fund for fiscal year 2020.

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

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

26 Sec. 83. (a) In addition to the other purposes for which expenditures  
27 may be made by the legislature from the operations (including official  
28 hospitality) account of the state general fund for the fiscal year ending  
29 June 30, 2020, expenditures shall be made by the legislature from the  
30 operations (including official hospitality) account of the state general fund  
31 for fiscal year 2020 for an additional amount of allowance equal to the  
32 amount required to provide, along with the amount of allowance otherwise  
33 payable from appropriations for the legislature to each member of the  
34 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
35 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
36 two-week period that coincides with the first biweekly payroll period,  
37 which is chargeable to fiscal year 2020 and for each of the 14 ensuing two-  
38 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
39 that coincides with the biweekly payroll period, which includes March 22,  
40 2020, which is chargeable to fiscal year 2020 and for each of the four  
41 ensuing two-week periods thereafter, for each member of the legislature to  
42 defray expenses incurred between sessions of the legislature for postage,  
43 telephone, office and other incidental expenses, which are chargeable to

1 fiscal year 2020, notwithstanding the provisions of K.S.A. 46-137a, and  
 2 amendments thereto: *Provided*, That all expenditures under this subsection  
 3 (a) for such purposes shall be made otherwise in the same manner that  
 4 such allowance is payable to such members of the legislature for such two-  
 5 week periods, for which such allowance is payable in accordance with this  
 6 subsection (a) and which are chargeable to fiscal year 2020.

7 Sec. 84. (a) On June 30, 2020, notwithstanding the provisions of  
 8 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
 9 of accounts and reports shall transfer the amount of any unencumbered  
 10 balance in the expanded lottery act revenues fund to the state general fund:  
 11 *Provided*, That the transfer of such amount shall be in addition to any other  
 12 transfer from the expanded lottery act revenues fund to the state general  
 13 fund as prescribed by law.

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

32 Sec. 85.

33 STATE FINANCE COUNCIL

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

36 State employee pay increase.....\$22,254,583

37 *Provided*, That all moneys in the state employee pay increase account shall  
 38 be used for the purpose of paying the proportionate share of the cost to the  
 39 state general fund of the salary increase, including associated employer  
 40 contributions, during fiscal year 2020: *Provided further*, That expenditures  
 41 in the state employee pay increase account shall not be made for the  
 42 purpose of paying the proportionate share of the cost to the state general  
 43 fund of the salary increase, including associated employer contributions, to

1 the judicial branch, during fiscal year 2020.

2 (b) There is appropriated for the above agency from the state  
3 economic development initiatives fund for the fiscal year ending June 30,  
4 2020, the following:

5 State employee pay increase.....\$206,866

6 *Provided*, That all moneys in the state employee pay increase account shall  
7 be used for the purpose of paying the proportionate share of the cost to the  
8 state economic development initiatives fund of the salary increase,  
9 including associated employer contributions, during fiscal year 2020.

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

12 State employee pay increase.....\$37,935

13 *Provided*, That all moneys in the state employee pay increase account shall  
14 be used for the purpose of paying the proportionate share of the cost to the  
15 state water plan fund of the salary increase, including associated employer  
16 contributions, during fiscal year 2020.

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

19 State employee pay increase.....\$1,934

20 *Provided*, That all moneys in the state employee pay increase account shall  
21 be used for the purpose of paying the proportionate share of the cost to the  
22 children's initiatives fund of the salary increase, including associated  
23 employer contributions, during fiscal year 2020.

24 (e) Upon recommendation of the director of the budget, the state  
25 finance council, acting on this matter, which is hereby characterized as a  
26 matter of legislative delegation and subject to the guidelines prescribed in  
27 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to  
28 approve increases in expenditure limitations on special revenue funds and  
29 accounts and increase the transfers between special revenue funds as  
30 necessary to pay the salary increases under this section for the fiscal year  
31 ending June 30, 2020. The director of accounts and reports is hereby  
32 authorized and directed to increase expenditure limitations on such special  
33 revenue funds and accounts and increase the transfers between special  
34 revenue funds in accordance with such approval for the purpose of paying  
35 from such funds or accounts the proportionate share of the cost to such  
36 funds or accounts, including associated employer contributions, of the  
37 salary increases and other amounts specified for the fiscal year ending  
38 June 30, 2020.

39 (f) A benefits-eligible state employee shall be eligible for a salary  
40 increase of a single step for employees in the classified service and the  
41 equivalent amount for employees in the unclassified service, including  
42 associated employer contributions.

43 (g) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-

1 137b, and amendments thereto, or any other statute, the provisions of  
2 subsection (f) shall not apply to the compensation or bi-weekly allowance  
3 paid to each member of the legislature.

4 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and  
5 amendments thereto, or any other statute, the provisions of subsection (f)  
6 shall not apply to state officers elected on a statewide basis.

7 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and  
8 amendments thereto, or any other statute, the provisions of subsection (f)  
9 shall not apply to justices of the supreme court, judges of the court of  
10 appeals, district court judges and district magistrate judges.

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

12 (A) Teachers and licensed personnel and employees at the Kansas  
13 state school for the deaf or the Kansas state school for the blind;

14 (B) employees of the judicial branch and any employee whose pay is  
15 linked as provided by law to the pay of employees in the judicial branch;  
16 and

17 (C) employees authorized to receive a salary increase for fiscal year  
18 2020 in another section of this act.

19 Sec. 86.

20 DEPARTMENT OF ADMINISTRATION

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

24 Rehabilitation and repair for

25 state facilities (173-00-1000-8500).....	\$2,197,202
26 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
27 for state facilities account in excess of \$100 as of June 30, 2019, is hereby	
28 reappropriated for fiscal year 2020.	
29 National bio and agro-defense facility –	
30 debt service (173-00-1000-0460).....	\$23,437,316
31 Restructuring debt service (173-00-1000-0450).....	\$3,424,074
32 John Redmond reservoir	
33 debt service (173-00-1000-0461).....	\$1,675,000
34 University of Kansas medical education building	
35 debt service (173-00-1000-0462).....	\$1,865,250
36 Debt service	
37 refunding – 2015A (173-00-1000-0463).....	\$24,834,050
38 Debt service refunding – 2016H (173-00-1000-0464).....	\$5,749,625
39 Statehouse snack bar.....	\$175,000

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



- 1 Veterans memorial fund (173-00-7253-7250).....No limit  
 2 State facilities gift fund (173-00-7263-7290).....No limit  
 3 Master lease program fund (173-00-8732).....No limit  
 4 State buildings  
 5 depreciation fund (173-00-6149-4500).....No limit  
 6 Executive mansion gifts fund (173-00-7257-7270).....No limit  
 7 Topeka state hospital cemetery memorial  
 8 gift fund (173-00-7337-7240).....No limit  
 9 Capitol area plaza authority  
 10 planning fund (173-00-7121-7035).....No limit  
 11 *Provided*, That the secretary of administration may accept gifts, donations  
 12 and grants of money, including payments from local units of city and  
 13 county government, for the development of a new master plan for the  
 14 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 15 amendments thereto: *Provided further*; That all such gifts, donations and  
 16 grants shall be deposited in the state treasury in accordance with the  
 17 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 18 capitol area plaza authority planning fund.  
 19 Statehouse debt service – state  
 20 highway fund (173-00-2861-2861).....No limit  
 21 *Provided*, That on September 1, 2019, and February 1, 2020, or as soon  
 22 thereafter each such date as moneys are available, notwithstanding the  
 23 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 24 the director of accounts and reports shall transfer \$8,187,969 from the state  
 25 highway fund of the department of transportation to the statehouse debt  
 26 service – state highway fund of the department of administration.  
 27 (c) In addition to the other purposes for which expenditures may be  
 28 made by the above agency from the building and ground fund for fiscal  
 29 year 2020, expenditures may be made by the above agency from the  
 30 following capital improvement account or accounts of the building and  
 31 ground fund (173-00-2028) for fiscal year 2020 for the following capital  
 32 improvement project or projects, subject to the expenditure limitations  
 33 prescribed therefor:  
 34 Parking improvements  
 35 and repair (173-00-2028-2085).....No limit  
 36 (d) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the state buildings depreciation fund (173-  
 38 00-6149) for fiscal year 2020, expenditures may be made by the above  
 39 agency from the following capital improvement account or accounts of the  
 40 state buildings depreciation fund for fiscal year 2020 for the following  
 41 capital improvement project or projects, subject to the expenditure  
 42 limitations prescribed therefor:  
 43 State of Kansas facilities projects –

1 debt service (173-00-6149-4520).....No limit  
 2 *Provided*, That all expenditures from each such capital improvement  
 3 account shall be in addition to any expenditure limitations imposed on the  
 4 state buildings depreciation fund for fiscal year 2020.

5 (e) In addition to the other purposes for which expenditures may be  
 6 made by the above agency from the state buildings operating fund (173-  
 7 00-6148) for fiscal year 2020, expenditures may be made by the above  
 8 agency from the following capital improvement account or accounts of the  
 9 state buildings operating fund for fiscal year 2020 for the following capital  
 10 improvement project or projects, subject to the expenditure limitations  
 11 prescribed therefor:

12 Memorial hall – debt service (173-00-6148-4130).....No limit  
 13 Eisenhower building purchase and renovation –  
 14 debt service (173-00-6148-4610).....No limit

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

30 (g) On July 1, 2019, the director of accounts and reports shall transfer  
 31 all moneys from the judicial center rehabilitation and repair account (173-  
 32 00-1000-8540) of the state general fund to the rehabilitation and repair for  
 33 state facilities account (173-00-1000-8500) of the state general fund. On  
 34 July 1, 2019, all liabilities of the judicial center rehabilitation and repair  
 35 account of the state general fund are hereby transferred to and imposed on  
 36 the rehabilitation and repair for state facilities account of the state general  
 37 fund, and the judicial center rehabilitation and repair account of the state  
 38 general fund is hereby abolished.

39 (h) On July 1, 2019, the director of accounts and reports shall transfer  
 40 all moneys from the capital complex repair and rehabilitation account  
 41 (173-00-1000-8170) of the state general fund to the rehabilitation and  
 42 repair for state facilities account (173-00-1000-8500) of the state general  
 43 fund. On July 1, 2019, all liabilities of the capital complex repair and

1 rehabilitation account of the state general fund are hereby transferred to  
2 and imposed on the rehabilitation and repair for state facilities account of  
3 the state general fund, and the capital complex repair and rehabilitation  
4 account of the state general fund is hereby abolished.

5 Sec. 87.

6 DEPARTMENT OF COMMERCE

7 (a) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the reimbursement and recovery fund  
9 (300-00-2275) for fiscal year 2020, expenditures may be made by the  
10 above agency from the following capital improvement account or accounts  
11 of the reimbursement and recovery fund during the fiscal year 2020, for  
12 the following capital improvement project or projects, subject to the  
13 expenditure limitations prescribed therefor:

14 Debt service – 1430

15 Topeka facilities (300-00-2275-2297).....\$135,650  
16 Rehabilitation and repair (300-00-2275-2410).....No limit

17 (b) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the Wagner Peyser employment services –  
19 federal fund (300-00-3275) for fiscal year 2020, expenditures may be  
20 made by the above agency from the following capital improvement  
21 account or accounts of the Wagner Peyser employment services – federal  
22 fund during the fiscal year 2020, for the following capital improvement  
23 project or projects, subject to the expenditure limitations prescribed  
24 therefor:

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

26 Sec. 88.

27 INSURANCE DEPARTMENT

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 Insurance department rehabilitation and  
33 repair fund (331-00-2887-2800).....No limit

34 Sec. 89.

35 KANSAS DEPARTMENT FOR  
36 AGING AND DISABILITY SERVICES

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

40 Rehabilitation and  
41 repair projects (039-00-8100-8240).....\$3,201,141

42 *Provided*, That the secretary for aging and disability services is hereby  
43 authorized to transfer moneys during fiscal year 2020 from the

1 rehabilitation and repair projects account to a rehabilitation and repair  
 2 account for any institution, as defined by K.S.A. 76-12a01, and  
 3 amendments thereto, for projects approved by the secretary for aging and  
 4 disability services: *Provided further*, That expenditures also may be made  
 5 from this account during fiscal year 2020 for the purposes of rehabilitation  
 6 and repair for facilities of the Kansas department for aging and disability  
 7 services other than any institution, as defined by K.S.A. 76-12a01, and  
 8 amendments thereto.  
 9 Debt service – new state  
 10 security hospital (039-00-8100-8320).....\$3,846,300  
 11 Debt service – state hospitals rehabilitation  
 12 and repair (039-00-8100-8325).....\$2,585,450  
 13 SIBF remodeling.....\$1,285,000  
 14 Larned state hospital – city of Larned  
 15 wastewater treatment (410-00-8100-8300).....\$129,620  
 16 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 17 amendments thereto, expenditures may be made by the above agency from  
 18 the Larned state hospital – city of Larned wastewater treatment account of  
 19 the state institutions building fund for payment of Larned state hospital's  
 20 portion of the city of Larned's wastewater treatment system.  
 21 Parsons state hospital and training center –  
 22 energy conservation improvement  
 23 debt service (507-00-8100-8330).....\$93,895  
 24 Sec. 90.

25 DEPARTMENT OF LABOR

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

30 Employment security administration property  
 31 sale fund (296-00-3336-3110).....No limit  
 32 *Provided*, That the secretary of labor is hereby authorized to make  
 33 expenditures from the employment security administration property sale  
 34 fund during fiscal year 2020 for the unemployment insurance program:  
 35 *Provided, however*, That no expenditures shall be made from this fund for  
 36 the proposed purchase or other acquisition of additional real estate to  
 37 provide space for the unemployment insurance program of the department  
 38 of labor until such proposed purchase or other acquisition, including the  
 39 preliminary plans and program statement for any capital improvement  
 40 project that is proposed to be initiated and completed by or for the  
 41 department of labor have been reviewed by the joint committee on state  
 42 building construction.

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

1 made by the department of labor from moneys appropriated from any  
2 special revenue fund or funds for fiscal year 2020 as authorized by this or  
3 other appropriation act of the 2019 regular session of the legislature,  
4 expenditures may be made by the department of labor for fiscal year 2020  
5 from the moneys appropriated from any special revenue fund for the  
6 expenses of the sale, exchange or other disposition conveying title for any  
7 portion or all of the real estate of the department of labor: *Provided*, That  
8 such expenditures may be made and such sale, exchange or other  
9 disposition conveying title for any portion or all of the real estate of the  
10 department of labor may be executed or otherwise effectuated only upon  
11 specific authorization by the state finance council acting on this matter,  
12 which is hereby characterized as a matter of legislative delegation and  
13 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
14 amendments thereto, and acting after receiving the recommendations of  
15 the joint committee on state building construction: *Provided, however*,  
16 That no such sale, exchange or other disposition conveying title for any  
17 portion of the real estate of the department of labor shall be executed until  
18 the proposed sale, exchange or other disposition conveying title for such  
19 real estate has been reviewed by the joint committee on state building  
20 construction: *Provided further*, That the net proceeds from the sale of any  
21 of the real estate of the department of labor 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 employment security  
24 administration property sale fund of the department of labor: *And provided*  
25 *further*, That expenditures from the employment security administration  
26 property sale fund shall not exceed the limitation established for fiscal year  
27 2020 by this or other appropriation act of the 2019 regular session of the  
28 legislature except upon approval of the state finance council.

29 (c) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the special employment security fund  
31 (296-00-2120) for fiscal year 2020, expenditures may be made by the  
32 above agency from the special employment security fund for fiscal year  
33 2020 for the following capital improvement projects: Payment of debt  
34 service on revenue bonds issued to finance remodeling of the 401 S.  
35 Topeka building: *Provided*, That expenditures from the special  
36 employment security fund (296-00-2120-2020) for fiscal year 2020 for  
37 such capital improvement purposes shall not exceed \$178,744: *Provided*  
38 *further*, That all expenditures from this fund for any such capital  
39 improvement purpose shall be in addition to any expenditure limitations  
40 imposed on the special employment security 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 workmen's compensation fee fund  
43 (296-00-2124) for fiscal year 2020, expenditures may be made by the

1 above agency from the workmen's compensation fee fund for fiscal year  
 2 2020 for the following capital improvement projects: (1) Payment of debt  
 3 service on revenue bonds issued to finance remodeling of the 401 S.  
 4 Topeka building: *Provided*, That expenditures from the workmen's  
 5 compensation fee fund (296-00-2124-2227) for fiscal year 2020 for such  
 6 capital improvement purposes shall not exceed \$96,246; and (2) payment  
 7 of rehabilitation and repair projects: *Provided*, That expenditures from the  
 8 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
 9 2020 for such capital improvement purposes shall not exceed \$680,000.

10 Sec. 91.

11 KANSAS COMMISSION ON  
 12 VETERANS AFFAIRS OFFICE

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

16 Veterans cemetery program rehabilitation and  
 17 repair projects (694-00-1000-0904).....\$49,965

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

21 Soldiers' home rehabilitation and  
 22 repair projects (694-00-8100-7100).....\$641,680

23 Veterans' home rehabilitation and  
 24 repair projects (694-00-8100-8250).....\$502,061

25 KVH construct new maintenance building.....\$418,800

26 Sec. 92.

27 KANSAS STATE SCHOOL FOR THE BLIND

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

31 Rehabilitation and  
 32 repair projects (604-00-8100-8108).....\$415,000

33 Security system  
 34 upgrade project (604-00-8100-8130).....\$304,000

35 Campus boilers and  
 36 HVAC upgrades (604-00-8100-8145).....\$409,000

37 Sec. 93.

38 KANSAS STATE SCHOOL FOR THE DEAF

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

42 Rehabilitation and repair projects (610-00-8100-8108).....\$513,000

43 Facilities conservation improvement

1	debt service (610-00-8100-8120).....	\$45,690
2	Roth building repairs.....	\$273,000
3	Campus boilers and	
4	HVAC upgrades (610-00-8100-8145).....	\$435,000
5	Campus life safety and security (610-00-8100-8130).....	\$202,300
6	Sec. 94.	

STATE HISTORICAL SOCIETY

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

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

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

Rehabilitation and repair projects.....No limit  
*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the private gifts, grants and bequests fund for fiscal year 2020.

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

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

(d) In addition to the other purposes for which expenditures may be made by the above agency from the law enforcement memorial fund (288-00-7344-7300) for fiscal year 2020, expenditures may be made by the above agency from the following capital improvement account or accounts of the law enforcement memorial fund for fiscal year 2020 for the following capital improvement project or projects, subject to the

1 expenditure limitations prescribed therefor:  
 2 Law enforcement memorial addition project.....No limit  
 3 *Provided*, That all expenditures from each such capital improvement  
 4 account shall be in addition to any expenditure limitations imposed on the  
 5 law enforcement memorial fund for fiscal year 2020.

6 (e) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from the private gifts, grants and bequests fund,  
 8 historic properties fee fund, state historical facilities fund, save America's  
 9 treasures fund, historical society capital improvement fund, law  
 10 enforcement memorial fund and historical preservation grant in aid fund  
 11 for fiscal year 2020, expenditures may be made by the above agency from  
 12 each such special revenue fund for fiscal year 2020 from the  
 13 unencumbered balance as of June 30, 2019, in each existing capital  
 14 improvement account of each such special revenue fund: *Provided*, That  
 15 expenditures from the unencumbered balance of any such existing capital  
 16 improvement account shall not exceed the amount of the unencumbered  
 17 balance in such account on June 30, 2019: *Provided further*, That all  
 18 expenditures from the unencumbered balance of any such account shall be  
 19 in addition to any expenditure limitation imposed on each such special  
 20 revenue fund for fiscal year 2020 and shall be in addition to any other  
 21 expenditure limitation imposed on any such account of each such special  
 22 revenue fund for fiscal year 2020.

23 Sec. 95.

24 EMPORIA STATE UNIVERSITY

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

- 29 Memorial union project –  
 30 debt service (379-00-5161-5040).....No limit  
 31 Student recreation center project – debt service  
 32 refunding 2017D (379-00-2526-2040).....No limit  
 33 Student housing projects – debt service  
 34 refunding 2017D (379-00-5169-5050).....No limit  
 35 Twin towers housing project – debt service  
 36 refunding 2017D (379-00-5120-5030).....No limit  
 37 Parking maintenance projects (379-00-5186-5060).....No limit  
 38 Rehabilitation and  
 39 repairs projects (379-00-2526-2040).....No limit  
 40 Deferred maintenance projects (379-00-2485-2485).....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 the above agency from the housing system repairs, equipment  
 11 and improvement fund (379-00-5650-5120) during the fiscal year ending  
 12 June 30, 2020, expenditures may be made by the above agency from the  
 13 appropriate account or accounts of the housing system repairs, equipment  
 14 and improvement fund during fiscal year 2020 for a capital improvement  
 15 project to plan, construct and remodel Abigail Morse residence hall and  
 16 the residential life resident project.

17 Sec. 96.

18 FORT HAYS STATE UNIVERSITY

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

23 Lewis field renovation –

24 debt service (246-00-5150-5180).....	No limit
25 Memorial union renovation –	
26 debt service (246-00-5102-5010).....	No limit
27 Deferred maintenance projects (246-00-2483-2483).....	No limit
28 Energy conservation –	
29 debt service (246-00-2035-2000).....	No limit
30 Wiest hall replacement –	
31 debt service (246-00-5103-5020).....	No limit
32 Forsyth library renovation (246-00-2035-2000).....	No limit
33 South campus drive project (246-00-2035-2000).....	No limit
34 Rarick hall renovation (246-00-2035-2000).....	No limit
35 Rehabilitation and	
36 repair projects (246-00-5102-5010).....	No limit
37 Parking maintenance projects (246-00-5185-5050).....	No limit

38 (b) During the fiscal year ending June 30, 2020, the above agency  
 39 may make expenditures from the rehabilitation and repair projects,  
 40 Americans with disabilities act compliance projects, state fire marshal  
 41 code compliance projects, and improvements to classroom projects for  
 42 institutions of higher education account of the Kansas educational building  
 43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of  
2 the 2019 regular session of the legislature: *Provided*, That this subsection  
3 shall not apply to the unencumbered balance in any account of the Kansas  
4 educational building fund of the above agency that was first appropriated  
5 for any fiscal year commencing prior to July 1, 2018.

6 (c) In addition to the other purposes for which expenditures may be  
7 made by Fort Hays state university from the moneys appropriated from the  
8 state general fund or from any special revenue fund or funds for fiscal year  
9 2020 as authorized by this or other appropriation act of the 2019 regular  
10 session of the legislature, expenditures may be made by Fort Hays state  
11 university from moneys appropriated from the state general fund or from  
12 any special revenue fund or funds for fiscal year 2020, to provide for the  
13 issuance of bonds by the Kansas development finance authority in  
14 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
15 improvement project to construct and equip an addition to the memorial  
16 union on the campus of Fort Hays state university: *Provided*, That such  
17 capital improvement project is hereby approved for Fort Hays state  
18 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
19 and the authorization of the issuance of bonds by the Kansas development  
20 finance authority in accordance with that statute: *Provided further*, That  
21 Fort Hays state university may make expenditures from the moneys  
22 received from the issuance of any such bonds for such capital  
23 improvement project: *Provided, however*, That expenditures from the  
24 moneys received from the issuance of any such bonds for such capital  
25 improvement project shall not exceed \$15,250,000 plus all amounts  
26 required for costs of bond issuance, costs of interest on the bonds issued  
27 for such capital improvement project during the construction of such  
28 project, credit enhancement costs and any required reserves for the  
29 payment of principal and interest on the bonds: *And provided further*, That  
30 all moneys received from the issuance of any such bonds shall be  
31 deposited and accounted for as prescribed by applicable bond covenants:  
32 *And provided further*, That debt service for any such bonds for such capital  
33 improvement project shall be financed by appropriations from any  
34 appropriate special revenue fund or funds: *And provided further*, That any  
35 such bonds and interest thereon shall be an obligation only of the Kansas  
36 development finance authority, shall not constitute a debt of the state of  
37 Kansas within the meaning of section 6 or 7 of article 11 of the  
38 constitution of the state of Kansas and shall not pledge the full faith and  
39 credit or the taxing power of the state of Kansas: *And provided further*,  
40 That Fort Hays state university shall make provisions for the maintenance  
41 of the memorial union addition.

42 (d) In addition to the other purposes for which expenditures may be  
43 made by the above agency from moneys appropriated from any special

1 revenue fund or funds during the fiscal year ending June 30, 2020, as  
 2 authorized by this or other appropriation act of the 2019 regular session of  
 3 the legislature, expenditures may be made by the above agency from any  
 4 special revenue fund or funds during fiscal year 2020 for a capital  
 5 improvement project to construct an addition to the memorial union.

6 Sec. 97.

7 KANSAS STATE UNIVERSITY

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

12 Deferred maintenance

13	support fund (367-00-2484-2484).....	No limit
14	Parking maintenance projects (367-00-5181-4638).....	No limit
15	Capital leases – debt service (367-00-2062-2000).....	No limit
16	Capital leases – debt service (367-00-2520-2080).....	No limit
17	Energy conservation projects –	
18	debt service (367-00-2062-2000).....	No limit
19	Chiller plant project –	
20	debt service (367-00-2062-2000).....	No limit
21	Engineering complex project –	
22	debt service (367-00-2154-2154).....	No limit
23	Recreation complex project –	
24	debt service (367-00-2520-2080).....	No limit
25	Student union renovation project –	
26	debt service (367-00-2520-2080).....	No limit
27	Electrical upgrade project –	
28	debt service (367-00-2520-2080).....	No limit
29	Salina student life center project –	
30	debt service (367-00-5111-5101).....	No limit
31	Childcare development center project –	
32	debt service (367-00-5125-5101).....	No limit
33	Jardine housing project –	
34	debt service (367-00-5163-4500).....	No limit
35	Wefald dining and residence hall project –	
36	debt service (367-00-5163-4500).....	No limit
37	Student union parking –	
38	debt service (367-00-5181-4630).....	No limit
39	Seaton hall project –	
40	debt service (367-00-2520-2080).....	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 Kansas 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 Kansas 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 for the Derby dining center on the campus of Kansas  
19 state university: *Provided*, That such capital improvement project is hereby  
20 approved for Kansas state university for the purposes of K.S.A. 74-  
21 8905(b), and amendments thereto, and the authorization of the issuance of  
22 bonds by the Kansas development finance authority in accordance with  
23 that statute: *Provided further*, That Kansas state university may make  
24 expenditures from the moneys received from the issuance of any such  
25 bonds for such capital improvement project: *Provided, however*, That  
26 expenditures from the moneys received from the issuance of any such  
27 bonds for such capital improvement project shall not exceed \$15,000,000  
28 plus all amounts required for costs of bond issuance, costs of interest on  
29 the bonds issued for such capital improvement project during the  
30 construction of such project, credit enhancement costs and any required  
31 reserves for the payment of principal and interest on the bonds: *And*  
32 *provided further*, That all moneys received from the issuance of any such  
33 bonds shall be deposited and accounted for as prescribed by applicable  
34 bond covenants: *And provided further*, That debt service for any such  
35 bonds for such capital improvement project shall be financed by  
36 appropriations from any appropriate special revenue fund or funds: *And*  
37 *provided further*, That any such bonds and interest thereon shall be an  
38 obligation only of the Kansas development finance authority, shall not  
39 constitute a debt of the state of Kansas within the meaning of section 6 or  
40 7 of article 11 of the constitution of the state of Kansas and shall not  
41 pledge the full faith and credit or the taxing power of the state of Kansas:  
42 *And provided further*, That Kansas state university shall make provisions  
43 for the maintenance of the Derby dining center.

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

8 Sec. 98.

9 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 10 AND AGRICULTURE RESEARCH PROGRAMS

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 Capital leases – debt service (369-00-2697-1100).....No limit

16 Sec. 99.

17 PITTSBURG STATE UNIVERSITY

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

22 Overman student center –

23 debt service (385-00-2820-2820).....No limit

24 Deferred maintenance projects (385-00-2486-2486).....No limit

25 Student health center –

26 debt service (385-00-2828-2851).....No limit

27 Overman student center project (385-00-2820-2820).....No limit

28 Rehabilitation and

29 repair projects (385-00-2833-2831).....No limit

30 Housing maintenance projects (385-00-5645-5160).....No limit

31 Parking maintenance projects (385-00-5187-5060).....No limit

32 Energy conservation project – debt service.....No limit

33 Overman student center –

34 debt service (385-00-2820-2820).....No limit

35 Horace Mann project – debt service (385-00-2833).....No limit

36 Housing projects – debt service (385-00-5165-5050).....No limit

37 Housing projects – debt service (385-00-5646-5160).....No limit

38 Parking facility – debt service (385-00-5187-5060).....No limit

39 Tyler scientific research center –

40 debt service (385-00-2903-2903).....No limit

41 2014A1 projects – debt service (385-00-5106-5105).....No limit

42 (b) During the fiscal year ending June 30, 2020, the above agency  
 43 may make expenditures from the rehabilitation and repair projects,

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

10 Sec. 100.

11 UNIVERSITY OF KANSAS

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

15 School of pharmacy  
 16 debt service 2009 (682-00-1000-0400).....\$2,494,307

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

21 Student health facility maintenance, repair, and  
 22 equipment fee fund (682-00-5640-5120).....No limit

23 Parking facilities surplus fund – K DFA  
 24 G bonds, 1993 (682-00-5802-5170).....No limit

25 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 26 year 2020 from the parking facilities surplus fund – K DFA G bonds, 1993  
 27 to the restricted fees fund.

28 Deferred maintenance projects (682-00-2487-2487).....No limit  
 29 Student recreation & fitness center

30 revenue fund (682-00-2864-2860).....No limit  
 31 Engineering facility –

32 debt service (682-00-2153-2153).....No limit  
 33 Student recreation center – debt service

34 2017A refunding (682-00-2864-2860).....No limit  
 35 Parking facility – debt service

36 2017A refunding (682-00-5175-5070).....No limit  
 37 McCollum hall parking –

38 debt service (682-00-5175-5070).....No limit  
 39 Energy conservation projects –

40 debt service (682-00-2107-2000).....No limit  
 41 Energy conservation projects –

42 debt service (682-00-2545-2080).....No limit  
 43 Earth, energy and environment center –

- 1 debt service (682-00-2545-2080).....No limit
- 2 Parking maintenance projects (682-00-5175-5070).....No limit
- 3 Student housing
- 4 maintenance projects (682-00-5621-5110).....No limit
- 5 Rehabilitation and
- 6 repair projects (682-00-2107-2000).....No limit
- 7 Kansas law enforcement training
- 8 center projects (682-00-2133-2020).....No limit

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

20 (d) In addition to the other purposes for which expenditures may be  
 21 made by the university of Kansas from the moneys appropriated from the  
 22 state general fund or from any special revenue fund or funds for fiscal year  
 23 2020 as authorized by this or other appropriation act of the 2019 regular  
 24 session of the legislature, expenditures may be made by the university of  
 25 Kansas from moneys appropriated from the state general fund or from any  
 26 special revenue fund or funds for fiscal year 2020, to provide for the  
 27 issuance of bonds by the Kansas development finance authority in  
 28 accordance with K.S.A. 74-8905, and amendments thereto, for a capital  
 29 improvement project to renovate Oliver hall on the campus of the  
 30 university of Kansas: *Provided*, That such capital improvement project is  
 31 hereby approved for the university of Kansas for the purposes of K.S.A.  
 32 74-8905(b), and amendments thereto, and the authorization of the issuance  
 33 of bonds by the Kansas development finance authority in accordance with  
 34 that statute: *Provided further*, That the university of Kansas may make  
 35 expenditures from the moneys received from the issuance of any such  
 36 bonds for such capital improvement project: *Provided, however*, That  
 37 expenditures from the moneys received from the issuance of any such  
 38 bonds for such capital improvement project shall not exceed \$28,000,000  
 39 plus all amounts required for costs of bond issuance, costs of interest on  
 40 the bonds issued for such capital improvement project during the  
 41 construction of such project, credit enhancement costs and any required  
 42 reserves for the payment of principal and interest on the bonds: *And*  
 43 *provided further*, That all moneys received from the issuance of any such

1 bonds shall be deposited and accounted for as prescribed by applicable  
 2 bond covenants: *And provided further*, That debt service for any such  
 3 bonds for such capital improvement project shall be financed by  
 4 appropriations from any appropriate special revenue fund or funds: *And*  
 5 *provided further*, That any such bonds and interest thereon shall be an  
 6 obligation only of the Kansas development finance authority, shall not  
 7 constitute a debt of the state of Kansas within the meaning of section 6 or  
 8 7 of article 11 of the constitution of the state of Kansas and shall not  
 9 pledge the full faith and credit or the taxing power of the state of Kansas:  
 10 *And provided further*, That the university of Kansas shall make provisions  
 11 for the maintenance of the renovation of Oliver hall project.

12 (e) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from moneys appropriated from any special  
 14 revenue fund or funds during the fiscal year ending June 30, 2020, as  
 15 authorized by this or other appropriation act of the 2019 regular session of  
 16 the legislature, expenditures may be made by the above agency from any  
 17 special revenue fund or funds during fiscal year 2020 for a capital  
 18 improvement project to renovate Oliver hall.

19 Sec. 101.

20 UNIVERSITY OF KANSAS MEDICAL CENTER

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

25 Deferred maintenance

26 support fund (683-00-2488-2488).....	No limit
27 Health education building –	
28 debt service (683-00-2108-2500).....	No limit
29 Parking maintenance projects (683-00-5176-5550).....	No limit
30 Rehabilitation and repair projects (683-00-2551).....	No limit
31 Energy conservation –	
32 debt service (683-00-2108-2500).....	No limit
33 Hemenway project –	
34 debt service (683-00-2907-2800).....	No limit
35 Parking garage projects –	
36 debt service (683-00-5176-5550).....	No limit

37 (b) During the fiscal year ending June 30, 2020, the above agency  
 38 may make expenditures from the rehabilitation and repair projects,  
 39 Americans with disabilities act compliance projects, state fire marshal  
 40 code compliance projects, and improvements to classroom projects for  
 41 institutions of higher education account of the Kansas educational building  
 42 fund of the above agency of moneys transferred to such account by the  
 43 state board of regents by any provision of this or other appropriation act of



1 the 2019 regular session of the legislature: *Provided*, That this subsection  
2 shall not apply to the unencumbered balance in any account of the Kansas  
3 educational building fund of the above agency that was first appropriated  
4 for any fiscal year commencing prior to July 1, 2018.

5 Sec. 102.

6 WICHITA STATE UNIVERSITY

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

- 11 Deferred maintenance projects (715-00-2489-2489).....No limit
- 12 Energy conservation –
- 13 debt service (715-00-2112-2000).....No limit
- 14 Rhatigan student center –
- 15 debt service (715-00-2558-2030).....No limit
- 16 Science engineering research lab –
- 17 debt service (715-00-2558-2030).....No limit
- 18 Shocker residence hall –
- 19 debt service (715-00-5100-5250).....No limit
- 20 Parking garage – debt service (715-00-5148-5000).....No limit
- 21 Fairmont towers – debt service (715-00-5620-5670).....No limit
- 22 Innovation campus – school
- 23 of business (715-00-2558-2030).....No limit
- 24 Raze Fairmont towers project (715-00-2558-2030).....No limit

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

36 Sec. 103.

37 STATE BOARD OF REGENTS

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 Kansas educational building fund.....No limit

1 *Provided*, That the state board of regents is hereby authorized to transfer  
 2 moneys from the Kansas educational building fund to an account or  
 3 accounts of the Kansas educational building fund of any institution under  
 4 the control and supervision of the state board of regents to be expended by  
 5 the institution for projects, including planning and new construction,  
 6 approved by the state board of regents: *Provided, however*, That no  
 7 expenditures shall be made from any such account until the proposed  
 8 projects have been reviewed by the joint committee on state building  
 9 construction: *Provided further*, That the state board of regents shall certify  
 10 to the director of accounts and reports each such transfer of moneys from  
 11 the Kansas educational building fund: *And provided further*, That the state  
 12 board of regents shall transmit a copy of each such certification to the  
 13 director of the budget and to the director of legislative research: *And*  
 14 *provided, however*, That the state board of regents shall allocate the  
 15 amount of money of each such transfer to be expended by the institution  
 16 using the adjusted gross square footage calculation of mission critical  
 17 buildings for fiscal year 2020.

18 Sec. 104.

19 DEPARTMENT OF CORRECTIONS

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

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

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

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

32 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 33 moneys during fiscal year 2020 from the capital improvements –  
 34 rehabilitation and repair of correctional institutions account of the  
 35 correctional institutions building fund to an account or accounts of the  
 36 correctional institutions building fund of any institution or facility under  
 37 the jurisdiction of the secretary of corrections to be expended during fiscal  
 38 year 2020 by the institution or facility for capital improvement projects  
 39 and for security improvement projects including acquisition of security  
 40 equipment.

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

1 Capital improvements –  
 2 rehabilitation and repair of juvenile  
 3 correctional facilities (521-00-8100-8000).....\$500,000  
 4 *Provided*, That the secretary of the department of corrections is hereby  
 5 authorized to transfer moneys during fiscal year 2020 from the capital  
 6 improvements – rehabilitation and repair of juvenile correctional facilities  
 7 account of the state institutions building fund to any account or accounts  
 8 of the state institutions building fund of any juvenile correctional facility  
 9 or institution under the general supervision and management of the  
 10 secretary of the department of corrections to be expended during fiscal  
 11 year 2020 for capital improvement projects approved by the secretary:  
 12 *Provided further*, That the secretary of the department of corrections shall  
 13 certify each such transfer to the director of accounts and reports and shall  
 14 transmit a copy of each such certification to the director of the budget and  
 15 the director of legislative research.  
 16 Debt service – Topeka  
 17 complex and Larned juvenile  
 18 correctional facility (521-00-8100-8119).....\$3,948,000  
 19 (d) 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 Correctional facility  
 25 infrastructure project (521-00-2834).....No limit  
 26 Sec. 105.  
 27 ATTORNEY GENERAL –  
 28 KANSAS BUREAU OF INVESTIGATION  
 29 (a) There is hereby appropriated for the above agency from the state  
 30 general fund for the fiscal year ending June 30, 2020, for the capital  
 31 improvement project or projects specified, the following:  
 32 Rehabilitation and  
 33 repair projects (083-00-1000-0100).....\$100,000  
 34 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 35 projects account in excess of \$100 as of June 30, 2019, is hereby  
 36 reappropriated for fiscal year 2020.  
 37 KBI lab – debt service (083-00-1000-0820).....\$4,320,800  
 38 Sec. 106.  
 39 KANSAS HIGHWAY PATROL  
 40 (a) In addition to the other purposes for which expenditures may be  
 41 made from the highway patrol training center fund for fiscal year 2020,  
 42 expenditures may be made by the above agency from the highway patrol  
 43 training center fund for fiscal year 2020 for the following capital

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

3 Rehabilitation and repair – training  
4 center – Salina (280-00-2306-2004).....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 highway patrol training center fund for fiscal year 2020.

8 (b) In addition to the other purposes for which expenditures may be  
9 made from the vehicle identification number fee fund for fiscal year 2020,  
10 expenditures may be made by the above agency from the vehicle  
11 identification number fee fund for fiscal year 2020 for the following  
12 capital improvement project or projects, subject to the expenditure  
13 limitations prescribed therefor:

14 Training academy rehabilitation  
15 and repair (280-00-2213-2401)..... No limit

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

19 (c) In addition to the other purposes for which expenditures may be  
20 made from the Kansas highway patrol operations fund for fiscal year 2020,  
21 expenditures may be made by the above agency from the Kansas highway  
22 patrol operations fund for fiscal year 2020 for the following capital  
23 improvement project or projects, subject to the expenditure limitations  
24 prescribed therefor:

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

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

30 (d) On July 1, 2019, or as soon thereafter as moneys are available, the  
31 director of accounts and reports shall transfer \$455,000 from the state  
32 highway fund of the department of transportation to the Kansas highway  
33 patrol operations fund (280-00-2034-1115). In addition to the other  
34 purposes for which expenditures may be made from the state highway  
35 fund during fiscal year 2020 and notwithstanding the provisions of K.S.A.  
36 68-416, and amendments thereto, or any other statute, transfers and  
37 expenditures may be made from the state highway fund during fiscal year  
38 2020 for support and maintenance of the Kansas highway patrol.

39 (e) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the KHP federal forfeiture – federal fund  
41 for fiscal year 2020, expenditures may be made by the above agency from  
42 the following account or accounts of the KHP federal forfeiture – federal  
43 fund for fiscal year 2020 for the following capital improvement project or

1 projects, subject to the expenditure limitations prescribed therefor:

2 Training academy rehabilitation  
3 and repair (280-00-3545-3548).....No limit

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

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

13 Troop F storage building (280-00-3545-3545).....No limit

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

17 Sec. 107.

18 ADJUTANT GENERAL

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

22 Debt service –

23 training center (034-00-1000-8020).....\$475,463

24 Debt service – rehabilitation and repair of the  
25 statewide armories (034-00-1000-8010).....\$438,165

26 Rehabilitation and  
27 repair projects (034-00-1000-8000).....\$163,927

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

31 Sec. 108.

32 STATE FAIR BOARD

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

38 State fair capital  
39 improvements fund (373-00-2533-2500).....No limit

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

41 *Provided*, That expenditures from the state fair fee fund for official  
42 hospitality shall not exceed \$15,782.

43 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending

1 June 30, 2020, the director of accounts and reports shall transfer from the  
 2 state general fund to the state fair capital improvements fund interest  
 3 earnings based on: (1) The average daily balance of moneys in the state  
 4 fair capital improvements fund for the preceding month; and (2) the net  
 5 earnings rate for the pooled money investment portfolio for the preceding  
 6 month.

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

10 State fair debt service (373-00-1000-0700).....\$848,750  
 11 Sec. 109.

12 KANSAS DEPARTMENT OF  
 13 WILDLIFE, PARKS AND TOURISM

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

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

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

23 Department access road fund (710-00-2178-2760).....No limit  
 24 *Provided*, That, in addition to the other purposes for which expenditures  
 25 may be made by the above agency from the department access road fund,  
 26 expenditures may be made from this fund for road improvement projects  
 27 administered by the department of transportation in state parks and on  
 28 public lands.  
 29 Bridge maintenance fund (710-00-2045-2070).....No limit  
 30 Office of the secretary building fund.....No limit

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

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

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

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

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

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

13 Parks rehabilitation and  
 14 repair projects (710-00-2122-2066).....\$1,247,840  
 15 Debt service – Kansas City district  
 16 office (710-00-2122-2058).....\$49,694

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

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

26 Debt service – Kansas City  
 27 district office (710-00-2245-2805).....\$12,690  
 28 Coast guard boating projects (710-00-2245-2840).....\$78,780

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

32 (h) In addition to the other purposes for which expenditures may be  
 33 made by the above agency from the wildlife fee fund for fiscal year 2020,  
 34 expenditures may be made by the above agency from the following capital  
 35 improvement account or accounts of the wildlife fee fund during fiscal  
 36 year 2020 for the following capital improvement project or projects,  
 37 subject to the expenditure limitations prescribed therefor:

38 Shooting range development (710-00-2300-2301).....\$300,000  
 39 Land acquisition (710-00-2300-3040).....\$400,000  
 40 Federally mandated  
 41 boating access (710-00-2300-4360).....\$408,750  
 42 Debt service – Kansas  
 43 City office (710-00-2300-2885).....\$77,607

1 Rehabilitation and repair (710-00-2300-3262).....\$2,728,295  
 2 State fishing lake projects (710-00-2300-4320).....\$125,000

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

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

12 Cabin site preparation (710-00-2668-2670).....\$500,000

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

16 (j) In addition to the other purposes for which expenditures may be  
 17 made by the above agency from the wildlife restoration fund for fiscal year  
 18 2020, expenditures may be made by the above agency from the following  
 19 capital improvement account or accounts of the wildlife restoration fund  
 20 for fiscal year 2020 for the following capital improvement project or  
 21 projects, subject to the expenditure limitations prescribed therefor:

22 Wetlands acquisition

23 and development (710-00-3418-3420).....\$450,000

24 Rehabilitation and repair (710-00-3418-3422).....\$4,504,250

25 *Provided*, That all expenditures from each such capital improvement  
 26 account shall be in addition to any expenditure limitations imposed on the  
 27 wildlife restoration fund for fiscal year 2020.

28 (k) In addition to the other purposes for which expenditures may be  
 29 made by the above agency from the sport fish restoration program fund for  
 30 fiscal year 2020, expenditures may be made by the above agency from the  
 31 following capital improvement account or accounts of the sport fish  
 32 restoration program fund for fiscal year 2020 for the following capital  
 33 improvement project or projects, subject to the expenditure limitations  
 34 prescribed therefor:

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

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

39 (l) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the migratory waterfowl propagation and  
 41 protection fund for fiscal year 2020, expenditures may be made by the  
 42 above agency from the following capital improvement account or accounts  
 43 of the migratory waterfowl propagation and protection fund for fiscal year



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

3 Wetlands acquisition (710-00-2600-3330).....\$387,500

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

7 (m) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the outdoor recreation acquisition,  
 9 development and planning fund for fiscal year 2020, expenditures may be  
 10 made by the above agency from the following capital improvement  
 11 account or accounts of the outdoor recreation acquisition, development  
 12 and planning fund for fiscal year 2020 for the following capital  
 13 improvement project or projects, subject to the expenditure limitations  
 14 prescribed therefor:

15 Land and water conservation  
 16 development (710-00-3794-3795).....\$150,000

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

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

28 Recreational trails program (710-00-3238-3238).....No limit

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

32 (o) In addition to the other purposes for which expenditures may be  
 33 made by the above agency from the federally licensed wildlife areas fund  
 34 for fiscal year 2020, expenditures may be made by the above agency from  
 35 the following capital improvement account or accounts of the federally  
 36 licensed wildlife areas fund for fiscal year 2020 for the following capital  
 37 improvement project or projects, subject to the expenditure limitations  
 38 prescribed therefor:

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

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

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

1 made by the above agency from the boating safety and financial assistance  
2 fund for fiscal year 2020, expenditures may be made by the above agency  
3 from the following capital improvement account or accounts of the boating  
4 safety and financial assistance fund for fiscal year 2020 for the following  
5 capital improvement project or projects, subject to the expenditure  
6 limitations prescribed therefor:

7 Coast guard boating projects (710-00-3251-3251).....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 boating safety and financial assistance fund for fiscal year 2020.

11 (q) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the parks fee fund, boating fee fund,  
13 boating safety and financial assistance fund, wildlife fee fund, wildlife  
14 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
15 restoration program fund, migratory waterfowl propagation and protection  
16 fund, nongame wildlife improvement fund, plant and animal disease and  
17 pest control fund, land and water conservation fund – local, outdoor  
18 recreation acquisition, development and planning fund, recreational trails  
19 program fund, federally licensed wildlife areas fund, department of  
20 wildlife and parks gifts and donations fund, highway planning/construction  
21 fund, state wildlife grants fund, disaster grants – public assistance,  
22 nonfederal grants fund, bridge maintenance fund, state agricultural  
23 production fund, department access road fund, navigation projects fund,  
24 and recreation resource management fund for fiscal year 2020,  
25 expenditures may be made by the above agency from each such special  
26 revenue fund for fiscal year 2020 from the unencumbered balance as of  
27 June 30, 2019, in each existing capital improvement account of each such  
28 special revenue fund: *Provided*, That expenditures from the unencumbered  
29 balance of any such existing capital improvement account shall not exceed  
30 the amount of the unencumbered balance in such account on June 30,  
31 2019: *Provided further*, That all expenditures from the unencumbered  
32 balance of any such account shall be in addition to any expenditure  
33 limitation imposed on each such special revenue fund for fiscal year 2020  
34 and shall be in addition to any other expenditure limitation imposed on any  
35 such account of each such special revenue fund for fiscal year 2020.

36 Sec. 110. K.S.A. 2018 Supp. 2-223 is hereby amended to read as  
37 follows: 2-223. (a) There is hereby established in the state treasury the  
38 state fair capital improvements fund. All expenditures of moneys in the  
39 state fair capital improvements fund shall be used for the payment of  
40 capital improvements and maintenance for the state fairgrounds and the  
41 payment of capital improvement obligations that have been financed.  
42 Capital improvement projects for the Kansas state fairgrounds are hereby  
43 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,

1 and the authorization of the issuance of bonds by the Kansas development  
2 finance authority in accordance with that statute.

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

9 ~~(1) For the fiscal year ending June 30, 2018, notwithstanding the~~  
10 ~~other provisions of this section, on March 1, 2018, or as soon thereafter as~~  
11 ~~moneys are available therefor, the director of accounts and reports shall~~  
12 ~~transfer from the state fair fee fund to the state fair capital improvements~~  
13 ~~fund the amount equal to the greater of \$300,000 or the amount equal to~~  
14 ~~5% of the total gross receipts during fiscal year 2018 from state fair~~  
15 ~~activities and non-fair days activities through March 1, 2018, except that,~~  
16 ~~subject to approval by the director of the budget prior to March 1, 2018,~~  
17 ~~after reviewing the amounts credited to the state fair fee fund and the state~~  
18 ~~fair capital improvements fund, cash flow considerations for the state fair~~  
19 ~~fee fund, and the amount required to be credited to the state fair capital~~  
20 ~~improvements fund pursuant to this subsection to pay the bonded debt~~  
21 ~~service payment due on April 1, 2018, the state fair board may certify an~~  
22 ~~amount on March 1, 2018, to the director of accounts and reports to be~~  
23 ~~transferred from the state fair fee fund to the state fair capital~~  
24 ~~improvements fund that is equal to the amount required to be credited to~~  
25 ~~the state fair capital improvements fund pursuant to this subsection to pay~~  
26 ~~the bonded debt service payment due on April 1, 2018, and shall certify to~~  
27 ~~the director of accounts and reports on the date specified by the director of~~  
28 ~~the budget the amount equal to the balance of the aggregate amount that is~~  
29 ~~required to be transferred from the state fair fee fund to the state fair~~  
30 ~~capital improvements fund for fiscal year 2018. Upon receipt of any such~~  
31 ~~certification, the director of accounts and reports shall transfer moneys~~  
32 ~~from the state fair fee fund to the state fair capital improvements fund in~~  
33 ~~accordance with such certification; and~~

34 ~~(2) for the fiscal year ending June 30, 2019 2020, notwithstanding the~~  
35 ~~other provisions of this section, on March 1, 2019 2020, or as soon~~  
36 ~~thereafter as moneys are available therefor, the director of accounts and~~  
37 ~~reports shall transfer from the state fair fee fund to the state fair capital~~  
38 ~~improvements fund the amount equal to the greater of \$300,000 or the~~  
39 ~~amount equal to 5% of the total gross receipts during fiscal year 2019~~  
40 ~~2020 from state fair activities and non-fair days activities through March~~  
41 ~~1, 2019 2020, except that, subject to approval by the director of the budget~~  
42 ~~prior to March 1, 2019 2020, after reviewing the amounts credited to the~~  
43 ~~state fair fee fund and the state fair capital improvements fund, cash flow~~

1 considerations for the state fair fee fund, and the amount required to be  
2 credited to the state fair capital improvements fund pursuant to this  
3 subsection to pay the bonded debt service payment due on April 1, ~~2019~~  
4 2020, the state fair board may certify an amount on March 1, ~~2019~~ 2020,  
5 to the director of accounts and reports to be transferred from the state fair  
6 fee fund to the state fair capital improvements fund that is equal to the  
7 amount required to be credited to the state fair capital improvements fund  
8 pursuant to this subsection to pay the bonded debt service payment due on  
9 April 1, ~~2019~~ 2020, and shall certify to the director of accounts and reports  
10 on the date specified by the director of the budget the amount equal to the  
11 balance of the aggregate amount that is required to be transferred from the  
12 state fair fee fund to the state fair capital improvements fund for fiscal year  
13 ~~2019~~ 2020. Upon receipt of any such certification, the director of accounts  
14 and reports shall transfer moneys from the state fair fee fund to the state  
15 fair capital improvements fund in accordance with such certification.

16 Sec. 111. K.S.A. 2018 Supp. 12-1775a is hereby amended to read as  
17 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of  
18 each city ~~which~~ that, pursuant to K.S.A. 12-1771, and amendments  
19 thereto, has established a redevelopment district prior to July 1, 1996, shall  
20 certify to the director of accounts and reports the amount equal to the  
21 amount of revenue realized from ad valorem taxes imposed pursuant to  
22 K.S.A. 72-5142, and amendments thereto, within such redevelopment  
23 district. Except as provided further, prior to February 1, 1997, and annually  
24 on that date thereafter, the governing body of each such city shall certify to  
25 the director of accounts and reports an amount equal to the amount by  
26 which revenues realized from such ad valorem taxes imposed in such  
27 redevelopment district are estimated to be reduced for the ensuing calendar  
28 year due to legislative changes in the statewide school finance formula.  
29 Prior to March 1 of each year, the director of accounts and reports shall  
30 certify to the state treasurer each amount certified by the governing bodies  
31 of cities under this section for the ensuing calendar year and shall transfer  
32 from the state general fund to the city tax increment financing revenue  
33 replacement fund the aggregate of all amounts so certified. Prior to April  
34 15 of each year, the state treasurer shall pay from the city tax increment  
35 financing revenue replacement fund to each city certifying an amount to  
36 the director of accounts and reports under this section for the ensuing  
37 calendar year the amount so certified. During fiscal years ~~2018, 2019~~ and,  
38 2020 and 2021, no moneys shall be transferred from the state general fund  
39 to the city tax increment financing revenue replacement fund pursuant to  
40 this subsection.

41 (b) There is hereby created the tax increment financing revenue  
42 replacement fund, which shall be administered by the state treasurer. All  
43 expenditures from the tax increment financing revenue replacement fund

1 shall be made in accordance with appropriations acts upon warrants of the  
2 director of accounts and reports issued pursuant to vouchers approved by  
3 the state treasurer or a person or persons designated by the state treasurer.

4 Sec. 112. K.S.A. 2018 Supp. 12-5256 is hereby amended to read as  
5 follows: 12-5256. (a) All expenditures from the state housing trust fund  
6 made for the purposes of K.S.A. 2018 Supp. 12-5253 through 12-5255,  
7 and amendments thereto, shall be made in accordance with appropriation  
8 acts upon warrants of the director of accounts and reports issued pursuant  
9 to vouchers approved by the president of the Kansas housing resources  
10 corporation.

11 (b) (1) ~~On July 1, 2017, July 1, 2018, and July 1, 2019, and July 1,~~  
12 ~~2020,~~ the director of accounts and reports shall transfer \$2,000,000 from  
13 the state economic development initiatives fund to the state housing trust  
14 fund established by K.S.A. 74-8959, and amendments thereto.

15 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
16 amendments thereto, to the contrary, during ~~fiscal year fiscal year 2018,~~  
17 ~~fiscal year 2019, and fiscal year 2020, and fiscal year 2021,~~ moneys in the  
18 state housing trust fund shall be used solely for the purpose of loans or  
19 grants to cities or counties for infrastructure or housing development in  
20 rural areas. During such fiscal years, on or before ~~January 8, 2018, January~~  
21 ~~14, 2019, and January 13, 2020, January 11, 2021, and January 10, 2022,~~  
22 the president of the Kansas housing resources corporation shall submit a  
23 report concerning the activities of the state housing trust fund to the house  
24 of representatives committee on appropriations and the senate committee  
25 on ways and means.

26 Sec. 113. K.S.A. 2018 Supp. 55-193 is hereby amended to read as  
27 follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
28 quarter thereafter before July 1, ~~2020~~ 2021, the director of accounts and  
29 reports shall transfer \$100,000 from the state general fund and \$200,000  
30 from the conservation fee fund established by K.S.A. 55-143, and  
31 amendments thereto, to the abandoned oil and gas well fund established by  
32 K.S.A. 55-192, and amendments thereto, except that no transfer shall be  
33 made pursuant to this section from the state general fund to the abandoned  
34 oil and gas well fund during ~~state fiscal year 2018,~~ state fiscal year 2019,  
35 ~~or state fiscal year 2020, or state fiscal year 2021.~~

36 Sec. 114. K.S.A. 74-50,107 is hereby amended to read as follows: 74-  
37 50,107. (a) Commencing July 1, ~~2017~~ 2018, and on the first day of each  
38 month thereafter during ~~fiscal year 2018,~~ fiscal year 2019, ~~and fiscal year~~  
39 ~~2020, and fiscal year 2021,~~ the secretary of revenue shall apply a rate of  
40 2% to that portion of moneys withheld from the wages of individuals and  
41 collected under the Kansas withholding and declaration of estimated tax  
42 act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so  
43 determined shall be credited on a monthly basis as follows: (1) An amount

1 necessary to meet obligations of the debt services for the IMPACT  
2 program repayment fund; and (2) an amount to the IMPACT program  
3 services fund as needed for program administration; and (3) any remaining  
4 amounts to the job creation program fund created pursuant to K.S.A. 74-  
5 50,224, and amendments thereto. During ~~fiscal year 2018~~, fiscal year  
6 2019, ~~and~~ fiscal year 2020, *and fiscal year 2021*, the aggregate amount  
7 that is credited to the job creation program fund pursuant to this subsection  
8 shall not exceed \$3,500,000 for each such fiscal year.

9 (b) Commencing July 1, ~~2020~~ 2021, and on an annual basis  
10 thereafter, the secretary of revenue shall estimate the amount equal to the  
11 amount of net savings realized from the elimination, modification or  
12 limitation of any credit, deduction or program pursuant to the provisions of  
13 this act as compared to the expense deduction provided for in K.S.A. 2018  
14 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of  
15 savings in accordance with appropriation acts shall be remitted to the state  
16 treasurer in accordance with the provisions of K.S.A. 75-4215, and  
17 amendments thereto. Upon receipt of each such remittance, the state  
18 treasurer shall deposit the entire amount to the credit of the job creation  
19 program fund created pursuant to K.S.A. 74-50,224, and amendments  
20 thereto. In addition, such other amount or amounts of money may be  
21 transferred from the state general fund or any other fund or funds in the  
22 state treasury to the job creation program fund in accordance with  
23 appropriation acts.

24 Sec. 115. K.S.A. 74-99b34 is hereby amended to read as follows: 74-  
25 99b34. (a) The bioscience development and investment fund is hereby  
26 created. The bioscience development and investment fund shall not be a  
27 part of the state treasury and the funds in the bioscience development and  
28 investment fund shall belong exclusively to the authority.

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

34 (c) The secretary of revenue and the authority shall establish the base  
35 year taxation for all bioscience companies and state universities. The  
36 secretary of revenue, the authority and the board of regents shall establish  
37 the number of bioscience employees associated with state universities and  
38 report annually and determine the increase from the taxation base annually.  
39 The secretary of revenue and the authority may consider any verifiable  
40 evidence, including, but not limited to, the NAICS code assigned or  
41 recorded by the department of labor for companies with employees in  
42 Kansas, when determining which companies should be classified as  
43 bioscience companies.

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

9 (A) The average daily balance of moneys in the bioscience  
10 development and investment fund for the preceding month; and

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

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

19 (B) There is hereby established in the state treasury the center of  
20 innovation for biomaterials in orthopaedic research – Wichita state  
21 university fund, which shall be administered by Wichita state university.  
22 All moneys credited to the fund shall be used for research and  
23 development. All expenditures from the center of innovation for  
24 biomaterials in orthopaedic research – Wichita state university fund shall  
25 be made in accordance with appropriation acts and upon warrants of the  
26 director of accounts and reports issued pursuant to expenditures approved  
27 by the president of Wichita state university or by the person or persons  
28 designated by the president of Wichita state university.

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

36 (B) There is hereby established in the state treasury the national bio  
37 agro-defense facility fund, which shall be administered by Kansas state  
38 university in accordance with the strategic plan adopted by the governor's  
39 national bio agro-defense facility steering committee. All moneys credited  
40 to the fund shall be used in accordance with the governor's national bio  
41 agro-defense facility steering committee's plan with the approval of the  
42 president of Kansas state university. All expenditures from the national bio  
43 agro-defense facility fund shall be made in accordance with appropriation

1 acts and upon warrants of the director of accounts and reports issued  
2 pursuant to expenditures approved by the steering committee and the  
3 president of Kansas state university or by the person or persons designated  
4 by the president of Kansas state university.

5 (e) The cumulative amounts of funds paid by the state treasurer to the  
6 bioscience development and investment fund shall not exceed  
7 \$581,800,000.

8 (f) The division of post audit is hereby authorized to conduct a post  
9 audit in accordance with the provisions of the legislative post audit act,  
10 K.S.A. 46-1106 et seq., and amendments thereto.

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

15 ~~(h) During the fiscal year ending June 30, 2018, the aggregate amount~~  
16 ~~that is directed to be transferred from the state general fund to the~~  
17 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
18 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
19 ~~\$6,000,000 for such fiscal year.~~

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

23 Sec. 116. K.S.A. 2018 Supp. 75-2263 is hereby amended to read as  
24 follows: 75-2263. (a) Subject to the provisions of subsection (j), the board  
25 of trustees is responsible for the management and investment of that  
26 portion of state moneys available for investment by the pooled money  
27 investment board that is certified by the state treasurer to the board of  
28 trustees as being equivalent to the aggregate net amount received for  
29 unclaimed property and shall discharge the board's duties with respect to  
30 such moneys solely in the interests of the state general fund and shall  
31 invest and reinvest such moneys and acquire, retain, manage, including the  
32 exercise of any voting rights and disposal of investments of such moneys  
33 within the limitations and according to the powers, duties and purposes as  
34 prescribed by this section.

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

41 (c) In investing and reinvesting moneys specified in subsection (a)  
42 and in acquiring, retaining, managing and disposing of investments of the  
43 moneys, the board of trustees shall exercise the judgment, care, skill,



1 prudence and diligence under the circumstances then prevailing, which  
2 persons of prudence, discretion and intelligence acting in a like capacity  
3 and familiar with such matters would use in the conduct of an enterprise of  
4 like character and with like aims by diversifying the investments of the  
5 moneys so as to minimize the risk of large losses, unless under the  
6 circumstances it is clearly prudent not to do so, and not in regard to  
7 speculation but in regard to the permanent disposition of similar moneys,  
8 considering the probable income as well as the probable safety of their  
9 capital.

10 (d) In the discharge of such management and investment  
11 responsibilities the board of trustees may contract for the services of one  
12 or more professional investment advisors or other consultants in the  
13 management and investment of such moneys and otherwise in the  
14 performance of the duties of the board of trustees under this section.

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

30 (f) (1) Subject to the objective set forth in subsection (b) and the  
31 standards set forth in subsection (c), the board of trustees shall formulate  
32 and adopt policies and objectives for the investment and reinvestment of  
33 such moneys and the acquisition, retention, management and disposition of  
34 investments of the moneys. Such policies and objectives shall be in writing  
35 and shall include:

36 (A) Specific asset allocation standards and objectives;

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

39 (C) a requirement that all investment advisors, and any managers or  
40 others with similar duties and responsibilities as investment advisors, shall  
41 immediately report all instances of default on investments to the board of  
42 trustees and provide such board of trustees with recommendations and  
43 options, including, but not limited to, curing the default or withdrawal

1 from the investment.

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

5 (g) Except as provided in subsection (d) and this subsection, the  
6 custody of such moneys shall remain in the custody of the state treasurer,  
7 except that the board of trustees may arrange for the custody of such  
8 moneys as it considers advisable with one or more member banks or trust  
9 companies of the federal reserve system or with one or more banks in the  
10 state of Kansas, or both, to be held in safekeeping by the banks or trust  
11 companies for the collection of the principal and interest or other income  
12 or of the proceeds of sale. All such moneys shall be considered moneys in  
13 the state treasury for purposes of K.S.A. 75-6704, and amendments  
14 thereto.

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

18 (i) Subject to the provisions of subsection (j), the state treasurer shall  
19 certify to the board of trustees a portion of state moneys available for  
20 investment by the pooled money investment board that is equivalent to the  
21 aggregate net amount received for unclaimed property. The state treasurer  
22 shall transfer the amount certified to the board of trustees. During fiscal  
23 years ~~2018 and 2019, 2020 and 2021~~, the state treasurer shall not certify or  
24 transfer any state moneys available for investment pursuant to this  
25 subsection.

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

29 (2) Upon receiving any such amounts from any such liquidation, the  
30 state treasurer shall remit the entire amount in accordance with the  
31 provisions of K.S.A. 75-4215, and amendments thereto. Upon receipt of  
32 each such remittance, the state treasurer shall deposit the entire amount in  
33 the state treasury and credit any earnings from the liquidation to the state  
34 general fund and credit the principal that had been invested and reinvested  
35 to the pooled money investment portfolio.

36 (k) As used in this section:

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

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

42 (A) Exercises any discretionary authority with respect to  
43 administration of the moneys;

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

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

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

9 (E) is a member of the board of trustees or of the staff of the board of  
10 trustees.

11 Sec. 117. K.S.A. 2018 Supp. 76-775 is hereby amended to read as  
12 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
13 day of the first state fiscal year commencing after receiving a certification  
14 of receipt of a qualifying gift under K.S.A. 2018 Supp. 76-774, and  
15 amendments thereto, the director of accounts and reports shall transfer  
16 from the state general fund the amount determined by the director of  
17 accounts and reports to be the earnings equivalent award for such  
18 qualifying gift for the period of time between the date of certification of  
19 the qualifying gift and the first day of the ensuing state fiscal year to  
20 either: (1) The endowed professorship account of the faculty of distinction  
21 matching fund of the eligible educational institution, in the case of a  
22 certification of a qualifying gift to an eligible educational institution that is  
23 a state educational institution; or (2) the faculty of distinction program  
24 fund of the state board of regents, in the case of a certification of a  
25 qualifying gift to an eligible institution that is not a state educational  
26 institution. Subject to the other provisions of this act, on each July 1  
27 thereafter, the director of accounts and reports shall make such transfer  
28 from the state general fund of the earnings equivalent award for such  
29 qualifying gift for the period of the preceding state fiscal year. All transfers  
30 made in accordance with the provisions of this subsection shall be  
31 considered demand transfers from the state general fund, except that all  
32 such transfers during the fiscal years ending ~~June 30, 2018~~, June 30, 2019,  
33 ~~and~~ June 30, 2020, *and June 30, 2021*, shall be considered to be revenue  
34 transfers from the state general fund.

35 (b) There is hereby established in the state treasury the faculty of  
36 distinction program fund, which shall be administered by the state board of  
37 regents. All moneys transferred under this section to the faculty of  
38 distinction program fund of the state board of regents shall be paid to  
39 eligible educational institutions that are not state educational institutions  
40 for earnings equivalent awards for qualifying gifts to such eligible  
41 educational institutions. The state board of regents shall pay from the  
42 faculty of distinction program fund the amount of each such transfer to the  
43 eligible educational institution for the earnings equivalent award for which

1 such transfer was made under this section.

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

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

20 Sec. 118. K.S.A. 2018 Supp. 76-7,107 is hereby amended to read as  
21 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
22 sufficient moneys are available, \$7,000,000 shall be transferred by the  
23 director of accounts and reports from the state general fund to the  
24 infrastructure maintenance fund established by K.S.A. 2018 Supp. 76-  
25 7,104, and amendments thereto.

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

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

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

38 Sec. 119. K.S.A. 2018 Supp. 79-2959 is hereby amended to read as  
39 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
40 reduction fund. All moneys transferred or credited to such fund under the  
41 provisions of this act or any other law shall be apportioned and distributed  
42 in the manner provided herein.

43 (b) On January 15 and on July 15 of each year, the director of

1 accounts and reports shall make transfers in equal amounts ~~which~~ *that* in  
2 the aggregate equal 3.63% of the total retail sales and compensating taxes  
3 credited to the state general fund pursuant to articles 36 and 37 of chapter  
4 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
5 preceding calendar year from the state general fund to the local ad valorem  
6 tax reduction fund, except that: (1) No moneys shall be transferred from  
7 the state general fund to the local ad valorem tax reduction fund during  
8 state fiscal years ~~2018, 2019, and~~ 2020 *and* 2021; and (2) the amount of  
9 the transfer on each such date shall be \$27,000,000 during fiscal year ~~2021~~  
10 2022 and all fiscal years thereafter. All such transfers are subject to  
11 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
12 made in accordance with the provisions of this section shall be considered  
13 to be demand transfers from the state general fund, except that all such  
14 transfers during fiscal year ~~2021~~ 2022 shall be considered to be revenue  
15 transfers from the state general fund.

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

26 Sec. 120. K.S.A. 2018 Supp. 79-2964 is hereby amended to read as  
27 follows: 79-2964. There is hereby created the county and city revenue  
28 sharing fund. All moneys transferred or credited to such fund under the  
29 provisions of this act or any other law shall be allocated and distributed in  
30 the manner provided herein. The director of accounts and reports in each  
31 year on July 15 and December 10, shall make transfers in equal amounts  
32 ~~which~~ *that* in the aggregate equal 2.823% of the total retail sales and  
33 compensating taxes credited to the state general fund pursuant to articles  
34 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
35 amendments thereto, during the preceding calendar year from the state  
36 general fund to the county and city revenue sharing fund, except that no  
37 moneys shall be transferred from the state general fund to the county and  
38 city revenue sharing fund during state fiscal years ~~2018, 2019, and~~ 2020  
39 *and* 2021. All such transfers are subject to reduction under K.S.A. 75-  
40 6704, and amendments thereto. All transfers made in accordance with the  
41 provisions of this section shall be considered to be demand transfers from  
42 the state general fund.

43 Sec. 121. K.S.A. 2018 Supp. 79-3425i is hereby amended to read as

1 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
2 accounts and reports shall transfer a sum equal to the total taxes collected  
3 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
4 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
5 2018 Supp. 8-143m, and amendments thereto, and credited to the state  
6 general fund during the six months next preceding the date of transfer,  
7 from the state general fund to the special city and county highway fund,  
8 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such  
9 transfers are subject to reduction under K.S.A. 75-6704, and amendments  
10 thereto; (2) no moneys shall be transferred from the state general fund to  
11 the special city and county highway fund during ~~state fiscal year 2018,~~  
12 ~~state fiscal year 2019,~~ ~~or~~ ~~state fiscal year 2020,~~ *or state fiscal year 2021*;  
13 and (3) all transfers under this section shall be considered to be demand  
14 transfers from the state general fund.

15 Sec. 122. K.S.A. 2018 Supp. 79-34,171 is hereby amended to read as  
16 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
17 director of accounts and reports shall transfer \$400,000 from the state  
18 general fund to the Kansas retail dealer incentive fund, except that no  
19 moneys shall be transferred pursuant to this section from the state general  
20 fund to the Kansas retail dealer incentive fund during the fiscal years  
21 ending ~~June 30, 2018;~~ June 30, 2019, ~~or~~ June 30, 2020, *or June 30, 2021*.  
22 On and after July 1, 2009, the unobligated balance in the Kansas retail  
23 dealer incentive fund shall not exceed \$1.5 million. If the unobligated  
24 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,  
25 the transfer shall be limited to the amount necessary for the fund to reach a  
26 total of \$1.5 million.

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

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

38 Sec. 123. K.S.A. 2018 Supp. 79-4804 is hereby amended to read as  
39 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2018  
40 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the  
41 balance of all moneys credited to the state gaming revenues fund shall be  
42 transferred and credited to the state economic development initiatives  
43 fund. Expenditures from the state economic development initiatives fund

1 shall be made in accordance with appropriations acts for the financing of  
2 such programs supporting and enhancing the existing economic foundation  
3 of the state and fostering growth through the expansion of current, and the  
4 establishment and attraction of new, commercial and industrial enterprises  
5 as provided by this section and as may be authorized by law and not less  
6 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
7 congressional districts of the state. Except as provided by subsection (g),  
8 all moneys credited to the state economic development initiatives fund  
9 shall be credited within the fund, as provided by law, to an account or  
10 accounts of the fund, which are created by this section.

11 (b) There is hereby created the Kansas capital formation account in  
12 the state economic development initiatives fund. All moneys credited to  
13 the Kansas capital formation account shall be used to provide, encourage  
14 and implement capital development and formation in Kansas.

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

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

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

41 (f) Moneys credited to the Kansas economic development  
42 endowment account of the state economic development initiatives fund  
43 may be invested in government guaranteed loans and debentures as

1 provided by law in addition to the investments authorized by subsection  
2 (e) or in lieu of such investments. All moneys received as interest earned  
3 by the investment under this subsection of the moneys credited to the  
4 Kansas economic development endowment account shall be deposited in  
5 the state treasury and credited to the Kansas economic development  
6 endowment account of the state economic development initiatives fund.

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

24 Sec. 124. K.S.A. 2018 Supp. 82a-953a is hereby amended to read as  
25 follows: 82a-953a. During each fiscal year, the director of accounts and  
26 reports shall transfer \$6,000,000 from the state general fund to the state  
27 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-  
28 half of such amount to be transferred on July 15 and one-half to be  
29 transferred on January 15, ~~except that during the fiscal year ending June~~  
30 ~~30, 2018, the transfer shall not exceed \$1,400,000. On the effective date of~~  
31 ~~this act, the director of accounts and reports shall transfer \$200,000 from~~  
32 ~~the state general fund to the state water plan fund created by K.S.A. 82a-~~  
33 ~~951, and amendments thereto.~~ During the fiscal year *years* ending June 30,  
34 2019, *June 30, 2020, and June 30, 2021*, the transfer shall not exceed  
35 \$2,750,000. ~~No moneys shall be transferred from the state general fund to~~  
36 ~~the state water plan fund during the fiscal year ending June 30, 2020.~~

37 Sec. 125. K.S.A. 74-50,107 and 74-99b34 and K.S.A. 2018 Supp. 2-  
38 223, 12-1775a, 12-5256, 55-193, 75-2263, 76-775, 76-7,107, 79-2959, 79-  
39 2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a are hereby repealed.

40 Sec. 126. If any fund or account name described by words and the  
41 numerical accounting code that follows such fund or account name do not  
42 match, it shall be conclusively presumed that the legislature intended that  
43 the fund or account name described by words is the correct fund or



1 account name, and such fund or account name described by words shall  
2 control over a contradictory or incorrect numerical accounting code.

3 Sec. 127. *Severability*. If any provision or clause of this act or  
4 application thereof to any person or circumstance is held invalid, such  
5 invalidity shall not affect other provisions or applications of this act that  
6 can be given effect without the invalid provision or application, and to this  
7 end the provisions of this act are declared to be severable.

8 Sec. 128. *Appeals to exceed expenditure limitations*. (a) Upon written  
9 application to the governor and approval of the state finance council,  
10 expenditures from special revenue funds may exceed the amounts  
11 specified in this act.

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

16 Sec. 129. *Savings*. (a) Any unencumbered balance as of June 30,  
17 2019, in any special revenue fund, or account thereof, of any state agency  
18 named in this act that is not otherwise specifically appropriated or limited  
19 for fiscal year 2020 by this or any other appropriation act of the 2019  
20 regular session of the legislature, is hereby appropriated for the fiscal year  
21 ending June 30, 2020, for the same use and purpose as the same was  
22 heretofore appropriated.

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

29 Sec. 130. During the fiscal year ending June 30, 2020, all moneys  
30 that are lawfully credited to and available in any bond special revenue  
31 fund and that are not otherwise specifically appropriated or limited by this  
32 or other appropriation act of the 2019 regular session of the legislature, are  
33 hereby appropriated for the fiscal year ending June 30, 2020, for the state  
34 agency for which the bond special revenue fund was established for the  
35 purposes authorized by law for expenditures from such bond special  
36 revenue fund. As used in this section, "bond special revenue fund" means  
37 any special revenue fund or account thereof established in the state  
38 treasury prior to or on or after the effective date of this act for the deposit  
39 of the proceeds of bonds issued by the Kansas development finance  
40 authority, for the payment of debt service for bonds issued by the Kansas  
41 development finance authority, or for any related purpose in accordance  
42 with applicable bond covenants.

43 Sec. 131. *Federal grants*. (a) During the fiscal year ending June 30,

1 2020, each federal grant or other federal receipt that is received by a state  
2 agency named in this act and that is not otherwise appropriated to that state  
3 agency for fiscal year 2020 by this or other appropriation act of the 2019  
4 regular session of the legislature, is hereby appropriated for fiscal year  
5 2020, for that state agency for the purpose set forth in such federal grant or  
6 receipt, except that no expenditure shall be made from and no obligation  
7 shall be incurred against any such federal grant or other federal receipt that  
8 has not been previously appropriated or reappropriated or approved for  
9 expenditure by the governor, until the governor has authorized the state  
10 agency to make expenditures therefrom.

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

24 Sec. 132. (a) Any correctional institutions building fund appropriation  
25 heretofore appropriated to any state agency named in this or other  
26 appropriation act of the 2019 regular session of the legislature, and having  
27 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby  
28 reappropriated for the fiscal year ending June 30, 2020, for the same uses  
29 and purposes as originally appropriated unless specific provision is made  
30 for lapsing such appropriation.

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

34 Sec. 133. (a) Any Kansas educational building fund appropriation  
35 heretofore appropriated to any institution named in this or other  
36 appropriation act of the 2019 regular session of the legislature and having  
37 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby  
38 reappropriated for the fiscal year ending June 30, 2020, for the same use  
39 and purpose as originally appropriated, unless specific provision is made  
40 for lapsing such appropriation.

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

1       Sec. 134. (a) Any state institutions building fund appropriation  
2 heretofore appropriated to any state agency named in this or other  
3 appropriation act of the 2019 regular session of the legislature and having  
4 an unencumbered balance as of June 30, 2019, in excess of \$100 is hereby  
5 reappropriated for the fiscal year ending June 30, 2020, for the same use  
6 and purpose as originally appropriated, unless specific provision is made  
7 for lapsing such appropriation.

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

11       Sec. 135. Any transfers of money during the fiscal year ending June  
12 30, 2020, from any special revenue fund of any state agency named in this  
13 act to the audit services fund of the division of post audit under K.S.A. 46-  
14 1121, and amendments thereto, shall be in addition to any expenditure  
15 limitation imposed on any such fund for the fiscal year ending June 30,  
16 2020.

17       Sec. 136. This act shall take effect and be in force from and after its  
18 publication in the Kansas register.