

HOUSE BILL No. 2597

By Committee on Appropriations

2-7

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. 75-2263, 75-4209, 75-
7 6707, 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-
8 4804 and 82a-953a and K.S.A. 2019 Supp. 2-223, 12-1775a, 12-5256,
9 55-193, 74-50,107 and 74-99b34 and repealing the existing sections.

10

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

12

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

17

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

21

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

23

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

25

Sec. 2.

26

LEGISLATIVE COORDINATING COUNCIL

27

(a) There is appropriated for the above agency from the state general
28 fund for the fiscal year ending June 30, 2021, the following:

29

Legislative coordinating council –
30 operations (422-00-1000-0100).....\$745,222

31

Provided, That any unencumbered balance in the legislative coordinating
32 council – operations account in excess of \$100 as of June 30, 2020, is
33 hereby reappropriated for fiscal year 2021.

34

Legislative research department –
35 operations (425-00-1000-0103).....\$4,380,604

36

Provided, That any unencumbered balance in the legislative research

1 department – operations account in excess of \$100 as of June 30, 2020, is
2 hereby reappropriated for fiscal year 2021.

3 Office of revisor of statutes –
4 operations (579-00-1000-0103).....\$4,121,467

5 *Provided*, That any unencumbered balance in the office of revisor of
6 statutes – operations account in excess of \$100 as of June 30, 2020, is
7 hereby reappropriated for fiscal year 2021.

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, 2021, 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 Legislative research department special
14 revenue fund (425-00-2111-2000).....No limit

15 Sec. 3.

16 LEGISLATURE

17 (a) There is appropriated for the above agency from the state general
18 fund for the fiscal year ending June 30, 2021, the following:

19 Operations (including official
20 hospitality) (428-00-1000-0103).....\$15,533,780

21 *Provided*, That any unencumbered balance in the operations (including
22 official hospitality) account in excess of \$100 as of June 30, 2020, is
23 hereby reappropriated for fiscal year 2021: *Provided further*, That
24 expenditures may be made from this account, pursuant to vouchers
25 approved by the chairperson or vice-chairperson of the legislative
26 coordinating council, to pay compensation and travel expenses and
27 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
28 amendments thereto, for members and associate members of the advisory
29 committee to the Kansas commission on interstate cooperation established
30 under K.S.A. 46-407a, and amendments thereto, for attendance at
31 meetings of the advisory committee that are authorized by the legislative
32 coordinating council, except that: (1) The legislative coordinating council
33 may establish restrictions or limitations, or both, on travel expenses,
34 subsistence expenses or allowances, or any combination thereof, paid to
35 members and associate members of such advisory committee; and (2) any
36 person who is an associate member of such advisory committee, by reason
37 of such person having been accredited by the national conference of
38 commissioners on uniform state laws as a life member of that organization,
39 shall receive the same travel expenses and subsistence expenses for
40 attendance at meetings of the advisory committee as a regular member, but
41 shall receive no per diem compensation: *And provided further*, That
42 expenditures may be made from this account for services, facilities and
43 supplies provided for legislators in addition to those provided under the

1 approved budget and for related copying, facsimile transmission and other
2 services provided to persons other than legislators, in accordance with
3 policies and any restrictions or limitations prescribed by the legislative
4 coordinating council: *And provided further*; That no expenditures shall be
5 made from this account for any meeting of any joint committee, or of any
6 subcommittee of any joint committee, chargeable to fiscal year 2021
7 unless such meeting is approved by the legislative coordinating council:
8 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-
9 116, and amendments thereto, or any other statute, no expenditures shall
10 be made from this account for the printing and distribution of copies of the
11 permanent journals of the senate or house of representatives to each
12 member of the legislature during fiscal year 2021: *And provided further*;
13 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
14 thereto, or any other statute, no expenditures shall be made from this
15 account for the printing and distribution of complete sets of the Kansas
16 Statutes Annotated to each member of the legislature in excess of one
17 complete set of the Kansas Statutes Annotated to each member at the
18 commencement of the member's first term as legislator during fiscal year
19 2021: *And provided further*; That, notwithstanding the provisions of K.S.A.
20 77-138, and amendments thereto, or any other statute, no expenditures
21 shall be made from this account for the legislator's name to be printed on
22 one complete set of the Kansas Statutes Annotated during fiscal year 2021:
23 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
24 165, and amendments thereto, or any other statute, no expenditures shall
25 be made from this account for the printing and delivering of a set of the
26 cumulative supplements of the Kansas Statutes Annotated to each member
27 of the legislature in excess of one cumulative supplement set of the Kansas
28 Statutes Annotated to each member of the legislature during fiscal year
29 2021: *And provided further*; That, notwithstanding the provisions of K.S.A.
30 75-1005, and amendments thereto, or any other statute, expenditures may
31 be made from this account to reimburse members of the legislature for
32 expenses incurred in printing correspondence with constituents: *And*
33 *provided further*; That no expenses shall be reimbursed unless a legislator
34 has first obtained approval for such printing by the director of legislative
35 administrative services: *And provided further*; That such reimbursements
36 shall only be issued after a legislator provides written receipts showing
37 such expense to the director of legislative administrative services: *And*
38 *provided further*; That the maximum amount reimbursed to any legislator
39 shall be equal to or less than the maximum amount allotted to any
40 legislator for constituent correspondence pursuant to policies adopted by
41 the legislative coordinating council: *And provided further*; That in addition
42 to the other purposes for which expenditures may be made by the above
43 agency from the operations (including official hospitality) account of the

1 state general fund for fiscal year 2021, expenditures shall be made by the
 2 above agency from the operations (including official hospitality) account
 3 of the state general fund for fiscal year 2021 for the director of legislative
 4 administrative services, under the direction of the legislative coordinating
 5 council, to administer and supervise the live streaming of legislative
 6 proceedings in an amount not to exceed \$247,399: *And provided further;*
 7 That in providing such live streaming, the director shall work in
 8 cooperation with the information network of Kansas, inc., created by
 9 K.S.A. 74-9303, and amendments thereto, which shall provide any
 10 services and equipment that the director and the board of the information
 11 network of Kansas, inc., have agreed upon and that the director determines
 12 to be necessary for the provision of such live streaming.

13 Legislative information
 14 system (428-00-1000-0300).....\$5,315,294
 15 *Provided,* That any unencumbered balance in the legislative Information
 16 system account in excess of \$100 as of June 30, 2020, is hereby
 17 reappropriated for fiscal year 2021.

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

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, 2021, 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 Legislative special
 25 revenue fund (428-00-2260-2200).....No limit

26 *Provided,* That expenditures may be made from the legislative special
 27 revenue fund, pursuant to vouchers approved by the chairperson or the
 28 vice-chairperson of the legislative coordinating council, to pay
 29 compensation and travel expenses and subsistence expenses or allowances
 30 as authorized by K.S.A. 75-3212, and amendments thereto, for members
 31 and associate members of the advisory committee to the Kansas
 32 commission on interstate cooperation established under K.S.A. 46-407a,
 33 and amendments thereto, for attendance at meetings of the advisory
 34 committee which are authorized by the legislative coordinating council,
 35 except that: (1) The legislative coordinating council may establish
 36 restrictions or limitations, or both, on travel expenses, subsistence
 37 expenses or allowances, or any combination thereof, paid to members and
 38 associate members of such advisory committee; and (2) any person who is
 39 an associate member of such advisory committee, by reason of such
 40 person having been accredited by the national conference of
 41 commissioners on uniform state laws as a life member of that organization,
 42 shall receive the same travel expenses and subsistence expenses for
 43 attendance at meetings of the advisory committee as a regular member, but

1 shall receive no per diem compensation: *Provided further*; That
2 expenditures may be made from this fund for services, facilities and
3 supplies provided for legislators in addition to those provided under the
4 approved budget and for related copying, facsimile transmission and other
5 services provided to persons other than legislators, in accordance with
6 policies and any restrictions or limitations prescribed by the legislative
7 coordinating council: *And provided further*; That amounts are hereby
8 authorized to be collected for such services, facilities and supplies in
9 accordance with policies of the council: *And provided further*; That such
10 amounts shall be fixed in order to recover all or part of the expenses
11 incurred for providing such services, facilities and supplies and shall be
12 consistent with policies and fees established in accordance with K.S.A. 46-
13 1207a, and amendments thereto: *And provided further*; That all such
14 amounts received shall be deposited in the state treasury in accordance
15 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
16 be credited to the legislative special revenue fund: *And provided further*;
17 That all donations, gifts or bequests of money for the legislative branch of
18 government which are received and accepted by the legislative
19 coordinating council shall be deposited in the state treasury and credited to
20 an account of the legislative special revenue fund: *And provided further*;
21 That no expenditures shall be made from this fund for any meeting of any
22 joint committee, or of any subcommittee of any joint committee, during
23 fiscal year 2021 unless such meeting is approved by the legislative
24 coordinating council: *And provided further*; That, notwithstanding the
25 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
26 no expenditures shall be made from this fund for the printing and
27 distribution of copies of the permanent journals of the senate or house of
28 representatives to each member of the legislature during fiscal year 2021:
29 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
30 138, and amendments thereto, or any other statute, no expenditures shall
31 be made from this fund for the printing and distribution of complete sets of
32 the Kansas Statutes Annotated to each member of the legislature in excess
33 of one complete set of the Kansas Statutes Annotated to each member at
34 the commencement of the member's first term as legislator during fiscal
35 year 2021: *And provided further*; That, notwithstanding the provisions of
36 K.S.A. 77-138, and amendments thereto, or any other statute, no
37 expenditures shall be made from this fund for the legislator's name to be
38 printed on one complete set of the Kansas Statutes Annotated during fiscal
39 year 2021: *And provided further*; That, notwithstanding the provisions of
40 K.S.A. 77-165, and amendments thereto, or any other statute, no
41 expenditures shall be made from this fund for the printing and delivering
42 of a set of the cumulative supplements of the Kansas Statutes Annotated to
43 each member of the legislature in excess of one cumulative supplement set

1 of the Kansas Statutes Annotated to each member of the legislature during
2 fiscal year 2021.

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

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

19 Sec. 4.

20 DIVISION OF POST AUDIT

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2021, the following:

23 Operations (including legislative post
24 audit committee) (540-00-1000-0100).....\$3,099,254

25 *Provided*, That any unencumbered balance in the operations (including
26 legislative post audit committee) account in excess of \$100 as of June 30,
27 2020, is hereby reappropriated for fiscal year 2021.

28 Sec. 5.

29 GOVERNOR'S DEPARTMENT

30 (a) There is appropriated for the above agency from the state general
31 fund for the fiscal year ending June 30, 2021, the following:

32 Governor's department (252-00-1000-0503).....\$2,753,099

33 *Provided*, That any unencumbered balance in the governor's department
34 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
35 fiscal year 2021: *Provided further*, That expenditures may be made from
36 this account for official hospitality and contingencies without limitation at
37 the discretion of the governor.

38 Domestic violence
39 prevention grants (252-00-1000-0600).....\$4,639,941

40 *Provided*, That any unencumbered balance in the domestic violence
41 prevention grants account in excess of \$100 as of June 30, 2020, is hereby
42 reappropriated for fiscal year 2021: *Provided further*, That expenditures
43 may be made from the domestic violence prevention grants account for

1 official hospitality and contingencies without limitation at the discretion of
2 the governor.

3 Child advocacy centers (252-00-1000-0610).....\$804,948

4 *Provided*, That any unencumbered balance in the child advocacy centers
5 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
6 fiscal year 2021: *Provided further*, That expenditures may be made from
7 the child advocacy centers account for official hospitality and
8 contingencies without limitation at the discretion of the governor.

9 (b) Expenditures may be made by the above agency for travel
10 expenses of the governor's spouse when accompanying the governor or
11 when representing the governor on official state business, for travel and
12 subsistence expenditures for security personnel when traveling with the
13 governor and for entertainment of officials and other persons as guests
14 from the amount appropriated for the fiscal year ending June 30, 2021, by
15 subsection (a) from the state general fund in the governor's department
16 account (252-00-1000-0503).

17 (c) Expenditures may be made by the above agency for travel
18 expenses of the lieutenant governor's spouse when accompanying the
19 lieutenant governor or when representing the lieutenant governor on
20 official state business, for travel and subsistence expenditures for security
21 personnel when traveling with the lieutenant governor and for
22 entertainment of officials and other persons as guests from the amount
23 appropriated for the fiscal year ending June 30, 2021, by subsection (a)
24 from the state general fund in the governor's department account (252-00-
25 1000-0503).

26 (d) There is appropriated for the above agency from the following
27 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Special programs fund (252-00-2149-2000).....No limit

31 *Provided*, That expenditures may be made from the special programs fund
32 for operating expenditures for the governor's department, including
33 conferences and official hospitality: *Provided further*, That the governor is
34 hereby authorized to fix, charge and collect fees for such conferences: *And*
35 *provided further*, That fees for such conferences shall be fixed in order to
36 recover all or part of the operating expenses incurred for such conferences,
37 including official hospitality: *And provided further*, That all fees received
38 for such conferences shall be deposited in the state treasury in accordance
39 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
40 be credited to the special programs 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	Project safe neighborhood grant	
24	federal fund (252-00-3252-3252).....	No limit
25	Coverdell forensic science improvement –	
26	federal fund (252-00-3227-3234).....	No limit
27	State victim assistance –	
28	federal fund (252-00-3250-3250).....	No limit
29	Crime victim assistance –	
30	federal fund (252-00-3260-3260).....	No limit
31	Access visitation grant –	
32	federal fund (252-00-3460-3460).....	No limit
33	Battered women/family violence prevention –	
34	federal fund (252-00-3461-3461).....	No limit
35	Sexual assault services program –	
36	federal fund (252-00-3465-3465).....	No limit
37	Edward Byrne justice assistance grants –	
38	federal fund (252-00-3757-3763).....	No limit
39	Prison rape elimination act –	
40	federal fund (252-00-3758-3755).....	No limit
41	John R Justice grant –	
42	federal fund (252-00-3802-3802).....	No limit
43	Sec. 6.	

ATTORNEY GENERAL

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2021, the following:
4 Operating expenditures (082-00-1000-0103).....\$4,807,167
5 *Provided*, That any unencumbered balance in the operating expenditures
6 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
7 fiscal year 2021: *Provided, however*; That expenditures from this account
8 for official hospitality shall not exceed \$2,000.
9 Litigation costs (082-00-1000-0040).....\$78,000
10 *Provided*, That any unencumbered balance in the litigation costs account in
11 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
12 2021.
13 Abuse, neglect and
14 exploitation unit (082-00-1000-0500).....\$349,999
15 *Provided*, That any unencumbered balance in the abuse, neglect and
16 exploitation unit account in excess of \$100 as of June 30, 2020, is hereby
17 reappropriated for fiscal year 2021: *Provided further*; That expenditures
18 may be made by the attorney general from the abuse, neglect and
19 exploitation unit account pursuant to contracts with other agencies or
20 organizations to provide services related to the investigation or litigation of
21 findings related to abuse, neglect or exploitation.
22 Child abuse grants (082-00-1000-0400).....\$75,000
23 Child exchange and
24 visitation centers (082-00-1000-0450).....\$128,000
25 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
26 amendments thereto, or any other statute, during the fiscal year ending
27 June 30, 2021, the above agency may use moneys in the child exchange
28 and visitation centers account for matching funds.
29 Protection from abuse (082-00-1000-0900).....\$519,000
30 Office of inspector general (082-00-1000-0300).....\$464,282
31 *Provided*, That any unencumbered balance in the office of inspector
32 general account in excess of \$100 as of June 30, 2020, is hereby
33 reappropriated for fiscal year 2021.
34 (b) There is appropriated for the above agency from the following
35 special revenue fund or funds for the fiscal year ending June 30, 2021, all
36 moneys now or hereafter lawfully credited to and available in such fund or
37 funds, except that expenditures other than refunds authorized by law shall
38 not exceed the following:
39 Private detective fee fund (082-00-2029-2029).....No limit
40 Court cost fund (082-00-2012-2000).....No limit
41 Bond transcript review
42 fee fund (082-00-2254-2300).....No limit
43 Conversion of materials and

- 1 equipment fund (082-00-2405-2040).....No limit
- 2 Attorney general's antitrust special
- 3 revenue fund (082-00-2506-2050).....No limit
- 4 Private gifts fund (082-00-7300-7000).....No limit
- 5 Medicaid fraud
- 6 reimbursement fund (082-00-9034-9040).....No limit
- 7 Medicaid fraud control unit (082-00-3060-3080).....No limit
- 8 Attorney general's antitrust
- 9 suspense fund (082-00-9002-9000).....No limit
- 10 Attorney general's consumer protection
- 11 clearing fund (082-00-9003-9010).....No limit
- 12 Attorney general's committee on crime
- 13 prevention fee fund (082-00-2113-2090).....No limit
- 14 *Provided*, That expenditures may be made from the attorney general's
- 15 committee on crime prevention fee fund for operating expenditures
- 16 directly or indirectly related to conducting training seminars organized by
- 17 the attorney general's committee on crime prevention, including official
- 18 hospitality: *Provided further*, That the attorney general is hereby
- 19 authorized to fix, charge and collect fees for conducting training seminars
- 20 organized by the attorney general's committee on crime prevention: *And*
- 21 *provided further*, That such fees shall be fixed in order to recover all or
- 22 part of the direct and indirect operating expenses incurred for conducting
- 23 such seminars, including official hospitality: *And provided further*, That all
- 24 fees received for conducting such seminars 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 attorney general's
- 27 committee on crime prevention fee fund.
- 28 Tort claims fund (082-00-2613-2080).....No limit
- 29 Crime victims
- 30 compensation fund (082-00-2563-2060).....No limit
- 31 *Provided*, That expenditures from the crime victims compensation fund for
- 32 state operations shall not exceed \$497,246: *Provided further*, That any
- 33 expenditures for payment of compensation to crime victims are authorized
- 34 to be made from this fund regardless of when the claim was awarded.
- 35 Crime victims assistance fund (082-00-2598-2070).....No limit
- 36 Protection from abuse fund (082-00-2239-2030)No limit
- 37 Crime victims grants and
- 38 gifts fund (082-00-7340-7010).....No limit
- 39 *Provided*, That all private grants and gifts received by the crime victims
- 40 compensation board shall be deposited to the credit of the crime victims
- 41 grants and gifts fund.
- 42 Kansas attorney general batterer
- 43 intervention program

- 1 certification fund (082-00-2103-2103).....No limit
- 2 Debt collection administration cost
- 3 recovery fund (082-00-2305-2240).....No limit
- 4 *Provided*, That the attorney general shall deposit in the state treasury to the
- 5 credit of the debt collection administration cost recovery fund all moneys
- 6 remitted to the attorney general as administrative costs under contracts
- 7 entered into pursuant to K.S.A. 75-719, and amendments thereto.
- 8 Medicaid fraud prosecution
- 9 revolving fund (082-00-2641-2280).....No limit
- 10 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 11 division of the attorney general's office in the enforcement of state and
- 12 federal law which are in excess of any restitution for overcharges and
- 13 interest, including all moneys recovered as recoupment of expenses of
- 14 investigation and prosecution, shall be deposited in the state treasury to the
- 15 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
- 16 That, notwithstanding the provisions of K.S.A. 2019 Supp. 21-5933, and
- 17 amendments thereto, or any other statute, expenditures may be made from
- 18 the medicaid fraud prosecution revolving fund for other operating
- 19 expenditures of the attorney general's office other than for medicaid fraud
- 20 prosecution costs.
- 21 Interstate water
- 22 litigation fund (082-00-2311-2295).....No limit
- 23 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 24 82a-1802, and amendments thereto, expenditures may be made from the
- 25 interstate water litigation fund for: (1) Litigation costs for the case of
- 26 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 27 States, including repayment of past contributions; (2) expenses related to
- 28 the appointment of a river master or such other official as may be
- 29 appointed by the Supreme Court to administer, implement or enforce its
- 30 decree or other orders of the Supreme Court related to this case; and (3)
- 31 expenses incurred by agencies of the state of Kansas to monitor actions of
- 32 the state of Colorado and its water users and to enforce any settlement,
- 33 decree or order of the Supreme Court related to this case.
- 34 Suspense fund (082-00-9112-9030).....No limit
- 35 Children's advocacy
- 36 center fund (082-00-2654-2610).....No limit
- 37 Abuse, neglect and exploitation of
- 38 people with disabilities unit grant
- 39 acceptance fund (082-00-2482-2500).....No limit
- 40 Concealed weapon
- 41 licensure fund (082-00-2450-2400).....No limit
- 42 Tobacco master settlement agreement
- 43 compliance fund (082-00-2383-2320).....No limit

1	Sexually violent predator	
2	expense fund (082-00-2379-2310).....	No limit
3	County law enforcement	
4	equipment fund (082-00-2470-2470).....	No limit
5	Child exchange and visiting	
6	centers fund (082-00-2579-2250).....	No limit
7	Roofing contractor	
8	registration fund (082-00-2774-2774).....	No limit
9	State medicaid fraud control unit –	
10	federal fund (082-00-3060-3060).....	No limit
11	Com def sol – violence against women	
12	federal fund (082-00-3082-3082).....	No limit
13	Crime victims compensation	
14	federal fund (082-00-3133-3020).....	No limit
15	Ed Byrne state/local law enforcement	
16	federal fund (082-00-3213-3213).....	No limit
17	Violence against women – ARRA	
18	federal fund (082-00-3214-3212).....	No limit
19	Comm prsct/project safe neighborhood	
20	federal fund (082-00-3217-3217).....	No limit
21	Public safety prtnt/comm	
22	pol fund (082-00-3218-3218).....	No limit
23	Anti-gang initiative	
24	federal fund (082-00-3229-3229).....	No limit
25	Alcohol impaired driving cntrmsr	
26	federal fund (082-00-3247-3247).....	No limit
27	Children's justice grant	
28	federal fund (082-00-3381-3381).....	No limit
29	Sexual assault kit initiative	
30	federal fund (082-00-3416-3416).....	No limit
31	Ed Byrne memorial JAG – ARRA	
32	federal fund (082-00-3455-3455).....	No limit
33	Medicaid indirect cost	
34	federal fund (082-00-3919-3919).....	No limit
35	Federal forfeiture fund (082-00-3940-3940).....	No limit
36	SSA fraud prevention	
37	federal fund (082-00-2174-2175).....	No limit
38	False claims litigation	
39	revolving fund (082-00-2650-2600).....	No limit
40	<i>Provided</i> , That expenditures may be made from the false claims litigation	
41	revolving fund for costs associated with litigation under the Kansas false	
42	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
43	Ed Byrne memorial justice assistance grant	

- 1 federal fund (082-00-3057-3057).....No limit
- 2 911 state maintenance fund (082-00-2747-2447).....No limit
- 3 DOT prohibit
- 4 racial profiling (082-00-3566-3566).....No limit
- 5 Human trafficking victim
- 6 assistance fund (082-00-2775-2775).....No limit
- 7 Criminal appeals cost fund (082-00-2779-2779).....No limit
- 8 Attorney general's open
- 9 government fund (082-00-2497-2497).....No limit
- 10 Scrap metal theft reduction
- 11 fee fund (082-00-2085-2100).....No limit
- 12 Bail enforcement agents
- 13 fee fund (082-00-2259-2259).....No limit
- 14 Fraud and abuse criminal
- 15 prosecution fund (082-00-2262-2262).....No limit
- 16 Attorney general's state agency
- 17 representation fund.....No limit
- 18 State medicaid fraud forfeiture fund.....No limit
- 19 (c) During the fiscal year ending June 30, 2021, grants made pursuant
- 20 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 21 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
- 22 7334, and amendments thereto, from the crime victims assistance fund
- 23 (082-00-2598-2070) shall be made after consideration of
- 24 the recommendation of an entity that has been designated by the United States
- 25 department of health and human services and by the centers for disease
- 26 control as the official domestic violence or sexual assault coalition.
- 27 (d) During the fiscal year ending June 30, 2021, the attorney general,
- 28 with the approval of the director of the budget, may transfer any part of
- 29 any item of appropriation for fiscal year 2021 from the state general fund
- 30 for the attorney general to another item of appropriation for fiscal year
- 31 2021 from the state general fund for the attorney general. The attorney
- 32 general shall certify each such transfer to the director of accounts and
- 33 reports and shall transmit a copy of each such certification to the director
- 34 of legislative research.
- 35 (e) On July 1, 2020, or as soon thereafter as moneys are available, the
- 36 director of accounts and reports shall transfer \$460,593 from the Kansas
- 37 endowment for youth fund to the tobacco master settlement agreement
- 38 compliance fund (082-00-2383-2320) of the attorney general.
- 39 (f) On July 1, 2020, or as soon thereafter as moneys are available, the
- 40 director of accounts and reports shall transfer \$50,000 from the state
- 41 general fund to the sexually violent predator expense fund (082-00-2379-
- 42 2310) of the attorney general.
- 43 Sec. 7.

SECRETARY OF STATE

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, 2021, all
 4 moneys now or hereafter lawfully credited to and available in such fund or
 5 funds, except that expenditures shall not exceed the following:
 6 Cemetery and funeral audit
 7 fee fund (622-00-2225-2100).....No limit
 8 HAVA ELVIS fund (622-00-2353-2150).....No limit
 9 Conversion of materials and
 10 equipment fund (622-00-2418-2200).....No limit
 11 Information and services
 12 fee fund (622-00-2430-2300).....No limit
 13 *Provided*, That expenditures from the information and services fee fund
 14 for official hospitality shall not exceed \$2,533.
 15 State register fee fund (622-00-2619-2500).....No limit
 16 Uniform commercial code
 17 fee fund (622-00-2664-2600).....No limit
 18 State flag and banner fund (622-00-5130-4600).....No limit
 19 Secretary of state fee
 20 refund fund (622-00-9047-9100).....No limit
 21 Electronic voting machine
 22 examination fund (622-00-9101-9200).....No limit
 23 Credit card clearing fund (622-00-9434-9400).....No limit
 24 Suspense fund (622-00-9046-9000).....No limit
 25 Prepaid services fund (622-00-9114-9300).....No limit
 26 Athlete agent registration
 27 fee fund (622-00-2674-2700).....No limit
 28 Democracy fund (622-00-2702-2400).....No limit
 29 *Provided*, That all expenditures from the democracy fund shall be to
 30 provide matching funds to implement title II of the federal help America
 31 vote act of 2002, public law 107-252, as prescribed under that act.
 32 Technology communication
 33 fee fund (622-00-2672-2900).....No limit
 34 Help America vote act
 35 federal fund (622-00-3091).....No limit
 36 HAVA title I federal fund (622-00-3283-3283).....No limit
 37 HAVA election security fraud 2018 (622-00-3956-3956).....No limit
 38 (b) During the fiscal year ending June 30, 2021, notwithstanding the
 39 provisions of any other statute, in addition to the other purposes for which
 40 expenditures may be made from any special revenue fund or funds for
 41 fiscal year 2021 by the above agency by this or other appropriation act of
 42 the 2020 regular session of the legislature, expenditures shall be made by
 43 the above agency from such special revenue fund or funds to provide a

1 report to the house appropriations committee and the senate ways and
 2 means committee detailing the costs of publication in a newspaper in each
 3 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 4 constitutional amendment that is introduced by the legislature during the
 5 2021 regular session of the legislature and detailing costs to local units of
 6 governments for conducting elections that include proposed constitutional
 7 amendments.

8 Sec. 8.

9

STATE TREASURER

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, 2021, 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 State treasurer
 15 operating fund (670-00-2374-2300).....\$1,726,906
 16 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 17 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 18 statute, of all the moneys received under the uniform unclaimed property
 19 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 20 2021, the state treasurer is hereby authorized and directed to credit the first
 21 amount equal to the expenditure limitation approved by this or other
 22 appropriation act of the legislature received and deposited in the state
 23 treasury to the state treasurer operating fund: *Provided further*, That, after
 24 such aggregate amount has been credited to the state treasurer operating
 25 fund, then all of the moneys received under the uniform unclaimed
 26 property act during fiscal year 2021 shall be credited as prescribed under
 27 the unclaimed property act, K.S.A. 58-3934 et seq., and amendments
 28 thereto: *And provided further*, That all moneys credited to the state
 29 treasurer operating fund during fiscal year 2021 are to reimburse the state
 30 treasurer for accounting, auditing, budgeting, legal, payroll, personnel and
 31 purchasing services and any other governmental services which are
 32 performed to administer the provisions of the uniform unclaimed property
 33 act, K.S.A. 58-3934 et seq., and amendments thereto, that are not
 34 otherwise 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	<i>Provided</i> , 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	Kansas postsecondary education savings	
24	program trust fund (670-00-7241-7100).....	No limit
25	Kansas postsecondary education savings	
26	expense fund (670-00-2096-2000).....	No limit
27	Conversion of materials and	
28	equipment fund (670-00-2461-2700).....	No limit
29	Tax increment financing revenue	
30	replacement fund (670-00-7391-4700).....	No limit
31	Spirit bonds fund (670-00-9515-9515).....	No limit
32	<i>Provided</i> , That, on the 15 th day of each month that commences during	
33	fiscal year 2021, the secretary of revenue shall determine the amount of	
34	revenue received by the state during the preceding month from	
35	withholding taxes paid with respect to an eligible project by each taxpayer	
36	that is an eligible business for which bonds have been issued under K.S.A.	
37	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
38	was created, and shall certify the amount so determined to the director of	
39	accounts and reports and, at the same time as such certification is	
40	transmitted to the director of accounts and reports, shall transmit a copy of	
41	such certification to the director of the budget and the director of	
42	legislative research: <i>Provided further</i> , That, upon receipt of each such	
43	certification, the director of accounts and reports shall transfer the amount	

1 certified from the state general fund to the Spirit bonds fund: *And provided*
 2 *further*; That, on or before the 10th day of each month commencing during
 3 fiscal year 2021, the director of accounts and reports shall transfer from
 4 the state general fund to the Spirit bonds fund interest earnings based on:
 5 (1) The average daily balance of moneys in the Spirit bonds fund for the
 6 preceding month; and (2) the net earnings rate of the pooled money
 7 investment portfolio for the preceding month: *And provided further*; That
 8 the moneys credited to the Spirit bonds fund from the withholding taxes
 9 paid by an eligible business and the interest earnings thereon shall be
 10 transferred by the state treasurer from the Spirit bonds fund to the special
 11 economic revitalization fund administered by the state treasurer in
 12 accordance with K.S.A. 74-50,136, and amendments thereto.

13 Siemens bond fund (670-00-9540-9540).....No limit
 14 *Provided*, That, on the 15th day of each month that commences during
 15 fiscal year 2021, the secretary of revenue shall determine the amount of
 16 revenue received by the state during the preceding month from
 17 withholding taxes paid with respect to an eligible project by each taxpayer
 18 that is an eligible business for which bonds have been issued under K.S.A.
 19 74-50,136, and amendments thereto, and for which the Siemens bond fund
 20 was created, and shall certify the amount so determined to the director of
 21 accounts and reports and, at the same time as such certification is
 22 transmitted to the director of accounts and reports, shall transmit a copy of
 23 such certification to the director of the budget and the director of
 24 legislative research: *Provided further*; That, upon receipt of each such
 25 certification, the director of accounts and reports shall transfer the amount
 26 certified from the state general fund to the Siemens bond fund: *And*
 27 *provided further*; That, on or before the 10th day of each month
 28 commencing during fiscal year 2021, the director of accounts and reports
 29 shall transfer from the state general fund to the Siemens bond fund interest
 30 earnings based on: (1) The average daily balance of moneys in the
 31 Siemens bond fund for the preceding month; and (2) the net earnings rate
 32 of the pooled money investment portfolio for the preceding month: *And*
 33 *provided further*; That the moneys credited to the Siemens bond fund from
 34 the withholding taxes paid by an eligible business and the interest earnings
 35 thereon shall be transferred by the state treasurer from the Siemens bond
 36 fund to the appropriate account of the special economic revitalization fund
 37 administered by the state treasurer in accordance with K.S.A. 74-50,136,
 38 and amendments thereto.

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

1 Community improvement district sales
 2 tax fund (670-00-7610-7650).....No limit
 3 Special economic
 4 revitalization fund (670-00-9520-9520).....No limit
 5 Bioscience development and
 6 investment fund (670-00-9510-9510).....No limit
 7 KS ABLE savings
 8 expense fund (670-00-2177-2177).....No limit
 9 (b) During the fiscal year ending June 30, 2021, notwithstanding the
 10 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 11 statute, the commissioner of insurance shall remit all moneys received by
 12 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
 13 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto: *Provided*, That, upon receipt of each such remittance,
 15 the state treasurer shall deposit the entire amount in the state treasury:
 16 *Provided, however*, That, for each such remittance deposited in the state
 17 treasury during fiscal year 2021, the state treasurer shall not credit such
 18 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
 19 credit such deposit in accordance with the provisions of this subsection:
 20 *Provided further*, That the state treasurer shall credit 10% of each such
 21 deposit to the state general fund and the state treasurer shall credit the
 22 remainder of each such deposit as follows: (1) The amount equal to 64%
 23 of the remainder of such deposit shall be credited to the fire marshal fee
 24 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to
 25 20% of the remainder of such deposit shall be credited to the emergency
 26 medical services board operating fund (206-00-2326-4000) of the
 27 emergency medical services board; and (3) the amount equal to 16% of the
 28 remainder of such deposit shall be credited to the fire service training
 29 program fund (682-00-2123-2170) of the university of Kansas: *And*
 30 *provided further*, That the amount of each such deposit that is credited to
 31 the state general fund pursuant to this subsection is to reimburse the state
 32 general fund for accounting, auditing, budgeting, legal, payroll, personnel
 33 and purchasing services and any other governmental services which are
 34 performed on behalf of the state fire marshal, the emergency medical
 35 services board, and the fire service training program of the university of
 36 Kansas by other state agencies which receive appropriations from the state
 37 general fund to provide such services: *And provided further*, That,
 38 whenever in fiscal year 2021 the aggregate amount that the 10% credit to
 39 the state general fund prescribed by this subsection is equal to \$100,000,
 40 then: (1) The provisions of this subsection prescribing the 10% credit to
 41 the state general fund no longer shall apply to moneys received pursuant to
 42 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of
 43 fiscal year 2021, the state treasurer shall credit the full 100% so received

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

8 (c) Notwithstanding the provisions of K.S.A. 75-648, and
9 amendments thereto, or any other statute, on July 1, 2020, or as soon
10 thereafter as moneys are available, the director of accounts and reports
11 shall transfer \$50,000 from the Kansas postsecondary education savings
12 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE
13 savings expense fund (670-00-2177-2177) of the state treasurer.

14 Sec. 9.

15 INSURANCE DEPARTMENT

16 (a) There is appropriated for the above agency from the following
17 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Insurance department service
22 regulation fund (331-00-2270-2400).....No limit

23 *Provided*, That expenditures from the insurance department service
24 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
25 *further*, That transfers may be made from this fund to the insurance
26 department rehabilitation and repair fund of the insurance department.

27 Insurance company
28 examination fund (331-00-2055-2000).....No limit

29 *Provided*, That transfers may be made from the insurance company
30 examination fund to the insurance department rehabilitation and repair
31 fund of the insurance department.

32 Insurance company annual statement
33 examination fund (331-00-2056-2100).....No limit

34 Insurance company examiner
35 training fund (331-00-2057-2200).....No limit

36 Workers compensation fund (331-00-7354-7000).....No limit
37 *Provided*, That expenditures from the workers compensation fund for
38 attorney fees and other costs and benefit payments may be made regardless
39 of when services were rendered or when the initial award of benefits was
40 made.

41 State firefighters relief fund (331-00-7652-7130).....No limit

42 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
43 amendments thereto, or any other statute, transfers may be made from the

1 state firefighters relief fund to the insurance department rehabilitation and
2 repair fund of the insurance department.

3 Insurance company tax and fee
4 refund fund (331-00-9017-9100).....No limit

5 Group-funded workers' compensation pools
6 fee fund (331-00-7374-7120).....No limit

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

10 Municipal group-funded pools
11 fee fund (331-00-7356-7100).....No limit

12 *Provided*, That transfers may be made from the municipal group-funded
13 pools fee fund to the insurance department rehabilitation and repair fund of
14 the insurance department.

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

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

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

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

31 Monumental life
32 settlement fund (331-00-7360-7360).....No limit

33 *Provided*, That all expenditures from the monumental life settlement fund
34 shall be made for scholarship purposes: *Provided further*, That the
35 scholarship recipients shall be African-American students who are
36 currently enrolled and are attending an accredited higher education
37 institution in the state of Kansas and who have designated a major in
38 mathematics, computer science or business.

39 Fines and penalties fund (331-00-2351-2510).....No limit

40 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
41 amendments thereto, or any other statute, all moneys received during fiscal
42 year 2021 for penalties imposed pursuant to K.S.A. 40-2606, and
43 amendments thereto, shall be deposited in the state treasury in accordance

1 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 2 be credited to the fines and penalties fund.
 3 Settlements fund (331-00-2523-2520).....No limit
 4 *Provided*, That moneys may be transferred or otherwise credited to the
 5 settlements fund as the result of or pursuant to court orders under K.S.A.
 6 40-3644, and amendments thereto, court-ordered settlements, or legislative
 7 authority: *Provided further*, That expenditures from the settlements fund
 8 shall be made for the purpose of providing consumer education and
 9 outreach or for costs that the insurance department may incur in closeout
 10 of any troubled insurance company matters.
 11 HHS consumer assistance grant –
 12 federal fund (331-00-3555-3555).....No limit
 13 HHS exchange planning & establishment grant –
 14 federal fund (331-00-3556-3556).....No limit
 15 HHS rate review grant –
 16 federal fund (331-00-3505-3505).....No limit
 17 Professional employer organization
 18 fee fund (331-00-2678-2678).....No limit
 19 Pharmacy benefit manager
 20 registration fund (331-00-2665-2665).....No limit
 21 Securities act fee fund (331-00-2162-0100).....\$3,215,574
 22 *Provided*, That expenditures from the securities act fee fund for the fiscal
 23 year ending June 30, 2021, for official hospitality shall not exceed \$2,000.
 24 Investor education and
 25 protection fund (331-00-2242-2240).....No limit
 26 *Provided*, That expenditures from the investor education and protection
 27 fund for the fiscal year ending June 30, 2021, for official hospitality shall
 28 not exceed \$5,000.
 29 Captive insurance regulatory and
 30 supervision fund.....No limit
 31 (b) In addition to the other purposes for which expenditures may be
 32 made by the insurance department from the insurance company
 33 examination fund (331-00-2055-2000) for fiscal year 2021 as authorized
 34 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 35 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 36 expenditures may be made by the insurance department from the insurance
 37 company examination fund for fiscal year 2021 for the examination of
 38 annual statements filed with the commissioner of insurance, regardless of
 39 when the services were rendered, when the expenses were incurred or
 40 when any claim was submitted or processed for payment and regardless of
 41 whether or not the services were rendered or the expenses were incurred
 42 prior to the effective date of this act.
 43 Sec. 10.

1 HEALTH CARE STABILIZATION
2 FUND BOARD OF GOVERNORS

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2021, all
5 moneys now or hereafter lawfully credited to and available in such fund or
6 funds, except that expenditures other than refunds authorized by law shall
7 not exceed the following:

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

10 (b) Expenditures from the health care stabilization fund for the fiscal
11 year ending June 30, 2021, other than refunds authorized by law for the
12 following specified purposes shall not exceed the limitations prescribed
13 therefor as follows:

- 14 Operating expenditures (270-00-7404-2100).....No limit
- 15 *Provided*, That expenditures may be made from the operating expenditures
- 16 account for official hospitality.
- 17 Legal services and other
- 18 claims expenses (270-00-7404-2300).....No limit
- 19 Claims and benefits (270-00-7404-2400).....No limit

20 Sec. 11.

21 POOLED MONEY INVESTMENT 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, 2021, all
24 moneys now or hereafter lawfully credited to and available in such fund or
25 funds, except that expenditures shall not exceed the following:

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

30 *Provided*, That, on or before the fifth day of each month of the fiscal year
31 ending June 30, 2021, the state treasurer shall certify to the pooled money
32 investment board an accounting of the banking fees incurred by the state
33 treasurer during the second preceding month that are attributable to the
34 investment of the pooled money investment portfolio during such month:

35 *Provided further*, That, prior to the 10th day of each month during the fiscal
36 year ending June 30, 2021, the pooled money investment board shall
37 review the certification from the state treasurer and shall make
38 expenditures from the pooled money investment portfolio fee fund (671-
39 00-2319-2000) to pay the amount of banking fees incurred by the state
40 treasurer during the second preceding month that are attributable to the
41 investment of the pooled money investment portfolio during the second
42 preceding month, as determined by the pooled money investment board:

43 *And provided further*, That expenditures from the pooled money

1 investment portfolio fee fund for official hospitality shall not exceed \$800.

2 Sec. 12.

3 JUDICIAL COUNCIL

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, 2021, all
6 moneys now or hereafter lawfully credited to and available in such fund or
7 funds, except that expenditures other than refunds authorized by law shall
8 not exceed the following:

9 Judicial council fund (349-00-2127-2100).....No limit

10 Grants and gifts fund (349-00-7326-7000).....No limit

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

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

16 Sec. 13.

17 STATE BOARD OF INDIGENTS'

18 DEFENSE SERVICES

19 (a) There is appropriated for the above agency from the state general
20 fund for the fiscal year ending June 30, 2021, the following:

21 Operating expenditures (328-00-1000-0603).....\$14,043,264

22 *Provided*, That any unencumbered balance in the operating expenditures
23 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
24 fiscal year 2021: *Provided, however*, That expenditures for indigents'
25 defense services are authorized to be made from the operating
26 expenditures account regardless of when services were rendered: *Provided*
27 *further*, That expenditures may be made from the operating expenditures
28 account for negotiated contracts for malpractice insurance for public
29 defenders and deputy or assistant public defenders: *And provided further*,
30 That all contracts for malpractice insurance for public defenders and
31 deputy or assistant public defenders shall be negotiated and purchased by
32 the state board of indigents' defense services, shall not be subject to
33 approval or purchase by the committee on surety bonds and insurance
34 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
35 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

36 Assigned counsel
37 expenditures (328-00-1000-0700).....\$14,639,335

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
39 2020, in the assigned counsel expenditures account is hereby
40 reappropriated for fiscal year 2021: *Provided further*, That expenditures for
41 indigents' defense services are authorized to be made from the assigned
42 counsel expenditures account regardless of when services were rendered.

43 Capital defense operations (328-00-1000-0800).....\$3,104,114

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 2 2020, in the capital defense operations account is hereby reappropriated
 3 for fiscal year 2021: *Provided further*, That expenditures for indigents'
 4 defense services are authorized to be made from the capital defense
 5 operations account regardless of when services were rendered.

6 Legal services for prisoners (328-00-1000-0500).....\$289,592
 7 Indigents' defense
 8 services operations (328-00-1000-0610).....\$156,847

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2020, in the indigents' defense services operations account is hereby
 11 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 12 may be made from the indigents' defense services operations account for
 13 the purpose of assigned counsel and other professional services related to
 14 contract cases.

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

16 *Provided*, That any unencumbered balance in the litigation support account
 17 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
 18 year 2021.

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, 2021, 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 Capital litigation training
 25 grant fund (328-00-3211-3211).....No limit
 26 Indigents' defense
 27 services fund (328-00-2119-2000).....No limit

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

31 Inservice education workshop
 32 fee fund (328-00-2186-2100).....No limit

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

1 workshop fee fund.

2 (c) During the fiscal year ending June 30, 2021, the executive director
3 of the state board of indigents' defense services, with the approval of the
4 director of the budget, may transfer any part of any item of appropriation
5 for the fiscal year ending June 30, 2021, from the state general fund for the
6 state board of indigents' defense services to any other item of appropriation
7 for fiscal year 2021 from the state general fund for the state board of
8 indigents' defense services. The executive director shall certify each such
9 transfer to the director of accounts and reports and shall transmit a copy of
10 each such certification to the director of legislative research.

11 (d) In addition to the other purposes for which expenditures may be
12 made by the state board of indigents' defense services from the moneys
13 appropriated from the state general fund or from any special revenue fund
14 or funds for fiscal year 2021 as authorized by this act or other
15 appropriation act of the 2020 regular session of the legislature,
16 expenditures may be made by the above agency from moneys appropriated
17 from the state general fund or from any special revenue fund or funds for
18 fiscal year 2021 to classify public defenders based on the level of cases
19 such public defenders are assigned.

20 Sec. 14.

21 JUDICIAL BRANCH

22 (a) There is appropriated for the above agency from the state general
23 fund for the fiscal year ending June 30, 2021, the following:

24 Judiciary operations (677-00-1000).....\$130,349,164

25 *Provided*, That any unencumbered balance in the judiciary operations
26 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
27 fiscal year 2021: *Provided further*, That contracts for computer input of
28 judicial opinions and all purchases thereunder shall not be subject to the
29 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
30 *further*, That expenditures may be made from the judiciary operations
31 account for contingencies without limitation at the discretion of the chief
32 justice: *And provided further*, That expenditures from the judiciary
33 operations account for such contingencies shall not exceed \$25,000: *And*
34 *provided further*, That expenditures from the judiciary operations account
35 for official hospitality shall not exceed \$4,000: *And provided further*, That
36 expenditures shall be made from the judiciary operations account for the
37 travel expenses of panels of the court of appeals for travel to cities across
38 the state to hear appealed cases.

39 (b) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2021, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures other than refunds authorized by law shall
43 not exceed the following:

1	Library report fee fund (677-00-2106-2000).....	No limit
2	Judiciary technology fund (677-00-2272-1800).....	No limit
3	Dispute resolution fund (677-00-2126-3500).....	No limit
4	Judicial branch	
5	education fund (677-00-2324-1900).....	No limit
6	<i>Provided</i> , That expenditures may be made from the judicial branch	
7	education fund to provide services and programs for the purpose of	
8	educating and training judicial branch officers and employees,	
9	administering the training, testing and education of municipal judges as	
10	provided in K.S.A. 12-4114, and amendments thereto, educating and	
11	training municipal judges and municipal court support staff, and for the	
12	planning and implementation of a family court system, as provided by law,	
13	including official hospitality: <i>Provided further</i> ; That the judicial	
14	administrator is hereby authorized to fix, charge and collect fees for such	
15	services and programs: <i>And provided further</i> ; That such fees may be fixed	
16	to cover all or part of the operating expenditures incurred in providing	
17	such services and programs, including official hospitality: <i>And provided</i>	
18	<i>further</i> ; That all fees received for such services and programs, including	
19	official hospitality, shall be deposited in the state treasury in accordance	
20	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
21	be credited to the judicial branch education fund.	
22	Child welfare federal	
23	grant fund (677-00-3942-3300).....	No limit
24	Child support enforcement contractual	
25	agreement fund (677-00-2681-2400).....	No limit
26	SJI grant fund (677-00-2714-2714).....	No limit
27	Bar admission fee fund (677-00-2724-2500).....	No limit
28	Permanent families account – family and children	
29	investment fund (677-00-7317-7000).....	No limit
30	Duplicate law book fund (677-00-2543-2300).....	No limit
31	Court reporter fund (677-00-2725-2600).....	No limit
32	Access to justice fund (677-00-2169-2100).....	No limit
33	Judicial branch nonjudicial salary	
34	initiative fund (677-00-2229-2800).....	No limit
35	Judicial branch nonjudicial salary	
36	adjustment fund (677-00-2389-3200).....	No limit
37	Federal grants fund (677-00-3082-3100).....	No limit
38	District magistrate judge supplemental	
39	compensation fund (677-00-2398-2390).....	No limit
40	Correctional supervision	
41	fund (677-00-2465-2465).....	No limit
42	Violence against women grant fund –	
43	ARRA (677-00-3214-3214).....	No limit

- 1 Judicial branch docket
- 2 fee fund (677-00-2158-2158).....No limit
- 3 Electronic filing and
- 4 management fund (677-00-2791-2791).....No limit
- 5 Sec. 15.

6 KANSAS PUBLIC EMPLOYEES
7 RETIREMENT SYSTEM

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, 2021, all
10 moneys now or hereafter lawfully credited to and available in such fund or
11 funds, except that expenditures other than refunds authorized by law shall
12 not exceed the following:

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

15 *Provided*, That no expenditures may be made from the Kansas public
16 employees retirement fund other than for benefits, investments, refunds
17 authorized by law, and other purposes specifically authorized by this or
18 other appropriation act.

- 19 Kansas public employees deferred compensation
- 20 fees fund (365-00-2376).....No limit
- 21 Group insurance reserve fund (365-00-7358-9200).....No limit
- 22 Optional death benefit plan
- 23 reserve fund (365-00-7357-9100).....No limit

- 24 Kansas endowment for
- 25 youth fund (365-00-7000-2000).....No limit
- 26 Senior services trust fund (365-00-7550-7600).....No limit

- 27 Family and children endowment
- 28 account – family and children
- 29 investment fund (365-00-7010-4000).....No limit

- 30 Non-retirement
- 31 administration fund (365-00-2277).....No limit

32 *Provided*, That the executive officer of the Kansas public employees
33 retirement system shall certify to the director of accounts and reports the
34 amount of moneys to transfer from the Kansas endowment for youth fund
35 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),
36 the family and children endowment account – family and children
37 investment fund (365-00-7010-4000) and the unclaimed property account
38 (670-00-7758-7700) of the state general fund for the purpose of
39 reimbursing the costs of non-retirement-related administrative activities
40 and investment-related expenses for managing such funds in accordance
41 with K.S.A. 74-4909b, and amendments thereto.

- 42 K DFA series 2003H bond debt
- 43 service fund (365-00-7001-2100).....No limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 2 and amendments thereto, any employer contributions remitted in
 3 accordance with the provisions of K.S.A. 20-2605, and amendments
 4 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 5 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 6 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 7 et seq., and amendments thereto, shall be credited in the K DFA series
 8 2003H bond debt service fund: *Provided further*, That the executive
 9 director of the Kansas public employees retirement system shall certify to
 10 the director of accounts and reports an amount to reimburse the state
 11 general fund for bond debt service payments authorized in fiscal year
 12 2021: *And provided further*, That the director of accounts and reports shall
 13 transfer to the state general fund such amount certified as provided by the
 14 executive director no later than June 30, 2021.

15 (b) Expenditures may be made from the expense reserve of the
 16 Kansas public employees retirement fund (365-00-7002-7000) for the
 17 fiscal year ending June 30, 2021, for the following specified purposes:

18 Agency operations (365-00-7002-7400).....\$15,764,877

19 *Provided*, That expenditures from the agency operations account may be
 20 made for official hospitality.

21 Investment-related expenses (365-00-7002-8000).....No limit

22 KPERS technology project (365-00-7002-7800).....No limit

23 (c) On July 1, 2020, notwithstanding the provisions of K.S.A. 38-
 24 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
 25 2102(d)(4), and amendments thereto, to be transferred on July 1, 2020, by
 26 the director of accounts and reports from the Kansas endowment for youth
 27 fund to the children's initiatives fund is hereby increased to \$50,402,827.

28 Sec. 16.

29 KANSAS HUMAN RIGHTS COMMISSION

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2021, the following:

32 Operating expenditures (058-00-1000-0103).....\$1,104,781

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 35 fiscal year 2021: *Provided, however*, That expenditures from this account
 36 for official hospitality shall not exceed \$200: *Provided further*, That
 37 expenditures for mediation services contracted with Kansas legal services
 38 shall be made only upon certification by the executive director of the
 39 human rights commission to the director of accounts and reports that
 40 private moneys are available to match the expenditure of state moneys on
 41 a \$1 of private moneys to \$3 of state moneys basis.

42 (b) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2021, all

1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures other than refunds authorized by law shall
 3 not exceed the following:
 4 State and local fair employment practices –
 5 federal fund (058-00-3016-3000).....No limit
 6 Conversion of materials and
 7 equipment fund (058-00-2404-1300).....No limit
 8 Education and training fund (058-00-2282-2000).....No limit
 9 *Provided*, That expenditures may be made from the education and training
 10 fund for operating expenditures for the commission's education and
 11 training programs for the general public, including official hospitality:
 12 *Provided further*, That the executive director is hereby authorized to fix,
 13 charge and collect fees for such programs: *And provided further*, That such
 14 fees shall be fixed in order to recover all or part of the operating expenses
 15 incurred for such training programs, including official hospitality: *And*
 16 *provided further*, That all fees received for such programs shall be
 17 deposited in the state treasury in accordance with the provisions of K.S.A.
 18 75-4215, and amendments thereto, and shall be credited to the education
 19 and training fund.

20 Sec. 17.

21 STATE CORPORATION COMMISSION

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, 2021, 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 Public service
 28 regulation fund (143-00-2019-0100).....No limit
 29 Motor carrier license
 30 fees fund (143-00-2812-5500).....No limit
 31 Conservation fee fund (143-00-2130-2000).....No limit

32 *Provided*, That any expenditure made from the conservation fee fund for
 33 plugging abandoned wells, cleanup of pollution from oil and gas activities
 34 and testing of wells shall be in addition to any expenditure limitation
 35 imposed on this fund: *Provided further*, That expenditures may be made
 36 from this fund for debt collection and set-off administration: *And provided*
 37 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 38 transferred from the conservation fee fund to the accounting services
 39 recovery fund (173-00-6105-4010) of the department of administration for
 40 services rendered in collection efforts: *And provided further*, That all
 41 expenditures made from the conservation fee fund for debt collection and
 42 set-off administration shall be in addition to any expenditure limitation
 43 imposed on this fund: *And provided further*, That the state corporation

1 commission shall include as part of the fiscal year 2021 budget estimates
 2 for the state corporation commission submitted pursuant to K.S.A. 75-
 3 3717, and amendments thereto, a three-year projection of receipts to and
 4 expenditures from the conservation fee fund for fiscal years 2021, 2022
 5 and 2023.

6	Natural gas underground storage	
7	fee fund (143-00-2181-2120).....	No limit
8	Gas pipeline inspection	
9	fee fund (143-00-2023-1100).....	No limit
10	Special one-call –	
11	federal fund (143-00-3477-3477).....	No limit
12	Compressed air energy storage	
13	fee fund (143-00-2454-2410).....	No limit
14	Abandoned oil and gas	
15	well fund (143-00-2143-2100).....	No limit
16	Gas pipeline safety program –	
17	federal fund (143-00-3632-3000).....	No limit
18	Carbon dioxide injection well and underground	
19	storage fund (143-00-2358-2500).....	No limit
20	Vehicle information systems network –	
21	federal fund (143-00-3244-3244).....	No limit
22	Underground injection control class II –	
23	federal fund (143-00-3768-3700).....	No limit
24	One call – federal fund (143-00-3633-3120).....	No limit
25	Inservice education workshop	
26	fee fund (143-00-2316-2300).....	No limit

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

40	Unified carrier registration	
41	clearing fund (143-00-9062-9100).....	No limit
42	Credit card clearing fund (143-00-9401-9400).....	No limit
43	Suspense fund (143-00-9007-9000).....	No limit

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

3 (b) Expenditures for the fiscal year ending June 30, 2021, by the state
 4 corporation commission from the conservation fee fund (143-00-2130-
 5 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 6 made for the service of independent on-site supervision of well plugging
 7 contracts: *Provided*, That all such expenditures from the conservation fee
 8 fund or the abandoned oil and gas well fund for the purpose of plugging of
 9 abandoned oil and gas wells during fiscal year 2021 shall be subject to the
 10 competitive bidding requirements of K.S.A. 75-3739, and amendments
 11 thereto, and shall not be exempt from such competitive bidding
 12 requirements on the basis of the estimated amount of such purchases.

13 (c) During the fiscal year ending June 30, 2021, the chairperson of
 14 the state corporation commission, with the approval of the director of the
 15 budget, may transfer additional moneys from the conservation fee fund
 16 (143-00-2130-2000) of the state corporation commission that are in excess
 17 of \$800,000 as prescribed by K.S.A. 55-193, and amendments thereto, to
 18 the abandoned oil and gas well plugging fund (143-00-2143-2100) of the
 19 state corporation commission: *Provided*, That the chairperson of the state
 20 corporation commission shall certify each such transfer of additional
 21 moneys to the director of accounts and reports and shall transmit a copy of
 22 each such certification to the director of legislative research.

23 (d) During the fiscal year ending June 30, 2021, notwithstanding the
 24 provisions of any other statute, the chairperson of the state corporation
 25 commission, with the approval of the director of the budget, may transfer
 26 funds from any special revenue fund or funds of the state corporation
 27 commission to any other special revenue fund or funds of the state
 28 corporation commission. The chairperson of the state corporation
 29 commission shall certify each such transfer to the director of accounts and
 30 reports and shall transmit a copy of each such certification to the director
 31 of legislative research.

32 (e) Expenditures for the fiscal year ending June 30, 2021, by the state
 33 corporation commission from the public service regulation fund (143-00-
 34 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and
 35 the conservation fee fund (143-00-2130-2000) for official hospitality shall
 36 not exceed, in the aggregate, \$2,500.

37 (f) During the fiscal year ending June 30, 2021, notwithstanding the
 38 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
 39 thereto, or any other statute, all moneys received from civil fines and
 40 penalties charged and collected by the state corporation commission under
 41 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
 42 conservation fee fund (143-00-2130-2000), the public service regulation
 43 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-

1 2812-5500) shall be remitted to the state treasurer in accordance with the
2 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
3 the state treasury and credited to the state general fund.

4 (g) On July 1, 2020, notwithstanding the provisions of K.S.A. 55-
5 166, and amendments thereto, or any other statute, the director of accounts
6 and reports shall transfer \$500,000 from the well plugging assurance fund
7 (143-00-2180-2110) of the state corporation commission to the abandoned
8 oil and gas well fund (143-00-2143-2100) of the state corporation
9 commission.

10 (h) On July 1, 2020, or as soon thereafter as moneys are available, the
11 director of accounts and reports shall transfer \$100,000 from the public
12 service regulation fund (143-00-2019-0100) of the state corporation
13 commission to the state general fund.

14 Sec. 18.

15 KANSAS ENERGY OFFICE

16 (a) There is appropriated for the above agency from the following
17 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Facility conservation improvement	
22 program fund (000-00-2432-2400).....	No limit
23 Energy grants	
24 management fund (000-00-2667-4000).....	No limit
25 Energy grant management –	
26 federal fund (000-00-3157-3150).....	No limit
27 Energy efficiency/renewable energy –	
28 federal fund (000-00-3029-3400).....	No limit
29 Energy conservation plan –	
30 federal fund (000-00-3682-3500).....	No limit
31 Energy efficiency revolving loan program –	
32 ARRA federal fund (000-00-3161-3160).....	No limit

33 *Provided*, That expenditures may be made from the energy efficiency
34 revolving loan program – ARRA federal fund for the energy efficiency
35 revolving loan program pursuant to vouchers approved by the director of
36 the Kansas energy office or by a person or persons designated by the
37 director: *Provided further*, That the Kansas energy office is hereby
38 authorized to establish the energy efficiency revolving loan program for
39 the purpose of making loans for energy conservation and other energy-
40 related activities: *And provided further*, That loans under such program
41 shall be made at an interest rate established by the Kansas energy office:
42 *And provided further*, That the Kansas energy office is hereby authorized
43 to enter into contracts with other state agencies and with persons, as may

1 be necessary, to administer the energy efficiency revolving loan program:
 2 *And provided further;* That any person who agrees to receive money from
 3 the energy efficiency revolving loan program – ARRA federal fund shall
 4 enter into an agreement requiring such person to submit a written report to
 5 the Kansas energy office detailing and accounting for all expenditures and
 6 receipts related to the use of the moneys received from the energy
 7 efficiency revolving loan program – ARRA federal fund: *And provided*
 8 *further;* That moneys repaid to the energy efficiency revolving loan
 9 program shall be deposited in the state treasury in accordance with the
 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 11 credited to the energy efficiency revolving loan program – ARRA federal
 12 fund: *And provided further;* That, on or before the 10th day of each month,
 13 the director of accounts and reports shall transfer from the state general
 14 fund to the energy efficiency revolving loan program – ARRA federal fund
 15 interest earnings based on: (1) The average daily balance of repaid moneys
 16 in the energy efficiency revolving loan program – ARRA federal fund for
 17 the preceding month; and (2) the net earnings rate for the pooled money
 18 investment portfolio for the preceding month.

19 Sec. 19.

20 CITIZENS' UTILITY RATEPAYER BOARD

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, 2021, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures other than refunds authorized by law shall
 25 not exceed the following:

26 Utility regulatory fee fund (122-00-2030-2000).....\$999,659

27 (b) During the fiscal year ending June 30, 2021, in addition to other
 28 purposes for which expenditures may be made by the citizens' utility
 29 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
 30 for fiscal year 2021 for the citizens' utility ratepayer board as authorized
 31 by this or other appropriation act of the 2020 regular session of the
 32 legislature, notwithstanding the provisions of any other statute to the
 33 contrary, if the total expenditures authorized to be expended on contracts
 34 for professional services by the citizens' utility ratepayer board by the
 35 expenditure limitation prescribed by subsection (a) are not expended or
 36 encumbered for fiscal year 2020, then the amount equal to the remaining
 37 amount of such expenditure authority for fiscal year 2020 may be
 38 expended from the utility regulatory fee fund for fiscal year 2021 pursuant
 39 to contracts for professional services and any such expenditure for fiscal
 40 year 2021 shall be in addition to any expenditure limitation imposed on the
 41 utility regulatory fee fund for fiscal year 2021.

42 (c) On and after the effective date of this act, during the fiscal year
 43 ending June 30, 2020, no expenditures shall be made by the above agency

1 from the utility regulatory fee fund (122-00-2030-2000) for the review or
2 other oversight of proposed administrative rules and regulations or any
3 other duties pursuant to executive order no. 11-02.

4 Sec. 20.

5 DEPARTMENT OF ADMINISTRATION

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2021, the following:

8 Operating expenditures (173-00-1000-0200).....\$4,667,826

9 *Provided*, That any unencumbered balance in the operating expenditures
10 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
11 fiscal year 2021: *Provided, however*, That expenditures from this account
12 for official hospitality shall not exceed \$2,000: *Provided further*, That,
13 notwithstanding the provisions of K.S.A. 75-2935, and amendments
14 thereto, or any other statute, in addition to other positions within the
15 department of administration in the unclassified service as prescribed by
16 law, expenditures may be made from the operating expenditures account
17 for three employees in the unclassified service under the Kansas civil
18 service act.

19 Budget analysis (173-00-1000-0520).....\$1,793,062

20 *Provided*, That any unencumbered balance in the budget analysis account
21 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
22 year 2021: *Provided further*, That, notwithstanding the provisions of
23 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
24 to other positions within the department of administration in the
25 unclassified service as prescribed by law, expenditures may be made from
26 the budget analysis account for eight employees in the unclassified service
27 under the Kansas civil service act: *And provided further*, That expenditures
28 from this account for official hospitality shall not exceed \$1,000.

29 Long-term care ombudsman (173-00-1000-0580).....\$293,866

30 *Provided*, That any unencumbered balance in the long-term care
31 ombudsman account in excess of \$100 as of June 30, 2020, is hereby
32 reappropriated for fiscal year 2021: *Provided further*, That expenditures
33 from this account for official hospitality shall not exceed \$1,000.

34 KPERS bonds debt service (173-00-1000-0440).....\$64,004,622

35 (b) There is appropriated for the above agency from the expanded
36 lottery act revenues fund for the fiscal year ending June 30, 2021, the
37 following:

38 KPERS bond debt service (173-00-1700-1704).....\$36,119,102

39 Public broadcasting digital conversion
40 debt service (173-00-1700-1703).....\$434,875

41 (c) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2021, all
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Department of administration

4 audit services fund.....No limit

5 Federal cash

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

7 State leave payment

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

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

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

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

22 Human resource information systems cost

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

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

25 *Provided*, That expenditures may be made from the budget fees fund for
26 operating expenditures for the division of the budget, including training
27 programs, special projects and official hospitality: *Provided further*, That
28 the director of the budget is hereby authorized to fix, charge and collect
29 fees for such training programs: *And provided further*, That fees for such
30 training programs and special projects shall be fixed in order to recover all
31 or part of the operating expenses incurred for such training programs and
32 special projects, including official hospitality: *And provided further*, That
33 all fees received for such training programs and special projects and all
34 fees received by the division of the budget under the open records act for
35 providing access to or furnishing copies of public records shall be
36 deposited in the state treasury in accordance with the provisions of K.S.A.
37 75-4215, and amendments thereto, and shall be credited to the budget fees
38 fund.

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

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

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

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

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

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

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

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

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

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

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

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

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

1 property that is approved by the secretary of administration under K.S.A.
 2 75-3765, and amendments thereto, shall remit to the secretary of
 3 administration the real estate property leasing services fee upon receipt of
 4 the billing therefor: *And provided further*, That all moneys received for real
 5 estate property leasing services fees shall be deposited in the state treasury
 6 in accordance with the provisions of K.S.A. 75-4215, and amendments
 7 thereto, and shall be credited to the state buildings operating fund or the
 8 building and ground fund (173-00-2028-2000), as determined and directed
 9 by the secretary of administration: *And provided further*, That the net
 10 proceeds from the sale of all or any part of the Topeka state hospital
 11 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
 12 shall be deposited in the state treasury and credited to the state buildings
 13 operating fund or the building and ground fund, as determined and
 14 directed by the secretary of administration: *And provided further*, That the
 15 secretary of administration is hereby authorized to fix, charge and collect a
 16 surcharge against all state agency leased square footage in Shawnee
 17 county, including both state-owned and privately owned buildings: *And*
 18 *provided further*, That all moneys received for such surcharge shall be
 19 deposited in the state treasury in accordance with the provisions of K.S.A.
 20 75-4215, and amendments thereto, and shall be credited to the state
 21 buildings operating fund or the building and ground fund, as determined
 22 and directed by the secretary of administration.

23 Accounting services

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

35 Architectural services

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

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

1	recovery fund (173-00-2632-2615).....	No limit
2	Facilities conservation	
3	improvement fund (173-00-8745-4912).....	No limit
4	State revolving fund services	
5	fee fund (173-00-2038-2700).....	No limit
6	Conversion of materials and equipment – recycling	
7	program fund (173-00-2435-2031).....	No limit
8	Curtis office building maintenance	
9	reserve fund (173-00-2010-2190).....	No limit
10	Equipment lease purchase program administration	
11	clearing fund (173-00-8701-8000).....	No limit
12	Suspense fund (173-00-9075-9220).....	No limit
13	Electronic funds transfer	
14	suspense fund (173-00-9175-9490).....	No limit
15	Surplus property program fund –	
16	on budget (173-00-2323-2300).....	No limit
17	Surplus property program fund –	
18	off budget (173-00-6150-6150).....	No limit
19	Older Americans act title IIIB	
20	long-term care ombudsman	
21	federal fund (173-00-3287-3287).....	No limit
22	Older Americans act title VII	
23	long-term care ombudsman	
24	federal fund (173-00-3358-3140).....	No limit
25	Long-term care ombudsman gift and	
26	grant fund (173-00-7258-7280).....	No limit
27	Title XIX – long-term care ombudsman	
28	medical assistance program	
29	federal fund (173-00-3414-3414).....	No limit
30	Wireless enhanced 911	
31	grant fund (173-00-2577-2570).....	No limit
32	Bioscience	
33	development fund (173-00-2765-2703).....	No limit
34	Dwight D Eisenhower statue fund.....	No limit
35	Digital imaging program fund.....	No limit
36	<i>Provided</i> , That expenditures may be made from the digital imaging	
37	program fund for grants to state agencies for digital document imaging	
38	projects.	

39 (d) During the fiscal year ending June 30, 2021, in addition to the
40 other purposes for which expenditures may be made by the above agency
41 from moneys appropriated from the state general fund or any special
42 revenue fund or funds for the above agency for fiscal year 2021 by this or
43 other appropriation act of the 2020 regular session of the legislature,

1 expenditures may be made by the above agency from the state general
2 fund or from any special revenue fund or funds for fiscal year 2021, for the
3 secretary of administration, as part of the system of payroll accounting
4 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
5 payroll deduction plan, for the purpose of allowing insurers, who are
6 authorized to do business in the state of Kansas, to offer to state employees
7 accident, disability, specified disease and hospital indemnity products,
8 which may be purchased by such employees: *Provided, however,* That any
9 such insurer and indemnity product shall be approved by the Kansas state
10 employees health care commission prior to the establishment of such
11 payroll deduction: *Provided,* That upon notification of an employing
12 agency's receipt of written authorization by any state employee, the
13 director of accounts and reports shall make periodic deductions of amounts
14 as specified in such authorization from the salary or wages of such state
15 employee for the purpose of purchasing such indemnity products:
16 *Provided further,* That, subject to the approval of the secretary of
17 administration, the director of accounts and reports may prescribe
18 procedures, limitations and conditions for making payroll deductions
19 pursuant to this section.

20 (e) On July 1, 2020, the director of accounts and reports shall transfer
21 \$210,000 from the state highway fund to the state general fund for the
22 purpose of reimbursing the state general fund for the cost of providing
23 purchasing services to the department of transportation.

24 (f) During the fiscal year ending June 30, 2021, the secretary of
25 administration is hereby authorized to approve refinancing of equipment
26 being financed by state agencies through the department's equipment
27 financing program. Such refinancing project is hereby approved for the
28 purposes of K.S.A. 74-8905(b), and amendments thereto.

29 (g) In addition to the other purposes for which expenditures may be
30 made by the above agency from moneys appropriated in any capital
31 improvement account of any special revenue fund or funds or in any
32 capital improvement account of the state general fund for the above
33 agency for fiscal year 2021 by this or other appropriation act of the 2020
34 regular session of the legislature, expenditures may be made by the above
35 agency from any such capital improvement account of any special revenue
36 fund or funds or any such capital improvement account of the state general
37 fund for fiscal year 2021 for the purpose of making emergency repairs to
38 any facility that is under the charge, care, management or control of the
39 department of administration as provided by law: *Provided,* That the
40 secretary of administration shall make a full report on such repairs and
41 expenditures to the director of the budget and the director of legislative
42 research.

43 (h) (1) On July 1, 2020, the director of accounts and reports shall

1 record a debit to the state treasurer's receivables for the state economic
2 development initiatives fund and shall record a corresponding credit to the
3 state economic development initiatives fund in an amount certified by the
4 director of the budget that shall be equal to 75% of the amount estimated
5 by the director of the budget to be transferred and credited to the state
6 economic development initiatives fund during the fiscal year ending June
7 30, 2021, except that such amount shall be proportionally adjusted during
8 fiscal year 2021 with respect to any change in the moneys to be transferred
9 and credited to the state economic development initiatives fund during
10 fiscal year 2021. All moneys transferred and credited to the state economic
11 development initiatives fund during fiscal year 2021 shall reduce the
12 amount debited and credited to the state economic development initiatives
13 fund under this subsection.

14 (2) On June 30, 2021, the director of accounts and reports shall adjust
15 the amounts debited and credited to the state treasurer's receivables and to
16 the state economic development initiatives fund pursuant to this
17 subsection, to reflect all moneys actually transferred and credited to the
18 state economic development initiatives fund during fiscal year 2021.

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

27 (i) (1) On July 1, 2020, the director of accounts and reports shall
28 record a debit to the state treasurer's receivables for the correctional
29 institutions building fund and shall record a corresponding credit to the
30 correctional institutions building fund in an amount certified by the
31 director of the budget that shall be equal to 80% of the amount estimated
32 by the director of the budget to be transferred and credited to the
33 correctional institutions building fund during the fiscal year ending June
34 30, 2021, except that such amount shall be proportionally adjusted during
35 fiscal year 2021 with respect to any change in the moneys to be transferred
36 and credited to the correctional institutions building fund during fiscal year
37 2021. All moneys transferred and credited to the correctional institutions
38 building fund during fiscal year 2021 shall reduce the amount debited and
39 credited to the correctional institutions building fund under this subsection.

40 (2) On June 30, 2021, the director of accounts and reports shall adjust
41 the amounts debited and credited to the state treasurer's receivables and to
42 the correctional institutions building fund pursuant to this subsection, to
43 reflect all moneys actually transferred and credited to the correctional

1 institutions building fund during fiscal year 2021.

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

10 (j) During the fiscal year ending June 30, 2021, the secretary of
11 administration, with the approval of the director of the budget, may
12 transfer any part of any item of appropriation for the fiscal year ending
13 June 30, 2021, from the state general fund for the department of
14 administration to another item of appropriation for fiscal year 2021 from
15 the state general fund for the department of administration. The secretary
16 of administration shall certify each such transfer to the director of accounts
17 and reports and shall transmit a copy of each such certification to the
18 director of legislative research.

19 (k) There is appropriated for the above agency from the state
20 institutions building fund for the fiscal year ending June 30, 2021, the
21 following:

22 SIBF – state
23 building insurance (173-00-8100-8920).....\$190,000
24 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
25 amendments thereto, expenditures may be made by the above agency from
26 the SIBF – state building insurance account of the state institutions
27 building fund for state building insurance premiums.

28 (l) There is appropriated for the above agency from the correctional
29 institutions building fund for the fiscal year ending June 30, 2021, the
30 following:

31 CIBF – state
32 building insurance (173-00-8600-8930).....\$210,000
33 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
34 amendments thereto, expenditures may be made by the above agency from
35 the CIBF – state building insurance account of the correctional institutions
36 building fund for state building insurance premiums.

37 (m) On July 1, 2020, or as soon thereafter as moneys are available
38 during the fiscal year ending June 30, 2021, the director of accounts and
39 reports shall transfer an amount or amounts from the appropriate federal
40 fund or funds of the Kansas department of human services to the older
41 Americans act title IIIB long-term care ombudsman federal fund (173-00-
42 3287-3287) of the department of administration: *Provided*, That the
43 aggregate of such amount or amounts transferred during fiscal year 2021

1 shall be equal to and shall not exceed the older Americans act title VII:
2 ombudsman award and 4.38% of the Kansas older Americans act title III:
3 part B supportive services award.

4 (n) (1) (A) Prior to August 15, 2020, the state board of regents shall
5 determine and certify to the director of the budget each of the specific
6 amounts from the amounts appropriated from the state general fund or
7 from the moneys appropriated and available in the special revenue funds
8 for each of the regents agencies to be transferred to and debited to the 27th
9 payroll adjustment account of the state general fund by the director of
10 accounts and reports pursuant to this subsection: *Provided*, That the
11 aggregate of all such amounts certified to the director of the budget shall
12 be an amount that is equal to or more than \$1,184,054. The certification by
13 the state board of regents shall specify the amount in each account of the
14 state general fund or in each special revenue fund, or account thereof, that
15 is designated by the state board of regents pursuant to this subsection for
16 each of the regents agencies to be transferred to and debited to the 27th
17 payroll adjustment account in the state general fund by the director of
18 accounts and reports pursuant to this subsection. At the same time as such
19 certification is transmitted to the director of the budget, the state board of
20 regents shall transmit a copy of such certification to the director of
21 legislative research.

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

28 (C) On August 15, 2020, in accordance with the certification by the
29 director of the budget that is submitted to the director of accounts and
30 reports under this subsection, the appropriation for fiscal year 2021 for
31 each account of the state general fund, state economic development
32 initiatives fund, state water plan fund and children's initiatives fund that is
33 appropriated or reappropriated for the fiscal year ending June 30, 2021, by
34 this or other appropriation act of the 2020 regular session of the legislature
35 is hereby respectively lapsed by the amount equal to the amount certified
36 under this subsection.

37 (2) In determining the amounts to be certified to the director of
38 accounts and reports in accordance with this subsection, the director of the
39 budget and the state board of regents shall consider any changed
40 circumstances and unanticipated reductions in expenditures or
41 unanticipated and required expenditures by the regents agencies for fiscal
42 year 2021.

43 (3) As used in this subsection, "regents agency" means the state board

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

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

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

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

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

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

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

30 (o) During the fiscal year ending June 30, 2021, in addition to the
31 other purposes for which expenditures may be made by the above agency
32 from moneys appropriated from the state general fund or any special
33 revenue fund or funds for the above agency for fiscal year 2021 by this or
34 other appropriation act of the 2020 regular session of the legislature,
35 expenditures may be made by the above agency from the state general
36 fund or from any special revenue fund or funds for fiscal year 2021, for the
37 secretary of administration to fix, charge and collect fees for architectural,
38 engineering and management services provided for capital improvement
39 projects of the state board of regents or any state educational institution, as
40 defined by K.S.A. 76-711, and amendments thereto, for which the
41 department of administration provides such services and which are
42 financed in whole or in part by gifts, bequests or donations made by one or
43 more private individuals or other private entities: *Provided*, That such fees

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

8 (p) (1) On July 1, 2020, the director of accounts and reports shall
9 record a debit to the state treasurer's receivables for the expanded lottery
10 act revenues fund and shall record a corresponding credit to the expanded
11 lottery act revenues fund in an amount certified by the director of the
12 budget that shall be equal to the amount estimated by the director of the
13 budget to be transferred and credited to the expanded lottery act revenues
14 fund during the fiscal year ending June 30, 2021, except that such amount
15 shall be proportionally adjusted during fiscal year 2021 with respect to any
16 change in the moneys to be transferred and credited to the expanded
17 lottery act revenues fund during fiscal year 2021. All moneys transferred
18 and credited to the expanded lottery act revenues fund during fiscal year
19 2021 shall reduce the amount debited and credited to the expanded lottery
20 act revenues fund under this subsection.

21 (2) On June 30, 2021, the director of accounts and reports shall adjust
22 the amounts debited and credited to the state treasurer's receivables and to
23 the expanded lottery act revenues fund pursuant to this subsection, to
24 reflect all moneys actually transferred and credited to the expanded lottery
25 act revenues fund during fiscal year 2021.

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

34 (q) (1) On July 1, 2020, the director of accounts and reports shall
35 record a debit to the state treasurer's receivables for the children's
36 initiatives fund and shall record a corresponding credit to the children's
37 initiatives fund in an amount certified by the director of the budget that
38 shall be equal to 50% of the amount estimated by the director of the
39 budget to be transferred and credited to the children's initiatives fund
40 during the fiscal year ending June 30, 2021, except that such amount shall
41 be proportionally adjusted during fiscal year 2021 with respect to any
42 change in the moneys to be transferred and credited to the children's
43 initiatives fund during fiscal year 2021. Among other appropriate factors,

1 the director of the budget shall take into consideration the estimated and
2 actual receipts and interest earnings of the Kansas endowment for youth
3 fund for fiscal year 2020 and fiscal year 2021 in determining the amount to
4 be certified under this subsection. All moneys transferred and credited to
5 the children's initiatives fund during fiscal year 2021 shall reduce the
6 amount debited and credited to the children's initiatives fund under this
7 subsection.

8 (2) On June 30, 2021, the director of accounts and reports shall adjust
9 the amounts debited and credited to the state treasurer's receivables and to
10 the children's initiatives fund pursuant to this subsection to reflect all
11 moneys actually transferred and credited to the children's initiatives fund
12 during fiscal year 2021.

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

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

29 (r) (1) On July 1, 2020, the director of accounts and reports shall
30 record a debit to the state treasurer's receivables for the Kansas endowment
31 for youth fund and shall record a corresponding credit to the Kansas
32 endowment for youth fund in an amount certified by the director of the
33 budget that shall be equal to 75% of the amount approved for expenditure
34 by the children's cabinet during the fiscal year ending June 30, 2021, as
35 certified by the director of the budget. All moneys received and credited to
36 the Kansas endowment for youth fund during fiscal year 2021 shall reduce
37 the amount debited and credited to the Kansas endowment for youth fund
38 under this subsection.

39 (2) On June 30, 2021, the director of accounts and reports shall adjust
40 the amounts debited and credited to the state treasurer's receivables and to
41 the Kansas endowment for youth fund pursuant to this subsection to reflect
42 all moneys actually transferred and credited to the Kansas endowment for
43 youth fund during fiscal year 2021.

1 (3) The director of accounts and reports shall notify the state treasurer
 2 of all amounts debited and credited to the Kansas endowment for youth
 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 Kansas
 7 endowment for youth fund by the state treasurer in accordance with the
 8 notice thereof.

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

18 (s) On July 1, 2020, the director of accounts and reports shall transfer
 19 all moneys in the FICA reimbursements medical residents fund (173-00-
 20 7599-7500) to the accounting services recovery fund (173-00-6105-4010).
 21 On July 1, 2020, all liabilities of the FICA reimbursements medical
 22 residents fund are hereby transferred to and imposed on the accounting
 23 services recovery fund, and the FICA reimbursements medical residents
 24 fund is hereby abolished.

25 Sec. 21.

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, 2021, the following:

30 Data center migration (335-00-1000).....\$2,000,000

31 *Provided*, That any unencumbered balance in the data center migration
 32 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 33 fiscal year 2021.

34 Network remediation (335-00-1000).....\$3,400,000

35 *Provided*, That any unencumbered balance in the network remediation
 36 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 37 fiscal year 2021.

38 Rehabilitation and repair (335-00-1000).....\$4,500,000

39 *Provided*, That any unencumbered balance in the rehabilitation and repair
 40 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 41 fiscal year 2021.

42 (b) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2021, all

- 1 moneys now or hereafter lawfully credited to and available in such fund or
- 2 funds, except that expenditures shall not exceed the following:
- 3 Information technology fund (335-00-6110-4030).....No limit
- 4 *Provided*, That any moneys collected from a fee increase for information
- 5 services recommended by the governor shall be deposited in the state
- 6 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 7 amendments thereto, and shall be credited to the information technology
- 8 fund.
- 9 Information technology
- 10 reserve fund (335-00-6147-4080).....No limit
- 11 Public safety broadband
- 12 services fund (335-00-2125-2125).....No limit
- 13 GIS contracting
- 14 services fund (335-00-2163-2163).....No limit
- 15 GIS contracting
- 16 services fund (335-00-6009-6009).....No limit
- 17 State and local implementation grant –
- 18 federal fund (335-00-3576-3576).....No limit
- 19 Sec. 22.

KANSAS INFORMATION SECURITY OFFICE

- 20
- 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, 2021, 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 Information technology fund (335-00-6110-4030).....No limit
- 26 *Provided*, That any moneys collected from a fee increase for information
- 27 services recommended by the governor 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 information technology
- 30 fund.
- 31 Information technology
- 32 reserve fund (335-00-6147-4080).....No limit
- 33 Sec. 23.

OFFICE OF ADMINISTRATIVE HEARINGS

- 34
- 35 (a) There is appropriated for the above agency from the following
- 36 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Administrative hearings
- 41 office fund (178-00-2582).....No limit
- 42 *Provided*, That expenditures from the administrative hearings office fund
- 43 for official hospitality shall not exceed \$50.

1 Sec. 24.

2 STATE BOARD OF TAX APPEALS

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2021, the following:

5 Operating expenditures (562-00-1000-0103).....\$807,323

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

9 (b) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Duplicating fees fund (562-00-2219-2200).....\$3,000

15 BOTA filing fee fund (562-00-2240-2240).....\$1,114,266

16 Sec. 25.

17 DEPARTMENT OF REVENUE

18 (a) There is appropriated for the above agency from the state general
19 fund for the fiscal year ending June 30, 2021, the following:

20 Operating expenditures (565-00-1000-0303).....\$16,027,478

21 *Provided*, That any unencumbered balance in the operating expenditures
22 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
23 fiscal year 2021: *Provided, however*, That expenditures from this account
24 for official hospitality shall not exceed \$1,500.

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, 2021, 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 Sand royalty fund (565-00-2087-2010).....No limit

31 Division of vehicles

32 operating fund (565-00-2089-2020).....\$50,768,614

33 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
34 and amendments thereto, shall be credited to the division of vehicles
35 operating fund: *Provided further*, That any expenditure from the division
36 of vehicles operating fund of the department of revenue to reimburse the
37 audit services fund (540-00-9204-9000) of the division of post audit for a
38 financial-compliance audit in an amount certified by the legislative post
39 auditor shall be in addition to any expenditure limitation imposed on the
40 division of vehicles operating fund for the fiscal year ending June 30,
41 2021: *And provided further*, That, notwithstanding the provisions of K.S.A.
42 68-416, and amendments thereto, or any other statute, expenditures may be
43 made from this fund for the administration and operation of the department

- 1 of revenue.
- 2 Vehicle dealers and manufacturers
- 3 fee fund (565-00-2189-2030).....No limit
- 4 Kansas qualified agricultural ethyl alcohol
- 5 producer incentive fund (565-00-2215).....No limit
- 6 Division of vehicles
- 7 modernization fund (565-00-2390-2390).....No limit
- 8 Kansas retail dealer
- 9 incentive fund (565-00-2387-2380).....No limit
- 10 Local report fee fund (565-00-2249-2160).....No limit
- 11 Conversion of materials and
- 12 equipment fund (565-00-2417-2050).....No limit
- 13 Forfeited property fee fund (565-00-2428-2200).....No limit
- 14 Setoff services revenue fund (565-00-2617-2080).....No limit
- 15 Publications fee fund (565-00-2663-2090).....No limit
- 16 Child support enforcement contractual
- 17 agreement fund (565-00-2683-2110).....No limit
- 18 County treasurers' vehicle licensing
- 19 fee fund (565-00-2687-2120).....No limit
- 20 Tax amnesty recovery fund (565-00-2462-2462).....No limit
- 21 Reappraisal
- 22 reimbursement fund (565-00-2693-2130).....No limit
- 23 *Provided*, That all moneys received for the costs incurred for conducting
- 24 appraisals for any county shall be deposited in the state treasury and
- 25 credited to the reappraisal reimbursement fund: *Provided further*; That
- 26 expenditures may be made from this fund for the purpose of conducting
- 27 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
- 28 79-1479, and amendments thereto.
- 29 Special training fund (565-00-2016-2000).....No limit
- 30 *Provided*, That expenditures may be made from the special training fund
- 31 for operating expenditures, including official hospitality, incurred for
- 32 conferences, training seminars, workshops and examinations: *Provided*
- 33 *further*; That the secretary of revenue is hereby authorized to fix, charge
- 34 and collect fees for conferences, training seminars, workshops and
- 35 examinations sponsored or cosponsored by the department of revenue:
- 36 *And provided further*, That such fees shall be fixed in order to recover all
- 37 or part of the operating expenditures incurred for such conferences,
- 38 training seminars, workshops and examinations or for qualifying
- 39 applicants for such conferences, training seminars, workshops and
- 40 examinations: *And provided further*, That all fees received for conferences,
- 41 training seminars, workshops and examinations shall be deposited in the
- 42 state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 43 amendments thereto, and shall be credited to the special training fund.

1	Recovery fund for enforcement actions	
2	and attorney fees (565-00-2021-2060).....	No limit
3	Earned income tax credits – TANF –	
4	federal fund (565-00-3345-3340).....	No limit
5	Commercial vehicle information systems/network	
6	federal fund (565-00-3244-3244).....	No limit
7	Temporary assistance – needy families	
8	federal fund (565-00-3323-3323).....	No limit
9	Highway planning construction	
10	federal fund (565-00-3333-3333).....	No limit
11	Immigration MOU	
12	federal fund (565-00-3497-3497).....	No limit
13	Commercial drivers licensing state	
14	program federal fund (565-00-3515-3515).....	No limit
15	DL security grant	
16	program fund (565-00-3780-3150).....	No limit
17	State and community highway	
18	safety fund (565-00-3815-3815).....	No limit
19	Microfilming fund (565-00-2281-2270).....	No limit
20	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
21	operate and maintain a microfilming activity to sell microfilming services	
22	to other state agencies: <i>Provided further</i> , That all moneys received for such	
23	services 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 microfilming fund.	
26	Miscellaneous trust	
27	bonds fund (565-00-7556-5180).....	No limit
28	Liquor excise tax guarantee	
29	bond fund (565-00-7604-5190).....	No limit
30	Non-resident contractors cash	
31	bond fund (565-00-7605-5200).....	No limit
32	Bond guaranty fund (565-00-7606-5210).....	No limit
33	Interstate motor fuel user cash	
34	bond fund (565-00-7616-5220).....	No limit
35	Motor fuel distributor cash	
36	bond fund (565-00-7617-5230).....	No limit
37	Special county mineral production	
38	tax fund (565-00-7668-5280).....	No limit
39	County drug tax fund (565-00-7680-5310).....	No limit
40	Escheat proceeds	
41	suspense fund (565-00-7753-5290).....	No limit
42	Privilege tax refund fund (565-00-9031-9300).....	No limit
43	Suspense fund (565-00-9032-9310).....	No limit

1	Cigarette tax refund fund (565-00-9033-9330).....	No limit
2	Motor-vehicle fuel tax	
3	refund fund (565-00-9035-9350).....	No limit
4	Cereal malt beverage tax	
5	refund fund (565-00-9036-9360).....	No limit
6	Income tax refund fund (565-00-9038-9370).....	No limit
7	Sales tax refund fund (565-00-9039-9380).....	No limit
8	Compensating tax	
9	refund fund (565-00-9040-9390).....	No limit
10	Alcoholic liquor tax	
11	refund fund (565-00-9041-9400).....	No limit
12	Cigarette/tobacco products	
13	regulation fund (565-00-2294-2190).....	No limit
14	Motor carrier tax	
15	refund fund (565-00-9042-9410).....	No limit
16	Car company tax fund (565-00-9043-9420).....	No limit
17	Protested motor carrier	
18	taxes fund (565-00-9044-9430).....	No limit
19	Tobacco products	
20	refund fund (565-00-9045-9440).....	No limit
21	Transient guest tax refund fund (established by	
22	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
23	Interstate motor fuel taxes	
24	clearing fund (565-00-9070-9710).....	No limit
25	Motor carrier permits escrow	
26	clearing fund (565-00-7581-5400).....	No limit
27	Transient guest tax refund fund established by	
28	K.S.A. 12-16,100 (565-00-9074-9480).....	No limit
29	Interstate motor fuel taxes	
30	refund fund (565-00-9069-9010).....	No limit
31	Interfund clearing fund (565-00-9096-9510).....	No limit
32	Local alcoholic liquor	
33	clearing fund (565-00-9100-9700).....	No limit
34	International registration plan distribution	
35	clearing fund (565-00-9103-9520).....	No limit
36	Rental motor vehicle excise tax	
37	refund fund (565-00-9106-9730).....	No limit
38	International fuel tax agreement	
39	clearing fund (565-00-9072-9015).....	No limit
40	Mineral production tax	
41	refund fund (565-00-9121-9540).....	No limit
42	Special fuels tax refund fund (565-00-9122-9550).....	No limit
43	LP-gas motor fuels	

- 1 refund fund (565-00-9123-9560).....No limit
- 2 Local alcoholic liquor
- 3 refund fund (565-00-9124-9570).....No limit
- 4 Sales tax clearing fund (565-00-9148-9580).....No limit
- 5 Rental motor vehicle excise tax
- 6 clearing fund (565-00-9187-9640).....No limit
- 7 VIPS/CAMA technology
- 8 hardware fund (565-00-2244-2170).....No limit
- 9 *Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and*
- 10 *amendments thereto, or of any other statute, expenditures may be made*
- 11 *from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for*
- 12 *the purposes of upgrading the VIPS/CAMA computer hardware and*
- 13 *software for the state or for the counties and for administration and*
- 14 *operation of the department of revenue.*
- 15 County and city retailers sales tax clearing fund – county
- 16 and city sales tax (565-00-9190-9610).....No limit
- 17 City and county compensating use tax
- 18 clearing fund (565-00-9191-9620).....No limit
- 19 County and city transient guest tax
- 20 clearing fund (565-00-9192-9630).....No limit
- 21 Automated tax systems fund (565-00-2265-2265).....No limit
- 22 Dyed diesel fuel fee fund (565-00-2286-2280).....No limit
- 23 Electronic databases fee fund (565-00-2287-2180).....No limit
- 24 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
- 25 *amendments thereto, or any other statute, expenditures may be made from*
- 26 *the electronic databases fee fund (565-00-2287-2180) for the purposes of*
- 27 *operating expenditures, including expenditures for capital outlay; of*
- 28 *operating, maintaining or improving the vehicle information processing*
- 29 *system (VIPS), the Kansas computer assisted mass appraisal system*
- 30 *(CAMA) and other electronic database systems of the department of*
- 31 *revenue, including the costs incurred to provide access to or to furnish*
- 32 *copies of public records in such database systems and for the*
- 33 *administration and operation of the department of revenue.*
- 34 Photo fee fund (565-00-2084-2140).....No limit
- 35 *Provided, That, notwithstanding the provisions of K.S.A. 2019 Supp. 8-*
- 36 *299, and amendments thereto, or any other statute, expenditures may be*
- 37 *made from the photo fee fund for administration and operation of the*
- 38 *driver license program and related support operations in the division of*
- 39 *administration of the department of revenue, including costs of*
- 40 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
- 41 *1325, and amendments thereto, relating to drivers licenses, instruction*
- 42 *permits and identification cards.*
- 43 Estate tax abatement

1	refund fund (565-00-9082-9501).....	No limit
2	Distinctive license plate fund (565-00-2232-2230).....	No limit
3	Repossessed certificates of title	
4	fee fund (565-00-2015-2070).....	No limit
5	Hazmat fee fund (565-00-2365-2300).....	No limit
6	Intra-governmental	
7	service fund (565-00-6132-6101).....	No limit
8	Community improvement district sales tax	
9	administration fund (565-00-7675-5300).....	No limit
10	Community improvement district sales tax	
11	refund fund (565-00-9049-9455).....	No limit
12	Community improvement district sales tax	
13	clearing fund (565-00-9189-9655).....	No limit
14	Drivers license first responders indicator	
15	federal fund (565-00-3179-3179).....	No limit
16	Enforcing underage drinking	
17	federal fund (565-00-3219-3219).....	No limit
18	FDA tobacco program	
19	federal fund (565-00-3330-3330).....	No limit
20	Commercial vehicle administrative	
21	system fund (565-00-2098-2098).....	No limit
22	State charitable gaming	
23	regulation fund (565-00-2381-2385).....	No limit
24	Charitable gaming	
25	refund fund (565-00-9001-9001).....	No limit
26	Commercial driver's license drive test	
27	fee fund (565-00-2816-2816).....	No limit
28	DUI-IID designation fund (565-00-2380-2370).....	No limit
29	MSA compliance fund (565-00-2274-2274).....	No limit
30	Alcoholic beverage control	
31	modernization fund (565-00-2299-2299).....	No limit
32	Native American veterans' income tax refund fund.....	No limit
33	Fleet rental vehicle administration fund (565-00-2799-2799).....	No limit
34	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
35	(c) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,	
36	2021, the director of accounts and reports shall transfer \$12,050,132 from	
37	the state highway fund (276-00-4100-4100) of the department of	
38	transportation to the division of vehicles operating fund (565-00-2089-	
39	2020) of the department of revenue for the purpose of financing the cost of	
40	operation and general expense of the division of vehicles and related	
41	operations of the department of revenue.	
42	(d) On August 1, 2020, the director of accounts and reports shall	
43	transfer \$77,250 from the accounting services recovery fund (173-00-	

1 6105-4010) of the department of administration to the setoff services
2 revenue fund (565-00-2617-2080) of the department of revenue for
3 reimbursing costs of recovering amounts owed to state agencies under
4 K.S.A. 75-6201 et seq., and amendments thereto.

5 (e) Notwithstanding the provisions of K.S.A. 8-145, and amendments
6 thereto, or any other statute, for the fiscal year ending June 30, 2021, the
7 state treasurer shall credit \$1 of each division of vehicles modernization
8 surcharge collected and remitted to the secretary of revenue in an amount
9 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-
10 6121) of the department of administration.

11 (f) Notwithstanding the provisions of K.S.A. 8-145, and amendments
12 thereto, or any other statute, for the fiscal year ending June 30, 2021, the
13 state treasurer shall credit \$1 of each division of vehicles modernization
14 surcharge collected and remitted to the secretary of revenue in an amount
15 not to exceed \$1,000,000 to the criminal justice information system line
16 fund (083-00-2457-2400) of the attorney general – Kansas bureau of
17 investigation.

18 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments
19 thereto, or any other statute, for the fiscal year ending June 30, 2021, the
20 state treasurer shall credit \$1 of each division of vehicles modernization
21 surcharge collected and remitted to the secretary of revenue in an amount
22 not to exceed \$1,000,000 to the division of vehicles modernization fund
23 (565-00-2390-2390) of the department of revenue.

24 (h) On July 1, 2020, or as soon thereafter as moneys are available, the
25 director of accounts and reports shall transfer \$1,220,688 from the Kansas
26 endowment for youth fund (365-00-7000-2000) to the MSA compliance
27 fund (565-00-2274-2274) of the department of revenue.

28 Sec. 26.

29 KANSAS LOTTERY

30 (a) There is appropriated for the above agency from the following
31 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Lottery prize payment fund (450-00-7381).....	No limit
36 Lottery operating fund (450-00-5123).....	No limit
37 <i>Provided</i> , That expenditures from the lottery operating fund for official	
38 hospitality shall not exceed \$5,000.	
39 Expanded lottery receipts fund (450-00-5128).....	No limit
40 Lottery gaming facility	
41 manager fund (450-00-5129-5150).....	No limit
42 Expanded lottery act	
43 revenues fund (450-00-5127-5120).....	\$0

1 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
2 amendments thereto, and subject to the provisions of this subsection: (1)
3 An amount of not less than \$2,300,000 shall be certified by the executive
4 director of the Kansas lottery to the director of accounts and reports on or
5 before July 15, 2020; and (2) an amount of not less than \$4,700,000 shall
6 be certified by the executive director of the Kansas lottery to the director
7 of accounts and reports on or before August 15, 2020, and on or before the
8 15th of each month thereafter through June 15, 2021: *Provided*, That, upon
9 receipt of each such certification, the director of accounts and reports shall
10 transfer the amount certified from the lottery operating fund (450-00-5123-
11 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
12 credit such amount to the state gaming revenues fund (173-00-9011-9100)
13 for the fiscal year ending June 30, 2021: *Provided, however*, That, after the
14 date that an amount of \$54,000,000 has been transferred from the lottery
15 operating fund to the state gaming revenues fund for fiscal year 2021
16 pursuant to this subsection, the executive director of the Kansas lottery
17 shall continue to certify amounts to the director of accounts and reports on
18 or before the 15th of each month through June 15, 2021, except that the
19 amounts certified after such date shall not be subject to the minimum
20 amount of \$4,700,000: *Provided further*, That the amounts certified by the
21 executive director of the Kansas lottery to the director of accounts and
22 reports, after the date an amount of \$54,000,000 has been transferred from
23 the lottery operating fund to the state gaming revenues fund for fiscal year
24 2021 pursuant to this subsection, shall be determined by the executive
25 director so that an aggregate of all amounts certified pursuant to this
26 subsection for fiscal year 2021 is equal to or more than \$76,900,000: *And*
27 *provided further*, That the aggregate of all amounts transferred from the
28 lottery operating fund to the state gaming revenues fund for fiscal year
29 2021 pursuant to this subsection shall be equal to or more than
30 \$76,900,000: *And provided further*, That the transfers prescribed by this
31 subsection shall be the maximum amount possible while maintaining an
32 adequate cash balance necessary to make expenditures for prize payments
33 and operating costs: *And provided further*, That the transfers prescribed in
34 this subsection shall include the total profit attributed to the special
35 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
36 *And provided further*, That the transfers prescribed by this subsection shall
37 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
38 thereto, for fiscal year 2021.

39 (c) In addition to the purposes for which expenditures of moneys in
40 the lottery operating fund (450-00-5123-5100) may be made, as authorized
41 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
42 2021, moneys in the lottery operating fund may be used for payment of all
43 costs incurred in the operation and administration of the Kansas lottery, the

1 Kansas lottery act and the Kansas expanded lottery act.
 2 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
 3 amendments thereto, or any other statute, during the fiscal year ending
 4 June 30, 2021, the director of accounts and reports shall transfer from the
 5 lottery operating fund (450-00-5123-5100) to the state gaming revenues
 6 fund (173-00-9011-9100) the amount of total profit attributed to the
 7 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 8 thereto, during fiscal year 2021: *Provided*, That, the transfer to the
 9 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas
 10 commission on veterans affairs office for the fiscal year ending June 30,
 11 2021, authorized by section 31(f) represents the total profits derived from
 12 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 13 thereto: *Provided further*, That on or before August 1, 2021, the executive
 14 director of the lottery shall report the amount of total profit attributed to
 15 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 16 thereto, during fiscal year 2021 to the director of the budget and the
 17 director of legislative research.

18 Sec. 27.

19 KANSAS RACING AND
 20 GAMING COMMISSION

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, 2021, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures other than refunds authorized by law shall
 25 not exceed the following:

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

37 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 38 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
 39 amendments thereto, shall be deposited to a separate account established
 40 for the purpose described in this proviso and moneys in this account shall
 41 be expended only to supplement special stake races and to enhance the
 42 amount per point paid to owners of Kansas-whelped greyhounds that win
 43 live races at Kansas greyhound tracks and pursuant to rules and regulations

1 adopted by the Kansas racing and gaming commission: *Provided further*,
2 That transfers from this account to the live greyhound racing purse
3 supplement fund may be made in accordance with K.S.A. 74-8767(b), and
4 amendments thereto.

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

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

9 Tribal gaming fund (553-00-2320-3700).....No limit

10 *Provided*, That expenditures from the tribal gaming fund for official
11 hospitality shall not exceed \$1,000.

12 Expanded lottery regulation fund (553-00-2535).....No limit

13 *Provided*, That expenditures from the expanded lottery regulation fund for
14 official hospitality shall not exceed \$1,500.

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

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

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

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

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

25 Education and training fund (553-00-2459-2450).....No limit

26 *Provided*, That expenditures may be made from the education and training
27 fund for operating expenditures, including official hospitality, incurred for
28 hosting or providing training, in-service workshops and conferences:

29 *Provided further*; That the Kansas racing and gaming commission is
30 hereby authorized to fix, charge and collect fees for hosting or providing
31 training, in-service workshops and conferences: *And provided further*; That

32 such fees shall be fixed in order to recover all or part of the operating
33 expenditures incurred for hosting or providing such training, in-service
34 workshops and conferences: *And provided further*; That all fees received

35 for hosting or providing such training, in-service workshops and
36 conferences shall be deposited in the state treasury in accordance with the
37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

38 credited to the education and training fund.

39 Illegal gambling

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

41 *Provided*, That expenditures may be made from the illegal gambling
42 enforcement fund for direct or indirect operating expenditures incurred for
43 investigatory seizure and forfeiture activities, including, but not limited to:

1 (1) Conducting investigations of illegal gambling operations or activities;
2 (2) participating in illegal gaming in order to collect or purchase evidence
3 as part of an undercover investigation into illegal gambling operations; and
4 (3) acquiring information or making contacts leading to illegal gaming
5 activities: *Provided, however*, That all moneys that are expended for any
6 such evidence purchase, information acquisition or similar investigatory
7 purpose or activity from whatever funding source and that are recovered
8 shall be deposited in the state treasury in accordance with the provisions of
9 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
10 illegal gambling enforcement fund: *Provided further*, That any moneys
11 received or awarded to the Kansas racing and gaming commission for such
12 enforcement activities shall be deposited in the state treasury in
13 accordance with the provisions of K.S.A. 75-4215, and amendments
14 thereto, and shall be credited to the illegal gambling enforcement fund.

15 (b) On July 1, 2020, the director of accounts and reports shall transfer
16 \$450,000 from the state general fund to the tribal gaming fund (553-00-
17 2320-3700) of the Kansas racing and gaming commission.

18 (c) During the fiscal year ending June 30, 2021, the director of
19 accounts and reports shall transfer one or more amounts certified by the
20 executive director of the state gaming agency from the tribal gaming fund
21 to the state general fund: *Provided*, That all such transfers shall be for the
22 purpose of reimbursing the state general fund for the amount equal to the
23 net amount obtained by subtracting (1) the aggregate of any costs incurred
24 by the state gaming agency during fiscal year 2021 for any arbitration or
25 litigation in connection with the administration and enforcement of tribal-
26 state gaming compacts or the provisions of the tribal gaming oversight act,
27 from (2) the aggregate of the amounts transferred to the tribal gaming fund
28 (553-00-2320-3700) of the Kansas racing and gaming commission during
29 fiscal year 2021 for the operating expenditures for the state gaming agency
30 and any other expenses incurred in connection with the administration and
31 enforcement of tribal-state gaming compacts or the provisions of the tribal
32 gaming oversight act.

33 (d) During the fiscal year ending June 30, 2021, all payments for
34 services provided by the Kansas bureau of investigation shall be paid by
35 the Kansas racing and gaming commission in accordance with K.S.A. 75-
36 5516(b), and amendments thereto, pursuant to bills that are presented in a
37 timely manner by the Kansas bureau of investigation for services rendered.

38 (e) In addition to the other purposes for which expenditures may be
39 made from the moneys appropriated in the tribal gaming fund (553-00-
40 2320-3700) for fiscal year 2021 for the Kansas racing and gaming
41 commission by this or other appropriation act of the 2020 regular session
42 of the legislature, expenditures, which are hereby authorized, may be made
43 from the tribal gaming fund for fiscal year 2021 for the state gaming

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

9 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
10 amendments thereto, or any other statute, the director of accounts and
11 reports shall not make the transfer from the Kansas greyhound breeding
12 development fund (553-00-2601-2500) of the Kansas racing and gaming
13 commission to the greyhound tourism fund of the Kansas department of
14 wildlife, parks and tourism that is directed to be made on or before June
15 30, 2021, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall
16 transfer on or before June 30, 2021, the amount equal to 15% of all
17 moneys credited to the Kansas greyhound breeding development fund
18 during the fiscal year ending June 30, 2021, from the Kansas greyhound
19 breeding development fund to the greyhound promotion and development
20 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

21 (g) During the fiscal year ending June 30, 2021, notwithstanding the
22 provisions of any other statute, the Kansas racing and gaming commission
23 is hereby authorized to fix, charge and collect additional fees to recover all
24 or part of the direct and indirect costs or operating expenses incurred or
25 expected to be incurred by the Kansas racing and gaming commission for
26 the regulation of racing activities that are not otherwise recovered from a
27 parimutuel facility licensee under authority of any other statute: *Provided*,
28 That such fees shall be in addition to all taxes and other fees otherwise
29 authorized by law: *Provided further*, That such costs or operating expenses
30 shall include all or part of any auditing, drug testing, accounting, security
31 and law enforcement, licensing of any office or other facility for use by a
32 parimutuel facility licensee or projects to update and upgrade information
33 technology software or facilities of the commission and shall specifically
34 include any general operating expenses that are associated with regulatory
35 activities attributable to the entity upon which any such fee is imposed and
36 all expenses related to reopening any race track or other racing facility:
37 *And provided further*, That all moneys received for such fees shall be
38 deposited in the state treasury in accordance with the provisions of K.S.A.
39 75-4215, and amendments thereto, and shall be credited to the state racing
40 fund (553-00-5131-5000).

41 Sec. 28.

42 DEPARTMENT OF COMMERCE

43 (a) Any unencumbered balance in excess of \$100 as of June 30, 2020,

1 in the KBA grant commitments account of the state general fund is hereby
2 reappropriated for fiscal year 2021.

3 (b) There is appropriated for the above agency from the state
4 economic development initiatives fund for the fiscal year ending June 30,
5 2021, the following:

6 Main street program (300-00-1900-1175).....\$825,000

7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
8 2020, in the main street program account is hereby reappropriated for
9 fiscal year 2021.

10 Older Kansans

11 employment program (300-00-1900-1140).....\$503,164

12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
13 2020, in the older Kansans employment program account is hereby
14 reappropriated for fiscal year 2021.

15 Rural opportunity

16 zones program (300-00-1900-1150).....\$1,008,583

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
18 2020, in the rural opportunity zones program account is hereby
19 reappropriated for fiscal year 2021.

20 Senior community service

21 employment program (300-00-1900-1160).....\$7,941

22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
23 2020, in the senior community service employment program account is
24 hereby reappropriated for fiscal year 2021.

25 Strong military

26 bases program (300-00-1900-1170).....\$195,880

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
28 2020, in the strong military bases program account is hereby
29 reappropriated for fiscal year 2021.

30 Governor's council of

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

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
33 2020, in the governor's council of economic advisors account is hereby
34 reappropriated for fiscal year 2021.

35 Creative arts industries

36 commission (300-00-1900-1188).....\$502,084

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
38 2020, in the creative arts industries commission account is hereby
39 reappropriated for fiscal year 2021.

40 Operating grant (including

41 official hospitality) (300-00-1900-1110).....\$9,033,532

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

1 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That
 2 expenditures may be made from the operating grant (including official
 3 hospitality) account for certified development companies that have been
 4 determined to be qualified for grants by the secretary of commerce, except
 5 that expenditures for such grants shall not be made for grants to more than
 6 10 certified development companies that have been determined to be
 7 qualified for grants by the secretary of commerce.

8 Public broadcasting grants (300-00-1900-1190).....\$500,000
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2020, in the public broadcasting grants account is hereby reappropriated
 11 for fiscal year 2021.

12 Build up Kansas (300-00-1900-1230).....\$125,000
 13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 14 2020, in the build up Kansas account is hereby reappropriated for fiscal
 15 year 2021.

16 Community development (300-00-1900).....\$644,061
 17 Humanities Kansas (300-00-1900).....\$20,000
 18 International trade (300-00-1900).....\$203,771

19 (c) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Job creation program fund (300-00-2467-2467).....No limit
 25 Kan-grow engineering
 26 fund – KU (300-00-2494-2494).....\$3,500,000
 27 Kan-grow engineering
 28 fund – KSU (300-00-2494-2495).....\$3,500,000
 29 Kan-grow engineering
 30 fund – WSU (300-00-2494-2496).....\$3,500,000
 31 Kansas creative arts industries commission special
 32 gifts fund (300-00-7004-7004).....No limit
 33 Governor's council of economic advisors private
 34 operations fund (300-00-2761-2701).....No limit
 35 Publication and other sales fund (300-00-2048).....No limit
 36 Conversion of equipment and
 37 materials fund (300-00-2411-2220).....No limit
 38 Conference registration and
 39 disbursement fund (300-00-2049).....No limit
 40 Reimbursement and recovery fund (300-00-2275).....No limit
 41 Community development block grant –
 42 federal fund (300-00-3669).....No limit
 43 National main street

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

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

26 (d) The secretary of commerce is hereby authorized to fix, charge and
 27 collect fees during the fiscal year ending June 30, 2021, for: (1) The
 28 provision and administration of conferences held for the purposes of
 29 programs and activities of the department of commerce and for which fees
 30 are not specifically prescribed by statute; (2) sale of publications of the
 31 department of commerce and for sale of educational and other promotional
 32 items and for which fees are not specifically prescribed by statute; and (3)
 33 promotional and other advertising and related economic development
 34 activities and services provided under economic development programs
 35 and activities of the department of commerce: *Provided*, That such fees
 36 shall be fixed in order to recover all or part of the operating expenses
 37 incurred in providing such services, conferences, publications and items,
 38 advertising and other economic development activities and services
 39 provided under economic development programs and activities of the
 40 department of commerce for which fees are not specifically prescribed by
 41 statute: *Provided further*, That all such fees shall be deposited in the state
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and
 43 amendments thereto, and shall be credited to one or more special revenue

1 fund or funds of the department of commerce as specified by the secretary
 2 of commerce: *And provided further*, That expenditures may be made from
 3 such special revenue fund or funds of the department of commerce for
 4 fiscal year 2021, in accordance with the provisions of this or other
 5 appropriation act of the 2020 regular session of the legislature, for
 6 operating expenses incurred in providing such services, conferences,
 7 publications and items, advertising, programs and activities and for
 8 operating expenses incurred in providing similar economic development
 9 activities and services provided under economic development programs
 10 and activities of the department of commerce.

11 (e) In addition to the other purposes for which expenditures may be
 12 made by the department of commerce from moneys appropriated in any
 13 special revenue fund or funds for fiscal year 2021 for the department of
 14 commerce as authorized by this or other appropriation act of the 2020
 15 regular session of the legislature, notwithstanding the provisions of any
 16 other statute, expenditures may be made by the department of commerce
 17 from moneys appropriated in any special revenue fund or funds for fiscal
 18 year 2021 for official hospitality.

19 (f) During the fiscal year ending June 30, 2021, the secretary of
 20 commerce, with the approval of the director of the budget, may transfer
 21 any part of any item of appropriation for the fiscal year ending June 30,
 22 2021, from the state economic development initiatives fund for the
 23 department of commerce to another item of appropriation for fiscal year
 24 2021 from the state economic development initiatives fund for the
 25 department of commerce. The secretary of commerce 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 (g) Notwithstanding the provisions of K.S.A., 79-4804, and
 29 amendments thereto, or any other statute, on July 1, 2020, the director of
 30 accounts and reports shall transfer \$16,241,441 from the state economic
 31 development initiatives fund (300-00-1900-1100) to the state general fund.

32 Sec. 29.

33 KANSAS HOUSING RESOURCES CORPORATION

34 (a) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures other than refunds authorized by law shall
 38 not exceed the following:

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

1 Sec. 30.

2 DEPARTMENT OF LABOR

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2021, the following:

5 Operating expenditures (296-00-1000-0503).....\$1,191,921

6 *Provided*, That any unencumbered balance in the operating expenditures
7 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
8 fiscal year 2021: *Provided further*, That in addition to the other purposes
9 for which expenditures may be made by the above agency from this
10 account for the fiscal year ending June 30, 2021, expenditures may be
11 made from this account for the costs incurred for court reporting under
12 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*
13 *provided further*, That expenditures from this account for official
14 hospitality by the secretary of labor shall not exceed \$2,000.

15 Amusement ride safety (296-00-1000-0513).....\$257,985

16 *Provided*, That any unencumbered balance in the amusement ride safety
17 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
18 fiscal year 2021.

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, 2021, all
21 moneys now or hereafter lawfully credited to and available in such fund or
22 funds, except that expenditures other than refunds authorized by law shall
23 not exceed the following:

24 Workmen's compensation
25 fee fund (296-00-2124-2220).....\$13,071,342

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

28 Employment security interest
29 assessment fund (296-00-2771-2700).....No limit

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

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

34 Wage claims assignment
35 fee fund (296-00-2204-2240).....No limit

36 Department of labor special
37 projects fund (296-00-2041-2105).....No limit

38 Federal indirect cost
39 offset fund (296-00-2302-2280).....No limit

40 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and
41 amendments thereto, or any statute to the contrary, during fiscal year 2021,
42 the secretary of labor, with the approval of the director of the budget, may
43 transfer from the special employment security fund of the Kansas

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

1 federal fund (296-00-3321-3350).....No limit
 2 Anti-human trafficking – federal fund.....No limit
 3 Sec. 31.

4 KANSAS COMMISSION ON
 5 VETERANS AFFAIRS OFFICE

6 (a) There is appropriated for the above agency from the state general
 7 fund for the fiscal year ending June 30, 2021, the following:

8 Operating expenditures –
 9 administration (694-00-1000-0103).....\$573,481

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

13 Operating expenditures –
 14 veteran services (694-00-1000-0203).....\$1,612,633

15 *Provided*, That any unencumbered balance in the operating expenditures –
 16 veteran services account in excess of \$100 as of June 30, 2020, is hereby
 17 reappropriated for fiscal year 2021: *Provided, however*; That expenditures
 18 from this account for official hospitality shall not exceed \$1,500.

19 Operations – state
 20 veterans cemeteries (694-00-1000-0703).....\$611,447

21 *Provided*, That any unencumbered balance in the operations – state
 22 veterans cemeteries account in excess of \$100 as of June 30, 2020, is
 23 hereby reappropriated for fiscal year 2021: *Provided further*; That
 24 expenditures from this account for official hospitality shall not exceed
 25 \$1,200.

26 Operating expenditures – Kansas
 27 soldiers' home (694-00-1000-0403).....\$1,864,563

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

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

33 *Provided*, That any unencumbered balance in the operating expenditures –
 34 Kansas veterans' home account in excess of \$100 as of June 30, 2020, is
 35 hereby reappropriated for fiscal year 2021.

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

38 *Provided*, That any unencumbered balance in the veterans claim assistance
 39 program – service grants account in excess of \$100 as of June 30, 2020, is
 40 hereby reappropriated for fiscal year 2021: *Provided further*; That
 41 expenditures from the veterans claim assistance program – service grants
 42 account shall be made only for the purpose of awarding service grants to
 43 veterans service organizations for the purpose of aiding veterans in

1 obtaining federal benefits: *Provided, however*, That no expenditures shall
 2 be made by the Kansas commission on veterans affairs office from the
 3 veterans claim assistance program – service grants account for operating
 4 expenditures or overhead for administering the grants in accordance with
 5 the provisions of K.S.A. 73-1234, and amendments thereto.

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, 2021, 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	Soldiers' home fee fund (694-00-2241-2100).....	No limit
12	Soldiers' home benefit fund (694-00-7903-5400).....	No limit
13	Soldiers' home work	
14	therapy fund (694-00-7951-5600).....	No limit
15	Soldiers' home	
16	medicare fund (694-00-3168-3100).....	No limit
17	Soldiers' home	
18	medicaid fund (694-00-2464-2464).....	No limit
19	Veterans' home	
20	medicare fund (694-00-3893-3893).....	No limit
21	Veterans' home	
22	medicaid fund (694-00-2469-2469).....	No limit
23	Veterans' home fee fund (694-00-2236-2200).....	No limit
24	Veterans' home canteen fund (694-00-7809-5300).....	No limit
25	Veterans' home benefit fund (694-00-7904-5500).....	No limit
26	Soldiers' home outpatient	
27	clinic fund (694-00-2258-2300).....	No limit
28	State veterans cemeteries	
29	fee fund (694-00-2332-2600).....	No limit
30	State veterans cemeteries donations and	
31	contributions fund (694-00-7308-5200).....	No limit
32	Outpatient clinic patient federal reimbursement	
33	fund – federal (694-00-3205-3300).....	No limit
34	VA burial reimbursement	
35	fund – federal (694-00-3212-3310).....	No limit
36	Federal domiciliary per diem fund (694-00-3220).....	No limit
37	Federal long term care	
38	per diem fund (694-00-3232).....	No limit
39	Commission on veterans affairs	
40	federal fund (694-00-3241-3340).....	No limit
41	Kansas veterans	
42	memorials fund (694-00-7332-5210).....	No limit
43	Vietnam war era veterans' recognition	

- 1 award fund (694-00-7017-7000).....No limit
- 2 Kansas hometown
- 3 heroes fund (694-00-7003-7001).....No limit
- 4 Persian gulf war veterans health
- 5 initiatives fund (694-00-2304-2500).....No limit
- 6 Construction state home
- 7 facilities fund (694-00-3018-3000).....No limit
- 8 State cemetery grants fund (694-00-3048-3200).....No limit
- 9 Kansas soldier home construction
- 10 grant fund (694-00-3075-3400).....No limit
- 11 Winfield veterans home acquisition
- 12 construction fund (694-00-8806-8200).....No limit
- 13 Veterans benefit lottery
- 14 game fund (694-00-2303).....No limit

15 *Provided*, That expenditures from the veterans benefit lottery game fund
 16 shall be in an amount equal to 50% for operating expenditures and capital
 17 improvements of the above agency, or for the use and benefit of the
 18 Kansas veterans' home, the Kansas soldiers' home and the state veterans
 19 cemetery system; and 50% for the veterans enhanced service delivery
 20 program.

21 (c) (1) During the fiscal year ending June 30, 2021, notwithstanding
 22 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-
 23 1953, and amendments thereto, or any other statute, the director of the
 24 Kansas commission on veterans affairs office, with the approval of the
 25 director of the budget, may transfer moneys that are credited to a special
 26 revenue fund of the Kansas commission on veterans affairs office to
 27 another special revenue fund of the Kansas commission on veterans affairs
 28 office. The director of the Kansas commission on veterans affairs office
 29 shall certify each such transfer to the director of accounts and reports and
 30 shall transmit a copy of each such certification to the director of legislative
 31 research.

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

42 (d) During the fiscal year ending June 30, 2021, the director of the
 43 Kansas commission on veterans affairs office, with the approval of the

1 director of the budget, may transfer any part of any item of appropriation
 2 for the fiscal year ending June 30, 2021, from the state general fund for the
 3 Kansas commission on veterans affairs office or any institution or facility
 4 under the general supervision and management of the Kansas commission
 5 on veterans affairs office to another item of appropriation for fiscal year
 6 2021 from the state general fund for the Kansas commission on veterans
 7 affairs office or any institution or facility under the general supervision
 8 and management of the Kansas commission on veterans affairs office. The
 9 director of the Kansas commission on veterans affairs office shall certify
 10 each such transfer to the director of accounts and reports and shall transmit
 11 a copy of each such certification to the director of legislative research.

12 (e) During the fiscal year ending June 30, 2021, the director of the
 13 Kansas commission on veterans affairs office, with the approval of the
 14 director of the budget, may transfer any part of any item of appropriation
 15 for the fiscal year ending June 30, 2021, from the state general fund for the
 16 Kansas commission on veterans affairs office to the Vietnam war era
 17 veterans' recognition award fund (694-00-7017-7000). The director of the
 18 Kansas commission on veterans affairs office shall certify each such
 19 transfer to the director of accounts and reports and shall transmit a copy of
 20 each such certification to the director of legislative research.

21 (f) On July 1, 2020, or as soon thereafter as moneys are available, the
 22 director of accounts and reports shall transfer \$1,260,000 from the lottery
 23 operating fund (450-00-5123-5100) of the Kansas lottery to the veterans
 24 benefit lottery game fund (694-00-2303-2303) of the Kansas commission
 25 on veterans affairs office.

26 Sec. 32.

27 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 28 DIVISION OF PUBLIC HEALTH

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2021, the following:

31 Operating expenditures (including official
 32 hospitality) (264-00-1000-0202).....\$5,244,144

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 (including official hospitality) account in excess of \$100 as of June 30,
 35 2020, is hereby reappropriated for fiscal year 2021.

36 Operating expenditures (including official
 37 hospitality) – health (264-00-1000-0270).....\$3,394,066

38 *Provided*, That any unencumbered balance in the operating expenditures
 39 (including official hospitality) – health account in excess of \$100 as of
 40 June 30, 2020, is hereby reappropriated for fiscal year 2021.

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

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

1 fiscal year 2021.

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

3 *Provided*, That any unencumbered balance in the aid to local units account

4 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal

5 year 2021: *Provided further*; That all expenditures from this account for

6 state financial assistance to local health departments shall be in accordance

7 with the formula prescribed by K.S.A. 65-241 through 65-246, and

8 amendments thereto.

9 Aid to local units – primary

10 health projects (264-00-1000-0460).....\$10,570,690

11 *Provided*, That any unencumbered balance in the aid to local units –

12 primary health projects account in excess of \$100 as of June 30, 2020, is

13 hereby reappropriated for fiscal year 2021: *Provided further*; That

14 prescription support expenditures shall be made from the aid to local units

15 – primary health projects account for: (1) Purchasing drug inventory under

16 section 340B of the federal public health service act for community health

17 center grantees and federally qualified health center look-alikes who

18 qualify; (2) increasing access to prescription drugs by subsidizing a

19 portion of the costs for the benefit of patients at section 340B participating

20 clinics on a sliding fee scale; and (3) expanding access to prescription

21 medication assistance programs by making expenditures to support

22 operating costs of assistance programs: *And provided further*; That funded

23 clinics shall be not-for-profit or publicly funded primary care clinics or

24 dental clinics, including federally qualified community health centers and

25 federally qualified community health center look-alikes, as defined by 42

26 U.S.C. § 330, that provide comprehensive primary health care or dental

27 services, offer sliding fee discounts based upon household income and

28 serve any person regardless of ability to pay and have a unique patient

29 panel that, at a minimum, represents the income-based disparities of the

30 community: *And provided further*; That policies determining patient

31 eligibility due to income or insurance status may be determined by each

32 community but must be clearly documented and posted: *And provided*

33 *further*; That of the moneys appropriated in the aid to local units – primary

34 health projects account, not less than \$10,420,690 shall be distributed for

35 community-based primary care grants and services provided by the

36 community care network of Kansas.

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

38 Aid to local units –

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

40 *Provided*, That any unencumbered balance in the aid to local units –

41 women's wellness account in excess of \$100 as of June 30, 2020, is hereby

42 reappropriated for fiscal year 2021: *Provided further*; That all expenditures

43 from the aid to local units – women's wellness account shall be in

1 accordance with grant agreements entered into by the secretary of health
 2 and environment and grant recipients.
 3 Immunization programs (264-00-1000-1400).....\$397,418
 4 *Provided*, That any unencumbered balance in the immunization programs
 5 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 6 fiscal year 2021.
 7 Breast cancer
 8 screening program (264-00-1000-1300).....\$219,336
 9 *Provided*, That any unencumbered balance in the breast cancer screening
 10 program account in excess of \$100 as of June 30, 2020, is hereby
 11 reappropriated for fiscal year 2021.
 12 Pregnancy maintenance
 13 initiative (264-00-1000-1100).....\$338,846
 14 *Provided*, That any unencumbered balance in the pregnancy maintenance
 15 initiative account in excess of \$100 as of June 30, 2020, is hereby
 16 reappropriated for fiscal year 2021.
 17 Cerebral palsy
 18 posture seating (264-00-1000-1500).....\$303,537
 19 *Provided*, That any unencumbered balance in the cerebral palsy posture
 20 seating account in excess of \$100 as of June 30, 2020, is hereby
 21 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 22 may be made by the above agency from the cerebral palsy posture seating
 23 account for posture seating for adults.
 24 PKU treatment (264-00-1000-1710).....\$199,274
 25 *Provided*, That any unencumbered balance in the PKU treatment account
 26 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
 27 year 2021.
 28 Teen pregnancy
 29 prevention activities (264-00-1000-0650).....\$338,846
 30 *Provided*, That any unencumbered balance in the teen pregnancy
 31 prevention activities account in excess of \$100 as of June 30, 2020, is
 32 hereby reappropriated for fiscal year 2021.
 33 State trauma fund (264-00-1000-1720).....\$150,000
 34 (b) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures other than refunds authorized by law shall
 38 not exceed the following:
 39 Breast and cervical cancer program and detection –
 40 federal fund (264-00-3150-3350).....No limit
 41 Health and environment training
 42 fee fund – health (264-00-2183-2160).....No limit
 43 *Provided*, That expenditures may be made from the health and

1 environment training fee fund – health for acquisition and distribution of
2 division of public health program literature and films and for participation
3 in or conducting training seminars for training employees of the division
4 of public health of the department of health and environment, for training
5 recipients of state aid from the division of public health of the department
6 of health and environment and for training representatives of industries
7 affected by rules and regulations of the department of health and
8 environment relating to the division of public health: *Provided further*,
9 That the secretary of health and environment is hereby authorized to fix,
10 charge and collect fees in order to recover costs incurred for such
11 acquisition and distribution of literature and films and for the operation of
12 such seminars: *And provided further*, That such fees may be fixed in order
13 to recover all or part of such costs: *And provided further*, That all moneys
14 received from such fees shall be deposited in the state treasury in
15 accordance with the provisions of K.S.A. 75-4215, and amendments
16 thereto, and shall be credited to the health and environment training fee
17 fund – health: *And provided further*, That, in addition to the other purposes
18 for which expenditures may be made by the department of health and
19 environment for the division of public health from moneys appropriated
20 from the health and environment training fee fund – health for fiscal year
21 2021, expenditures may be made by the department of health and
22 environment from the health and environment training fee fund – health
23 for fiscal year 2021 for agency operations for the division of public health.
24 Health facilities review fund (264-00-2505-2250).....No limit
25 Insurance statistical
26 plan fund (264-00-2243-2840).....No limit
27 Health and environment publication
28 fee fund – health (264-00-2541-2190).....No limit
29 *Provided*, That expenditures from the health and environment publication
30 fee fund – health shall be made only for the purpose of paying the
31 expenses of publishing documents as required by K.S.A. 75-5662, and
32 amendments thereto.
33 District coroners fund (264-00-2653-2320).....No limit
34 Sponsored project overhead
35 fund – health (264-00-2912-2710).....No limit
36 Tuberculosis elimination and laboratory –
37 federal fund (264-00-17-3559-3559).....No limit
38 Maternity centers and child care facilities licensing
39 fee fund (264-00-2731-2731).....No limit
40 Child care and development block grant –
41 federal fund (264-00-3028-3450).....No limit
42 Federal supplemental funding for tobacco prevention
43 and control – federal fund (264-00-3574-3574).....No limit

1	Coordinated chronic disease prevention	
2	and health promotion program –	
3	federal fund (264-00-3575-3575).....	No limit
4	Office of rural health –	
5	federal fund (264-00-3031-3640).....	No limit
6	Emergency medical services for children –	
7	federal fund (264-00-3292-3292).....	No limit
8	Primary care offices –	
9	federal fund (264-00-3293-3293).....	No limit
10	Injury intervention –	
11	federal fund (264-00-3294-3294).....	No limit
12	Oral health workforce activities –	
13	federal fund (264-00-3297-3297).....	No limit
14	Rural hospital flex program –	
15	federal fund (264-00-3298-3298).....	No limit
16	Hospital bioterrorism preparedness –	
17	federal fund (264-00-3398-3398).....	No limit
18	Kansas coalition against sexual and domestic violence –	
19	federal fund (264-00-17-3907-3907).....	No limit
20	ARRA collaborative component I –	
21	federal fund (264-00-3890-3891).....	No limit
22	ARRA collaborative component III –	
23	federal fund (264-00-17-3890-3892).....	No limit
24	ARRA ambulatory surgical center ASC/HAI medicare –	
25	federal fund (264-00-3486-3486).....	No limit
26	Medicare – federal fund (264-00-3064-3062).....	No limit
27	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
28	state fire marshal may be made during fiscal year 2021 pursuant to a	
29	contract, which is hereby authorized to be entered into by the secretary of	
30	health and environment and the state fire marshal to provide fire and safety	
31	inspections for hospitals.	
32	Migrant health program –	
33	federal fund (264-00-3069-3070).....	No limit
34	Tuberculosis prevention –	
35	federal fund (264-00-3071-4610).....	No limit
36	Strengthen public health immunization infrastructure –	
37	federal fund (264-00-3568-3568).....	No limit
38	Healthy homes and lead poisoning prevention –	
39	federal fund (264-00-3572-3572).....	No limit
40	Children's mercy hospital lead program –	
41	federal fund (264-00-3152-3154).....	No limit
42	Women, infants and children health program –	
43	federal fund (264-00-3077-3103).....	No limit

1	Immunization and vaccines for children grants –	
2	federal fund (264-00-3747-3741).....	No limit
3	Home visiting grant –	
4	federal fund (264-00-3503-3503).....	No limit
5	Preventive health block grant –	
6	federal fund (264-00-3614-3200).....	No limit
7	Maternal and child health block grant –	
8	federal fund (264-00-3616-3210).....	No limit
9	National center for health statistics –	
10	federal fund (264-00-3617-3220).....	No limit
11	Title X family planning services program –	
12	federal fund (264-00-3622-3270).....	No limit
13	Comprehensive STD prevention systems –	
14	federal fund (264-00-3070-3080).....	No limit
15	Make a difference information network –	
16	federal fund (264-00-3234-3234).....	No limit
17	Ryan White title II –	
18	federal fund (264-00-3328-3310).....	No limit
19	Bicycle helmet distribution –	
20	federal fund (264-00-3815-3815).....	No limit
21	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
22	SSA fee fund (264-00-2269-2030).....	No limit
23	Childhood lead poisoning prevention program –	
24	federal fund (264-00-3296-3296).....	No limit
25	State implementation projects for prevention	
26	of secondary conditions –	
27	federal fund (264-00-3087-4405).....	No limit
28	Title IV-E – federal fund (264-00-3326-3900).....	No limit
29	HIV prevention projects –	
30	federal fund (264-00-3740-3521).....	No limit
31	HIV/AIDS surveillance –	
32	federal fund (264-00-3399-3399).....	No limit
33	Infants & toddlers Prt C –	
34	federal fund (264-00-3516-3171).....	No limit
35	Universal newborn hearing screening –	
36	federal fund (264-00-3459-3459).....	No limit
37	State loan repayment program –	
38	federal fund (264-00-3760-3755).....	No limit
39	Opt-out testing initiative –	
40	federal fund (264-00-3801-3801).....	No limit
41	Adult lead surveillance data –	
42	federal fund (264-00-3496-3496).....	No limit
43	Medical reserve corps contract –	

- 1 federal fund (264-00-3502-3502).....No limit
- 2 Trauma fund (264-00-2513-2230).....No limit
- 3 *Provided*, That expenditures may be made by the department of health and
- 4 environment for fiscal year 2021 from the trauma fund of the department
- 5 of health and environment – division of public health for the stroke
- 6 prevention project: *Provided further*; That expenditures from the trauma
- 7 fund for official hospitality shall not exceed \$3,000.
- 8 Homeland security –
- 9 federal fund (264-00-3329-3319).....No limit
- 10 Refugee assistance –
- 11 federal fund (264-00-3378-3346).....No limit
- 12 Personal responsibility education program –
- 13 federal fund (264-00-3494-3494).....No limit
- 14 Kansas vital records for quality improvement –
- 15 federal fund (264-00-3098-3098).....No limit
- 16 Kansas early detection works breast & cervical
- 17 cancer screening services –
- 18 federal fund (264-00-3099-3099).....No limit
- 19 Kansas public health approaches for
- 20 ensuring quitline capacity –
- 21 federal fund (264-00-3097-3097).....No limit
- 22 Diagnostic x-ray program –
- 23 federal fund (264-00-3511-3160).....No limit
- 24 HRSA small hospital improvement grant program –
- 25 federal fund (264-00-3371-3371)No limit
- 26 State indoor radon grant –
- 27 federal fund (264-00-3884-3930).....No limit
- 28 Gifts, grants and donations
- 29 fund – health (264-00-7311-7090).....No limit
- 30 Special bequest fund – health (264-00-7366-7050).....No limit
- 31 Civil registration and health statistics
- 32 fee fund (264-00-2291-2295).....No limit
- 33 Power generating facility
- 34 fee fund (264-00-2131-2130).....No limit
- 35 Nuclear safety emergency preparedness special
- 36 revenue fund (264-00-2415-2280).....No limit
- 37 *Provided*, That all moneys received by the department of health and
- 38 environment – division of public health from the nuclear safety emergency
- 39 management fee fund (034-00-2081-2200) of the adjutant general shall be
- 40 credited to the nuclear safety emergency preparedness special revenue
- 41 fund of the department of health and environment – division of public
- 42 health: *Provided further*; That expenditures from the nuclear safety
- 43 emergency preparedness special revenue fund for official hospitality shall

- 1 not exceed \$2,500.
- 2 Radiation control operations
- 3 fee fund (264-00-2531-2530).....No limit
- 4 *Provided*, That expenditures from the radiation control operations fee fund
- 5 for official hospitality shall not exceed \$2,000.
- 6 Lead-based paint hazard
- 7 fee fund (264-00-2289-2140).....No limit
- 8 Strengthening public health infrastructure –
- 9 federal fund (264-00-3547-3547).....No limit
- 10 Improving minority health –
- 11 federal fund (264-00-3548-3548).....No limit
- 12 Abstinence education –
- 13 federal fund (264-00-3549-3549).....No limit
- 14 Affordable care act – federal fund (264-00-3546-3546).....No limit
- 15 Carbon monoxide detector/fire injury prevention –
- 16 federal fund (264-00-3508-3508).....No limit
- 17 Health information exchange –
- 18 federal fund (264-00-3493-3493).....No limit
- 19 Kansas newborn
- 20 screening fund (264-00-2027-2027).....No limit
- 21 Actions to prevent and control diabetes,
- 22 heart disease, and obesity –
- 23 federal fund (264-00-3749-3742).....No limit
- 24 Healthy start initiative –
- 25 federal fund (264-00-3751-3751).....No limit
- 26 Immunization capacity building assistance –
- 27 federal fund (264-00-3744-3744).....No limit
- 28 Hospital preparedness and response program for Ebola –
- 29 federal fund (264-00-3033-3033).....No limit
- 30 CDC multipurpose grant
- 31 federal fund (264-00-3243-3243).....No limit
- 32 Kansas newborn screening information system
- 33 maintenance and enhancement
- 34 federal fund (264-00-3612-3612).....No limit
- 35 Lifting young families toward excellence
- 36 federal fund (264-00-3627-3627).....No limit
- 37 Cancer registry federal fund (264-00-3008-3040).....No limit
- 38 Hospital preparedness ebola –
- 39 federal fund (264-00-3093-3093).....No limit
- 40 Kansas survivor care quality initiative –
- 41 federal fund (264-00-3101-3610).....No limit
- 42 Zika birth defects surveillance & referral –
- 43 federal fund (264-00-3102-3620).....No limit

1	IDEA infant toddler-part C-ARRA –	
2	federal fund (264-00-3282-3282).....	No limit
3	SAMHSA project launch intv. –	
4	federal fund (264-00-3284-3284).....	No limit
5	Immunization grant –	
6	federal fund (264-00-3372-3150).....	No limit
7	Small hospital improvement program –	
8	federal fund (264-00-3392-3392).....	No limit
9	Cardiovascular health program –	
10	federal fund (264-00-3401-3407).....	No limit
11	Kansas senior farmers market nutrition program –	
12	federal fund (264-00-3406-3406).....	No limit
13	Lead poisoning preventive health –	
14	federal fund (264-00-3626-4132).....	No limit
15	ARRA – WIC grants to states –	
16	federal fund (264-00-3750-3750).....	No limit
17	Census of trauma occp fatal. –	
18	federal fund (264-00-3797-3670).....	No limit
19	Homeland security grant-KHP –	
20	federal fund (264-00-3199-3199).....	No limit
21	Refugee health – federal fund (264-00-3393-3393).....	No limit
22	ARRA – migrant –	
23	federal fund (264-00-3396-3396).....	No limit
24	ARRA – transfer from SRS –	
25	federal fund (264-00-3471-3471).....	No limit
26	Public health crisis response –	
27	federal fund (264-00-3602-3602).....	No limit
28	Diabetes & heart disease &	
29	stroke prevention programs –	
30	federal fund (264-00-3603-3603).....	No limit
31	Innovative state & local public health	
32	strategies to prevent & manage	
33	diabetes and heart disease and stroke –	
34	federal fund (264-00-3604-3604).....	No limit
35	Kansas actions to improve oral health outcomes –	
36	federal fund (264-00-3921-3921).....	No limit
37	ARRA – survey, licensure and epidemiology –	
38	federal fund (264-00-3746-3746).....	No limit
39	Campus sexual assault prevention grant –	
40	federal fund (264-00-3035-3035).....	No limit
41	Alzheimer's association inclusion –	
42	federal fund (264-00-3607-3607).....	No limit
43	ESSA preschool development grants birth through	

1 five – federal fund (264-00-3608-3608).....No limit
2 Preventing maternal deaths –
3 federal fund (264-00-3896-3896).....No limit
4 Right-to-know
5 fee fund (264-00-2325-2325).....No limit
6 Child care criminal background and
7 fingerprint fund (264-00-2313-2313)..... No limit
8 (c) On July 1, 2020, and on other occasions during fiscal year 2021,
9 when necessary as determined by the secretary of health and environment,
10 the director of accounts and reports shall transfer amounts specified by the
11 secretary of health and environment that constitute reimbursements, credits
12 and other amounts received by the department of health and environment
13 for activities related to federal programs from specified special revenue
14 funds of the department of health and environment – division of public
15 health or of the department of health and environment – division of
16 environment to the sponsored project overhead fund – health (264-00-
17 2912-2715) of the department of health and environment – division of
18 public health.
19 (d) During the fiscal year ending June 30, 2021, the director of
20 accounts and reports shall transfer an amount or amounts specified by the
21 secretary of health and environment from any one or more special revenue
22 funds of the department of health and environment – division of public
23 health that have available moneys to the sponsored project overhead fund
24 – health (264-00-2912-2710) of the department of health and environment
25 – division of public health for expenditures, as the case may be, for
26 administrative expenses.
27 (e) During the fiscal year ending June 30, 2021, the amounts
28 transferred by the director of accounts and reports from each of the special
29 revenue funds of the department of health and environment – division of
30 public health to the sponsored project overhead fund – health (264-00-
31 2912-2710) of the department of health and environment – division of
32 public health pursuant to this section may include amounts not to exceed
33 25% of the expenditures from such special revenue fund or funds,
34 excepting expenditures for contractual services.
35 (f) During the fiscal year ending June 30, 2021, the secretary of
36 health and environment, with the approval of the director of the budget,
37 may transfer any part of any item of appropriation for fiscal year 2021
38 from the state general fund for the department of health and environment –
39 division of public health or the department of health and environment –
40 division of environment to another item of appropriation for fiscal year
41 2021 from the state general fund for the department of health and
42 environment – division of public health or the department of health and
43 environment – division of environment. The secretary of health and

1 environment shall certify each such transfer to the director of accounts and
2 reports and shall transmit a copy of each such certification to the director
3 of legislative research.

4 (g) In addition to the other purposes for which expenditures may be
5 made by the department of health and environment – division of public
6 health from moneys appropriated from the district coroners fund for fiscal
7 year 2021, as authorized by this or other appropriation act of the 2020
8 regular session of the legislature, and notwithstanding the provisions of
9 K.S.A. 22a-245, and amendments thereto, or any other statute,
10 expenditures may be made by the department of health and environment –
11 division of public health from such moneys appropriated from the district
12 coroners fund (264-00-2653-2320) of the department of health and
13 environment – division of public health for fiscal year 2021 pursuant to
14 K.S.A. 22a-242, and amendments thereto.

15 (h) On July 1, 2020, the director of accounts and reports shall transfer
16 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
17 the health care stabilization fund board of governors to the health facilities
18 review fund (264-00-2505-2250) of the department of health and
19 environment – division of public health for the purpose of financing a
20 review of records of licensed medical care facilities and an analysis of
21 quality of health care services provided to assist in correcting substandard
22 services and to reduce the incidence of liability resulting from the
23 rendering of health care services and implementing the risk management
24 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

25 (i) There is appropriated for the above agency from the children's
26 initiatives fund for the fiscal year ending June 30, 2021, the following:

27 Healthy start (264-00-2000-2105).....\$250,000
28 *Provided*, That any unencumbered balance in the healthy start account in
29 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
30 2021.

31 Infants and toddlers program (264-00-2000-2107).....\$5,800,000
32 *Provided*, That any unencumbered balance in the infants and toddlers
33 program account in excess of \$100 as of June 30, 2020, is hereby
34 reappropriated for fiscal year 2021.

35 Smoking prevention (264-00-2000-2109).....\$1,001,960
36 *Provided*, That any unencumbered balance in the smoking prevention
37 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
38 fiscal year 2021.

39 Newborn hearing aid
40 loaner program (264-00-2000-2113).....\$50,773
41 *Provided*, That any unencumbered balance in the newborn hearing aid
42 loaner program account in excess of \$100 as of June 30, 2020, is hereby
43 reappropriated for fiscal year 2021.

1 SIDS network grant (264-00-2000-2115).....\$96,374
 2 *Provided*, That any unencumbered balance in the SIDS network grant
 3 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 4 fiscal year 2021.

5 (j) In addition to the other purposes for which expenditures may be
 6 made by the department of health and environment – division of public
 7 health during fiscal year 2021 from moneys appropriated from the state
 8 general fund or any special revenue fund or funds by this or any other
 9 appropriation act of the 2020 regular session of the legislature,
 10 expenditures shall be made from such moneys to contract for the services
 11 of one or more persons to survey and certify dialysis treatment facilities
 12 located in the state of Kansas: *Provided*, That, if the above agency has not
 13 surveyed a newly constructed dialysis treatment facility within one year
 14 after the operator of the facility notifies the above agency that the facility
 15 is operational, then the above agency may charge the cost of any survey
 16 performed on the facility to the operator of such facility: *Provided further*;
 17 That any expenditure of moneys and any survey conducted pursuant to this
 18 subsection shall comply with requirements imposed by federal law.

19 Sec. 33.

20 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 21 DIVISION OF HEALTH CARE FINANCE

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2021, the following:

24 Health policy operating
 25 expenditures (264-00-1000-0010).....\$22,185,505

26 *Provided*, That any unencumbered balance in the health policy operating
 27 expenditures account in excess of \$100 as of June 30, 2020, is hereby
 28 reappropriated for fiscal year 2021: *Provided further*; That expenditures
 29 shall be made from the health policy operating expenditures account of the
 30 above agency for the drug utilization review board to perform an annual
 31 review of the approved exemptions to the current single source limit by
 32 program.

33 Children's health insurance program (264-00-1000-0060).....\$22,388,662
 34 *Provided*, That any unencumbered balance in the children's health
 35 insurance program in excess of \$100 as of June 30, 2020, is hereby
 36 reappropriated for fiscal year 2021.

37 Other medical assistance (264-00-1000-3026).....\$728,750,000
 38 *Provided*, That any unencumbered balance in the other medical assistance
 39 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 40 fiscal year 2021: *Provided further*; That expenditures may be made from
 41 the other medical assistance account by the above agency for the purpose
 42 of implementing or expanding any prior authorization project: *And*
 43 *provided further*; That an evaluation of the automated implementation,

1 savings obtained from implementation, and other outcomes of the
2 implementation or expansion shall be submitted to the Robert G. (Bob)
3 Bethell joint committee on home and community based services and
4 KanCare oversight prior to the start of the regular session of the legislature
5 in 2021.

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

8 *Provided*, That any unencumbered balance in the Wichita center for
9 graduate medical education account in excess of \$100 as of June 30, 2020,
10 is hereby reappropriated for fiscal year 2021.

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

12 *Provided*, That any unencumbered balance in the graduated medical
13 education account in excess of \$100 as of June 30, 2020, is hereby
14 reappropriated for fiscal year 2021.

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, 2021, 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 Preventive health care
21 program fund (264-00-2556-2550).....\$525,682

22 Cafeteria benefits fund (264-00-7720-9002).....No limit

23 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
24 year ending June 30, 2021, for salaries and wages and other operating
25 expenditures shall not exceed \$2,570,698.

26 State workers compensation
27 self-insurance fund (264-00-6170-6170).....No limit

28 *Provided*, That expenditures from the state workers compensation self-
29 insurance fund for the fiscal year ending June 30, 2021, for salaries and
30 wages and other operating expenditures shall not exceed \$4,745,908.

31 Dependent care assistance
32 program fund (264-00-7740-7799).....No limit

33 *Provided*, That expenditures from the dependent care assistance program
34 fund for the fiscal year ending June 30, 2021, for salaries and wages and
35 other operating expenditures shall not exceed \$629,413.

36 Non-state employer group
37 benefit fund (264-00-7707-7710).....\$146,244

38 Division of health care finance special
39 revenue fund (264-00-2360-2350).....No limit

40 *Provided*, That expenditures from the division of health care finance
41 special revenue fund for the fiscal year ending June 30, 2021, for official
42 hospitality shall not exceed \$1,000.

43 Health committee

1	insurance fund (264-00-2569-2500).....	No limit
2	Health care database	
3	fee fund (264-00-2578-2570).....	No limit
4	Association assistance	
5	plan fund (264-00-2391-2391).....	No limit
6	Medical programs fee fund (264-00-2395-0110).....	\$100,362,668
7	Medical assistance fee fund (264-00-2185-2185).....	No limit
8	Health benefits administration clearing fund –	
9	remit admin service org (264-00-7746-7746).....	No limit
10	<i>Provided, That expenditures from the health benefits administration</i>	
11	<i>clearing fund – remit admin service org for the fiscal year ending June 30,</i>	
12	<i>2021, for salaries and wages and other operating expenditures shall not</i>	
13	<i>exceed \$11,005,000.</i>	
14	Health insurance premium	
15	reserve fund (264-00-7350-7350).....	No limit
16	Other state fees fund (264-00-2440-0100).....	No limit
17	Health care access	
18	improvement fund (264-00-2443-2215).....	No limit
19	Children's health insurance program	
20	federal fund (264-00-3424-0540).....	No limit
21	State planning – health care –	
22	uninsured fund (264-00-3483-3483).....	No limit
23	HIV care formula grant	
24	federal fund (264-00-3328-3311).....	No limit
25	Medical assistance program	
26	federal fund (264-00-3414-0440).....	No limit
27	Quality based community	
28	assessment fund (264-00-2760-2760).....	No limit
29	KEES interagency	
30	transfer fund (264-00-17-6001-6001).....	No limit
31	Energy assistance	
32	block grant (264-00-3305-3305).....	No limit
33	Temporary assistance for	
34	needy families (264-00-3323-3530).....	No limit
35	Title IV-E – adoption	
36	assistance (264-00-3357-3357).....	No limit
37	(c) During the fiscal year ending June 30, 2021, any moneys donated	
38	or granted to the division of health care finance of the department of health	
39	and environment and any federal funds received as match to such	
40	donations or grants by the division of health care finance of the department	
41	of health and environment for the fiscal year ending June 30, 2021, shall	
42	only be expended by the division of health care finance of the department	
43	of health and environment to assist the clearinghouse in reducing any	

1 backlogs or waiting lists, unless otherwise specified by the donor or
2 grantor: *Provided*, That any donated or granted moneys, and the matching
3 moneys received therefor from the federal centers for medicare and
4 medicaid services, shall not be used to supplant or replace funds already
5 budgeted for the clearinghouse or to restore any other reductions in
6 funding to the clearinghouse or the agency, unless otherwise specified by
7 the donor or grantor.

8 (d) During the fiscal year ending June 30, 2021, in addition to the
9 other purposes for which expenditures may be made by the department of
10 health and environment – division of health care finance from moneys
11 appropriated from the state general fund or from any special revenue fund
12 or funds for fiscal year 2021 by this or any other appropriation act of the
13 2020 regular session of the legislature, expenditures shall be made by the
14 above agency from such moneys to implement and require any managed
15 care organization providing state medicaid services under the Kansas
16 medical assistance program to implement a policy to provide at least a 60-
17 day admission for individuals requiring inpatient treatment in a psychiatric
18 residential treatment facility, as determined by a managed care
19 organization providing state medicaid services under the Kansas medical
20 assistance program, without imposing any prior authorization requirements
21 to receive such admission or treatment.

22 (e) During the fiscal year ending June 30, 2021, in addition to the
23 other purposes for which expenditures may be made by the department of
24 health and environment – division of health care finance from moneys
25 appropriated from the state general fund or from any special revenue fund
26 or funds for fiscal year 2021 by this or any other appropriation act of the
27 2020 regular session of the legislature, expenditures shall be made by the
28 above agency from such moneys to report to the Robert G. (Bob) Bethell
29 joint committee on home and community based services and KanCare
30 oversight the details of a contract or contract amendment with Maximus or
31 any other eligibility processing contractor during fiscal year 2021.

32 (f) During the fiscal year ending June 30, 2021, in addition to the
33 other purposes for which expenditures may be made by the department of
34 health and environment – division of health care finance from moneys
35 appropriated from the state general fund or from any special revenue fund
36 or funds for fiscal year 2021 by this or any other appropriation act of the
37 2020 regular session of the legislature, expenditures shall be made by the
38 above agency from such moneys to provide a quarterly report to the
39 Robert G. (Bob) Bethell joint committee on home and community based
40 services and KanCare oversight at each committee meeting during fiscal
41 year 2021 on the progress by the agency on the eligibility backlog
42 processing.

43 (g) During the fiscal year ending June 30, 2021, in addition to the

1 other purposes for which expenditures may be made by the department of
2 health and environment – division of health care finance from moneys
3 appropriated from the state general fund or from any special revenue fund
4 or funds for fiscal year 2021 by this or any other appropriation act of the
5 2020 regular session of the legislature, expenditures shall be made by the
6 above agency from such moneys to pay hospitals and physicians at the
7 medicaid rate established in fiscal year 2021: *Provided further*, That such
8 rate shall not be adjusted prior to the first day of the first calendar quarter
9 following approval by the United States centers for medicare and medicaid
10 services of the health care access improvement program hospital provider
11 assessment rate passed by the legislature during the 2021 regular session
12 and enacted into law.

13 (h) During the fiscal year ending June 30, 2021, in addition to the
14 other purposes for which expenditures may be made by the department of
15 health and environment – division of health care finance from moneys
16 appropriated from the state general fund or from any special revenue fund
17 or funds for fiscal year 2021 by this or any other appropriation act of the
18 2020 regular session of the legislature, expenditures shall be made by the
19 above agency from such moneys to set the monthly protected income level
20 for purposes of determining the person's client obligation at an amount of
21 \$1,177 per month in fiscal year 2021 for any person in Kansas receiving
22 home and community-based services administered under section 1915(c)
23 of the federal social security act and any person in Kansas receiving
24 services from a program of all-inclusive care for the elderly administered
25 by the Kansas department of human services.

26 (i) During the fiscal year ending June 30, 2021, in addition to the
27 other purposes for which expenditures may be made by the department of
28 health and environment – division of health care finance from moneys
29 appropriated from the state general fund or from any special revenue fund
30 or funds for fiscal year 2021 by this or any other appropriation act of the
31 2020 regular session of the legislature, expenditures shall be made by the
32 above agency from such moneys to provide a quarterly report to the
33 Robert G. (Bob) Bethell joint committee on home and community based
34 services and KanCare oversight at each committee meeting during fiscal
35 year 2021, detailing the following: (1) The total number of members
36 waiting for a psychiatric residential treatment facility (PRTF) placement;
37 (2) the average, minimum, and maximum number of days MCO members
38 have been waiting for the PRTF placement; (3) the average, minimum, and
39 maximum information regarding the length of stay for MCO members in
40 PRTF placements; and (4) the number and reasons for denials of PRTF
41 placement in fiscal year 2021: *Provided*, That such quarterly report shall
42 be provided to the house of representatives committee on appropriations
43 and the senate committee on ways and means.

1 (j) During the fiscal year ending June 30, 2021, in addition to the
 2 other purposes for which expenditures may be made by the department of
 3 health and environment – division of health care finance from moneys
 4 appropriated from the state general fund or from any special revenue fund
 5 or funds for fiscal year 2021 by this or any other appropriation act of the
 6 2020 regular session of the legislature, expenditures shall be made by the
 7 above agency from such moneys to implement analytical and publicly
 8 available reporting that is compliant with the privacy rule of the
 9 administrative simplification subtitle of the health insurance portability
 10 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
 11 regulations adopted thereunder, to measure outcomes and effectiveness of
 12 the health homes program known as onecare Kansas and to assist
 13 providers with the provisions of the health homes program.

14 (k) During the fiscal year ending June 30, 2021, in addition to the
 15 other purposes for which expenditures may be made by the department of
 16 health and environment – division of health care finance from moneys
 17 appropriated from the state general fund or from any special revenue fund
 18 or funds for fiscal year 2021 by this or any other appropriation act of the
 19 2020 regular session of the legislature, expenditures shall be made by the
 20 above agency from such moneys to facilitate a detailed review of the costs
 21 and reimbursement rates for behavioral health services in the state of
 22 Kansas, including mental health and substance use disorder treatment,
 23 during fiscal year 2021: *Provided*, That the above agency shall submit a
 24 report of such review, including review of fiscal years 2020 and 2021, to
 25 the house of representatives committee on social services budget and the
 26 social services subcommittee of the senate committee on ways and means
 27 during January 2021.

28 (l) During the fiscal year ending June 30, 2021, in addition to the
 29 other purposes for which expenditures may be made by the department of
 30 health and environment – division of health care finance from moneys
 31 appropriated from the state general fund or from any special revenue fund
 32 or funds for fiscal year 2021 by this or any other appropriation act of the
 33 2020 regular session of the legislature, expenditures shall be made by the
 34 above agency from such moneys to submit to the United States centers for
 35 medicare and medicaid services a waiver request to allow for medicaid
 36 reimbursement for inpatient psychiatric acute care.

37 Sec. 34.

38 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 39 DIVISION OF ENVIRONMENT

40 (a) There is appropriated for the above agency from the state general
 41 fund for the fiscal year ending June 30, 2021, the following:
 42 Operating expenditures (including official
 43 hospitality) (264-00-1000-0300).....\$4,365,133

1 *Provided*, That any unencumbered balance in the operating expenditures
2 (including official hospitality) account in excess of \$100 as of June 30,
3 2020, is hereby reappropriated for fiscal year 2021.

4 (b) There is appropriated for the above agency from the following
5 special revenue fund or funds for the fiscal year ending June 30, 2021, all
6 moneys now or hereafter lawfully credited to and available in such fund or
7 funds, except that expenditures other than refunds authorized by law shall
8 not exceed the following:

- 9 Mined-land conservation and reclamation
- 10 fee fund (264-00-2233-2220).....No limit
- 11 Solid waste management fund (264-00-2271-2075).....No limit

12 *Provided*, That expenditures may be made from the solid waste
13 management fund during the fiscal year ending June 30, 2021, for official
14 hospitality: *Provided further*, That such expenditures for official hospitality
15 shall not exceed \$2,500.

- 16 Public water supply fee fund (264-00-2284-2085).....No limit
- 17 Voluntary cleanup fund (264-00-2288-2120).....No limit
- 18 Storage tank fee fund (264-00-2293-2090).....No limit
- 19 Air quality fee fund (264-00-2020-2830).....No limit
- 20 Hazardous waste
- 21 collection fund (264-00-2099-2010).....No limit
- 22 Health and environment training fee fund –
- 23 environment (264-00-2175-2170).....No limit

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

- 1 from moneys appropriated from the health and environment training fee
- 2 fund – environment for fiscal year 2021, expenditures may be made by the
- 3 department of health and environment from the health and environment
- 4 training fee fund – environment for fiscal year 2021 for agency operations
- 5 for the division of environment.
- 6 Driving under the
- 7 influence fund (264-00-2101-2020).....No limit
- 8 Waste tire management fund (264-00-2635-2820).....No limit
- 9 Health and environment publication fee fund –
- 10 environment (264-00-2544-2195).....No limit
- 11 *Provided*, That expenditures from the health and environment publication
- 12 fee fund – environment shall be made only for the purpose of paying the
- 13 expenses of publishing documents as required by K.S.A. 75-5662, and
- 14 amendments thereto.
- 15 Local air quality control authority regulation
- 16 services fund (264-00-2657-2330)No limit
- 17 Environmental response fund (264-00-2662-2400).....No limit
- 18 Sponsored project overhead
- 19 fund – environment (264-00-2911-2720).....No limit
- 20 Chemical control fee fund (264-00-2212-2360).....No limit
- 21 QuantiFERON TB
- 22 laboratory fund (264-00-2458-2460).....No limit
- 23 Resource conservation and recovery act –
- 24 federal fund (264-00-3586-3190).....No limit
- 25 Water supply – federal fund (264-00-3295-3130).....No limit
- 26 Air quality section 103 –
- 27 federal fund (264-00-3248-3246).....No limit
- 28 EPA – core support –
- 29 federal fund (264-00-3040-3000).....No limit
- 30 Network exchange grant –
- 31 federal fund (264-00-3267-3267).....No limit
- 32 Kansas clean diesel grant –
- 33 federal fund (264-00-3249-3250).....No limit
- 34 Air quality program –
- 35 federal fund (264-00-3072-3090).....No limit
- 36 Sec. 106 monitoring initiative –
- 37 federal fund (264-00-3619-3240).....No limit
- 38 Air quality section 105 –
- 39 federal fund (264-00-3249-3249).....No limit
- 40 Leaking underground storage tank trust –
- 41 federal fund (264-00-3812-3700).....No limit
- 42 Surface mining control and reclamation act –
- 43 federal fund (264-00-3820-3760).....No limit

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

1	Subsurface hydrocarbon	
2	storage fund (264-00-2228-2380).....	No limit
3	Natural resources damages	
4	trust fund (264-00-7265-7265).....	No limit
5	Hazardous waste	
6	management fund (264-00-2519-2290).....	No limit
7	Brownfields revolving loan program –	
8	federal fund (264-00-3278-3278).....	No limit
9	Mined-land reclamation fund (264-00-2685-2560).....	No limit
10	Operator outreach training program –	
11	federal fund (264-00-3259-3259).....	No limit
12	Underground storage tank –	
13	federal fund (264-00-3732-3510).....	No limit
14	EPA underground injection control –	
15	federal fund (264-00-3295-3288).....	No limit
16	Laboratory medicaid cost recovery fund –	
17	environment (264-00-2092-2060).....	No limit
18	EPA state response program –	
19	federal fund (264-00-3370-3915).....	No limit
20	Environmental use	
21	control fund (264-00-2292-2310).....	No limit
22	Environmental response remedial activity specific	
23	sites – federal fund (264-00-3040-3003).....	No limit
24	Emergency environmental response – nonspecific	
25	sites federal fund (264-00-3067-3030).....	No limit
26	Medicare program – environment –	
27	federal fund (264-00-3096-3050).....	No limit
28	EPA pollution prevention –	
29	federal fund (264-00-3619-3240).....	No limit
30	Inspections Kansas infrastructure projects –	
31	federal fund (264-00-3910-3950).....	No limit
32	Salt solution mining well	
33	plugging fund (264-00-2247-2390).....	No limit
34	Water program	
35	management fund (264-00-2798-2798).....	No limit
36	UST redevelopment fund (264-00-7397-7080).....	No limit
37	Office of laboratory services	
38	operating fund (264-00-2161-2161).....	No limit
39	Risk management fund (264-00-7402-7402).....	No limit
40	Intoxilyzer replacement –	
41	federal fund (264-00-3092-3092).....	No limit
42	Environmental	
43	stewardship fund (264-00-17-7396-7096).....	No limit

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

1 guarantee fund (264-00-7551-7595).....No limit
2 KWPC surcharge
3 services fees (264-00-7961-8400).....No limit
4 KPWS revolving fund (264-00-7968-8500).....No limit
5 KPWS surcharge service fees (264-00-7969-8600).....No limit
6 (c) There is appropriated for the above agency from the state water
7 plan fund for the fiscal year ending June 30, 2021, for the state water plan
8 project or projects specified as follows:
9 Contamination remediation (264-00-1800-1802).....\$1,088,301
10 *Provided*, That any unencumbered balance in the contamination
11 remediation account in excess of \$100 as of June 30, 2020, is hereby
12 reappropriated for fiscal year 2021.
13 TMDL initiatives and use
14 attainability analysis (264-00-1800-1805).....\$280,738
15 *Provided*, That any unencumbered balance in the TMDL initiatives and use
16 attainability analysis account in excess of \$100 as of June 30, 2020, is
17 hereby reappropriated for fiscal year 2021.
18 Watershed restoration and
19 protection plan (264-00-1800-1808).....\$730,884
20 *Provided*, That any unencumbered balance in the watershed restoration
21 and protection plan account in excess of \$100 as of June 30, 2020, is
22 hereby reappropriated for fiscal year 2021.
23 Nonpoint source program (264-00-1800-1804).....\$303,208
24 *Provided*, That any unencumbered balance in the nonpoint source program
25 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
26 fiscal year 2021.
27 Milford and Marion reservoirs harmful algae
28 bloom pilot (264-00-1800-1810).....\$450,000
29 *Provided*, That any unencumbered balance in the Milford and Marion
30 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
31 30, 2020, is hereby reappropriated for fiscal year 2021.
32 Drinking water protection (264-00-1800-1806).....\$350,000
33 (d) During the fiscal year ending June 30, 2021, the secretary of
34 health and environment, with the approval of the director of the budget,
35 may transfer any part of any item of appropriation for fiscal year 2021
36 from the state water plan fund for the department of health and
37 environment – division of environment to another item of appropriation
38 for fiscal year 2021 from the state water plan fund for the department of
39 health and environment – division of environment: *Provided*, That the
40 secretary of health and environment shall certify each such transfer to the
41 director of accounts and reports and shall transmit a copy of each such
42 certification to the director of legislative research, the chairperson of the
43 house of representatives agriculture and natural resources budget

1 committee and the chairperson of the subcommittee on health and
2 environment/human resources of the senate committee on ways and
3 means.

4 (e) During the fiscal year ending June 30, 2021, notwithstanding the
5 provisions of K.S.A. 65-3024, and amendments thereto, the director of
6 accounts and reports shall not make the transfers of amounts of interest
7 earnings from the state general fund to the air quality fee fund (264-00-
8 2020-2830) of the department of health and environment, which are
9 directed to be made on or before the 10th day of each month by K.S.A. 65-
10 3024, and amendments thereto.

11 (f) On July 1, 2020, and on other occasions during fiscal year 2021
12 when necessary, the director of accounts and reports shall transfer amounts
13 specified by the secretary of health and environment that constitute
14 reimbursements, credits and other amounts received by the department of
15 health and environment for activities related to federal programs, from
16 specified special revenue fund or funds of the department of health and
17 environment – division of public health or of the department of health and
18 environment – division of environment, to the sponsored project overhead
19 fund – environment (264-00-2911-2720) of the department of health and
20 environment – division of environment.

21 (g) During the fiscal year ending June 30, 2021, the director of
22 accounts and reports shall transfer an amount or amounts specified by the
23 secretary of health and environment from any one or more special revenue
24 fund or funds of the department of health and environment – division of
25 environment that have available moneys to the sponsored project overhead
26 fund – environment (264-00-2911-2720) of the department of health and
27 environment – division of environment or to the sponsored project
28 overhead fund – health (264-00-2912-2710) of the department of health
29 and environment – division of public health, as the case may be, for
30 expenditures for administrative expenses.

31 (h) During the fiscal year ending June 30, 2021, the secretary of
32 health and environment, with approval of the director of the budget, may
33 transfer any part of any item of appropriation for fiscal year 2021 from the
34 state general fund for the department of health and environment – division
35 of public health or the department of health and environment – division of
36 environment to another item of appropriation for fiscal year 2021 from the
37 state general fund for the department of health and environment – division
38 of public health or the department of health and environment – division of
39 environment. The secretary of health and environment shall certify each
40 such transfer to the director of accounts and reports and shall transmit a
41 copy of each such certification to the director of legislative research.

42 (i) During the fiscal year ending June 30, 2021, the amounts
43 transferred by the director of accounts and reports from each of the special

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

7 Sec. 35.

8 KANSAS DEPARTMENT
 9 OF HUMAN SERVICES

10 (a) There is appropriated for the above agency from the state general
 11 fund for the fiscal year ending June 30, 2021, the following:

12 State operations (including
 13 official hospitality) (629-00-1000-0013).....\$137,278,902

14 *Provided*, That any unencumbered balance in the state operations
 15 (including official hospitality) account in excess of \$100 as of June 30,
 16 2020, is hereby reappropriated for fiscal year 2021.

17 Cash assistance (629-00-1000-2010).....\$10,476,147

18 *Provided*, That any unencumbered balance in the cash assistance account
 19 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
 20 year 2021.

21 Vocational rehabilitation aid and assistance (629-00-1000-5010)
 22\$4,702,746

23 *Provided*, That any unencumbered balance in the vocational rehabilitation
 24 aid and assistance account in excess of \$100 as of June 30, 2020, is hereby
 25 reappropriated for fiscal year 2021: *Provided further*; That expenditures
 26 may be made from this account for the acquisition of durable medical
 27 equipment and assistive technology devices: *And provided further*; That
 28 expenditures may be made from this account by the secretary of human
 29 services for the purchase of workers compensation insurance for
 30 consumers of vocational rehabilitation services and assessments at work
 31 sites and job tryout sites throughout the state.

32 Youth services aid and assistance (629-00-1000-7020).....\$218,083,623

33 *Provided*, That any unencumbered balance in the youth services aid and
 34 assistance account in excess of \$100 as of June 30, 2020, is hereby
 35 reappropriated for fiscal year 2021.

36 RSI crisis center base services.....\$3,576,100

37 Comcare crisis center base services.....\$1,300,000

38 Valeo crisis center base services\$500,000

39 Salina crisis center base services.....\$85,000

40 Administration – assessments.....\$459,471

41 *Provided*, That any unencumbered balance in the administration –
 42 assessments account in excess of \$100 as of June 30, 2020, is hereby
 43 reappropriated for fiscal year 2021.

1 Senior care act.....\$2,515,000
 2 *Provided*, That any unencumbered balance in the senior care act account in
 3 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
 4 2021: *Provided further*, That each grant agreement with an area agency on
 5 aging for a grant from the senior care act account shall require the area
 6 agency on aging to submit to the secretary of human services a report for
 7 fiscal year 2020 by the area agency on aging, which shall include
 8 information about the kinds of services provided and the number of
 9 persons receiving each kind of service during fiscal year 2020: *And*
 10 *provided further*, That the secretary of human services shall submit to the
 11 senate committee on ways and means and the house of representatives
 12 committee on appropriations at the beginning of the 2021 regular session
 13 of the legislature a report of the information contained in such reports from
 14 the area agencies on aging on expenditures for fiscal year 2020: *And*
 15 *provided further*, That all persons receiving or applying for services that
 16 are funded, either partially or entirely, through expenditures from this
 17 account shall be placed in appropriate services that are determined to be
 18 the most economical services available with regard to state general fund
 19 expenditures.
 20 Program grants – nutrition – state match.....\$4,045,725
 21 *Provided*, That any unencumbered balance in the program grants –
 22 nutrition – state match account in excess of \$100 as of June 30, 2020, is
 23 hereby reappropriated for fiscal year 2021: *Provided further*, That each
 24 grant agreement with an area agency on aging for a grant from the area
 25 program grants – nutrition – state match account shall require the area
 26 agency on aging to submit to the secretary of human services a report for
 27 federal fiscal year 2020 by the area agency on aging, which shall include
 28 information about the kinds of services provided and the number of
 29 persons receiving each kind of service during federal fiscal year 2020: *And*
 30 *provided further*, That the secretary of human services shall submit to the
 31 senate committee on ways and means and the house of representatives
 32 committee on appropriations at the beginning of the 2021 regular session
 33 of the legislature a report of the information contained in such reports from
 34 the area agencies on aging on expenditures for federal fiscal year 2020:
 35 *And provided further*, That all persons receiving or applying for services
 36 that are funded, either partially or entirely, through expenditures from this
 37 account shall be placed in appropriate services that are determined to be
 38 the most economical services available with regard to state general fund
 39 expenditures.
 40 LTC – medicaid assistance – NF.....\$8,290,926
 41 *Provided*, That any unencumbered balance in the LTC – medicaid
 42 assistance – NF account in excess of \$100 as of June 30, 2020, is hereby
 43 reappropriated for fiscal year 2021.

1 KanCare caseloads.....\$408,000,000
 2 *Provided*, That any unencumbered balance in the KanCare caseloads
 3 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 4 fiscal year 2021.
 5 Non-KanCare caseloads.....\$35,500,000
 6 *Provided*, That any unencumbered balance in the non-KanCare caseloads
 7 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 8 fiscal year 2021: *Provided further*, That all persons receiving or applying
 9 for services that are funded, either partially or entirely, from the non-
 10 KanCare caseloads account shall be placed in appropriate services that are
 11 determined to be the most economical services available with regard to
 12 state general fund expenditures.
 13 KanCare non-caseloads.....\$304,182,615
 14 *Provided*, That any unencumbered balance in the KanCare non-caseloads
 15 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 16 fiscal year 2021: *Provided further*, That expenditures shall be made from
 17 the KanCare non-caseloads account of the above agency for the Kansas
 18 department of human services and the department of health and
 19 environment to make applications and modifications, no later than July 1,
 20 2020, to the current traumatic brain injury home and community-based
 21 services medicaid waiver program in accordance with the provisions of
 22 section 117 of chapter 109 of the 2018 Session Laws of Kansas and also to
 23 restore the unduplicated waiver slot count to 723 and lower such waiver's
 24 entry age to birth and add acquired brain injuries to such waiver while
 25 setting the financial eligibility requirements for children under 18 to be the
 26 same as the Kansas serious emotional disturbance waiver.
 27 Nursing facilities regulation.....\$1,175,584
 28 *Provided*, That any unencumbered balance in the nursing facilities
 29 regulation account in excess of \$100 as of June 30, 2020, is hereby
 30 reappropriated for fiscal year 2021.
 31 Nursing facilities regulation – title XIX.....\$1,555,344
 32 *Provided*, That any unencumbered balance in the nursing facilities
 33 regulation – title XIX account in excess of \$100 as of June 30, 2020, is
 34 hereby reappropriated for fiscal year 2021.
 35 Alcohol and drug abuse services grants.....\$2,445,622
 36 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 37 services grants account in excess of \$100 as of June 30, 2020, is hereby
 38 reappropriated for fiscal year 2021.
 39 Community mental health centers
 40 supplemental funding.....\$28,995,993
 41 *Provided*, That any unencumbered balance in the community mental health
 42 centers supplemental funding account in excess of \$100 as of June 30,
 43 2020, is hereby reappropriated for fiscal year 2021.

1 Community aid.....\$20,906,993
 2 *Provided*, That any unencumbered balance in the community aid account
 3 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
 4 year 2021.
 5 Mental health and intellectual disabilities aid
 6 and assistance.....\$8,474,925
 7 *Provided*, That any unencumbered balance in the mental health and
 8 intellectual disabilities aid and assistance account in excess of \$100 as of
 9 June 30, 2020, is hereby reappropriated for fiscal year 2021.
 10 Evidence-based programs.....\$17,531,469
 11 *Provided*, That any unencumbered balance in the evidence-based programs
 12 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 13 fiscal year 2021: *Provided further*, That, notwithstanding the provisions of
 14 K.S.A. 75-52,164, and amendments thereto, or any other statute,
 15 expenditures may be made from this account to conduct research into, and
 16 development of, evidence-based practices to reduce offender behavior and
 17 recidivism among juveniles: *Provided, however*, That the expenditures for
 18 such research and development shall not exceed \$1,000,000.
 19 Purchase of services.....\$906,795
 20 *Provided*, That any unencumbered balance in the purchase of services
 21 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 22 fiscal year 2021.
 23 Prevention and graduated sanctions
 24 community grants.....\$19,311,197
 25 *Provided*, That any unencumbered balance in the prevention and graduated
 26 sanctions community grants account in excess of \$100 as of June 30, 2020,
 27 is hereby reappropriated for fiscal year 2021: *Provided further*, That
 28 moneys awarded as grants from the prevention and graduated sanctions
 29 community grants account is not an entitlement to communities, but a
 30 grant that must meet conditions prescribed by the above agency for
 31 appropriate outcomes.
 32 Kansas juvenile correctional complex –
 33 facilities operations (352-00-1000-0303).....\$20,642,421
 34 *Provided*, That any unencumbered balance in the Kansas juvenile
 35 correctional complex – facilities operations account in excess of \$100 as of
 36 June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided*,
 37 *however*, That expenditures from the Kansas juvenile correctional complex
 38 – facilities operations account for official hospitality shall not exceed
 39 \$500: *Provided further*, That expenditures may be made from this account
 40 for educational services contracts, which are hereby authorized to be
 41 negotiated and entered into by the above agency with unified school
 42 districts or other accredited educational services providers.
 43 Kansas neurological institute – operating

1 expenditures (363-00-1000-0303).....\$11,297,103
 2 *Provided*, That any unencumbered balance in the Kansas neurological
 3 institute – operating expenditures account in excess of \$100 as of June 30,
 4 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
 5 That expenditures from the Kansas neurological institute – operating
 6 expenditures account for official hospitality by the superintendent shall not
 7 exceed \$150: *Provided further*; That expenditures shall be made from this
 8 account to assist residents of the institution to take personally used items
 9 that are constructed for use by such residents, which are hereby authorized
 10 to be transferred from the institution to such residents when such residents
 11 leave the institution to reside in the communities.

12 Larned state hospital – operating
 13 expenditures (410-00-1000-0103).....\$41,487,497
 14 *Provided*, That any unencumbered balance in the Larned state hospital –
 15 operating expenditures account in excess of \$100 as of June 30, 2020, is
 16 hereby reappropriated for fiscal year 2021: *Provided, however*; That
 17 expenditures from the Larned state hospital – operating expenditures
 18 account for official hospitality by the superintendent shall not exceed
 19 \$150: *Provided further*; That expenditures may be made from this account
 20 for educational services contracts, which are hereby authorized to be
 21 negotiated and entered into by Larned state hospital with unified school
 22 districts or other public educational services providers: *And provided*
 23 *further*; That such educational services contracts shall not be subject to the
 24 competitive bidding requirements of K.S.A. 75-3739, and amendments
 25 thereto.

26 Larned state hospital – SPTP new crimes
 27 reimbursement (410-00-1000-0110).....\$250,000
 28 *Provided*, That any unencumbered balance in the Larned state hospital –
 29 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 30 2020, is hereby reappropriated for fiscal year 2021.

31 Larned state hospital – sexual predator treatment
 32 program (410-00-1000-0200).....\$22,858,937
 33 *Provided*, That any unencumbered balance in the Larned state hospital –
 34 sexual predator treatment program account in excess of \$100 as of June
 35 30, 2020, is hereby reappropriated for fiscal year 2021.

36 Osawatomie state hospital – operating
 37 expenditures (494-00-1000-0100).....\$29,208,011
 38 *Provided*, That any unencumbered balance in the Osawatomie state
 39 hospital – operating expenditures account in excess of \$100 as of June 30,
 40 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
 41 That expenditures from the Osawatomie state hospital – operating
 42 expenditures account for official hospitality by the superintendent shall not
 43 exceed \$150.

1 Osawatomie state hospital – certified
2 care expenditures (494-00-1000-0101).....\$7,657,846
3 *Provided*, That any unencumbered balance in the Osawatomie state
4 hospital – certified care expenditures account in excess of \$100 as of June
5 30, 2020, is hereby reappropriated for fiscal year 2021.
6 Osawatomie state hospital – SPTP MiCo.....\$1,195,924
7 *Provided*, That any unencumbered balance in the Osawatomie state
8 hospital – SPTP MiCo expenditures account in excess of \$100 as of June
9 30, 2020, is hereby reappropriated for fiscal year 2021.
10 Parsons state hospital and
11 training center – operating
12 expenditures (507-00-1000-0100).....\$12,479,312
13 *Provided*, That any unencumbered balance in the Parsons state hospital
14 and training center – operating expenditures account in excess of \$100 as
15 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided*,
16 *however*; That expenditures from the Parsons state hospital and training
17 center – operating expenditures account for official hospitality by the
18 superintendent shall not exceed \$150: *And provided further*, That
19 expenditures may be made from this account for educational services
20 contracts, which are hereby authorized to be negotiated and entered into by
21 Parsons state hospital and training center with unified school districts or
22 other public educational services providers: *And provided further*, That
23 such educational services contracts shall not be subject to the competitive
24 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
25 *provided further*, That expenditures shall be made from this account to
26 assist residents of the institution to take personally used items that are
27 constructed for use by such residents, which are hereby authorized to be
28 transferred from the institution to such residents when such residents leave
29 the institution to reside in the communities.
30 Parsons state hospital and
31 training center – sexual predator
32 treatment program (507-00-1000-0200).....\$2,037,289
33 *Provided*, That any unencumbered balance in the Parsons state hospital
34 and training center – sexual predator treatment program account in excess
35 of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.
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, 2021, 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 Kansas juvenile correctional complex
41 fee fund (352-00-2321-2300)..... No limit
42 Kansas juvenile correctional complex –
43 improvement fund (352-00-2481-2400).....No limit

1	Kansas juvenile correctional complex –	
2	juvenile accountability block grant –	
3	federal fund (352-00-3002-3540).....	No limit
4	Kansas juvenile correctional complex – title	
5	neglected and delinquent children –	
6	federal fund (352-00-3009-3009).....	No limit
7	WIOA – youth activities –	
8	federal fund (352-00-3039-3039).....	No limit
9	Byrne grant – federal fund – Kansas juvenile	
10	correctional complex (352-00-3057-3057).....	No limit
11	Comprehensive approach to sex offender	
12	management discretionary grant –	
13	Kansas juvenile correctional complex –	
14	federal fund (352-00-3206-3206).....	No limit
15	Dev/test/demo new prgs – Kansas	
16	juvenile correctional complex –	
17	federal fund (352-00-3207-3207)	No limit
18	WIOA – adult activities –	
19	federal fund (352-00-3270-3270)	No limit
20	Juvenile justice federal fund – Kansas juvenile	
21	correctional complex (352-00-3359-3100).....	No limit
22	WIOA – dislocated worker activities –	
23	federal fund (352-00-3428-3428)	No limit
24	National school breakfast program –	
25	federal fund – Kansas juvenile	
26	correctional complex (352-00-3529-3529)	No limit
27	National school lunch program –	
28	federal fund – Kansas juvenile	
29	correctional complex (352-00-3530-3530).....	No limit
30	Kansas juvenile correctional	
31	complex – gifts, grants and	
32	donations fund (352-00-7016-7000)	No limit
33	Kansas neurological institute	
34	fee fund (363-00-2059-2000).....	\$1,324,436
35	Kansas neurological institute title XIX	
36	reimbursements fund (363-00-2060-2200).....	No limit
37	Kansas neurological institute –	
38	foster grandparents program –	
39	federal fund (363-00-3115-3200).....	No limit
40	Kansas neurological institute – FGP gifts, grants,	
41	donations fund (363-00-7125-7400).....	No limit
42	Kansas neurological institute – work therapy patient	
43	benefit fund (363-00-7940-7200).....	No limit

1	Larned state hospital	
2	fee fund (410-00-2073-2100).....	\$4,746,563
3	Larned state hospital title XIX	
4	reimbursements fund (410-00-2074-2200).....	No limit
5	Osawatomie state hospital	
6	fee fund (494-00-2079-4200).....	\$1,324,899
7	<i>Provided</i> , That all moneys received as fees for the use of video	
8	teleconferencing equipment at Osawatomie state hospital 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 video	
11	teleconferencing fee account of the Osawatomie state hospital fee fund:	
12	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
13	fee account shall be used solely for the servicing, technical and program	
14	support, maintenance and replacement of associated equipment at	
15	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
16	from the video teleconferencing fee account shall be in addition to any	
17	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
18	Osawatomie state hospital certified	
19	care fund (494-00-2079-4201).....	\$2,731,096
20	Osawatomie state hospital title XIX	
21	reimbursements fund (494-00-2080-4300).....	No limit
22	Osawatomie state hospital certified care title XIX	
23	reimbursements fund (494-00-2080-4301).....	No limit
24	Osawatomie state hospital – cottage revenue and	
25	expenditures fund (494-00-2159-2159).....	No limit
26	Osawatomie state hospital – training fee	
27	revolving fund (494-00-2602-2000).....	No limit
28	<i>Provided</i> , That all moneys received as fees for training activities for	
29	Osawatomie state hospital shall be deposited in the state treasury in	
30	accordance with the provisions of K.S.A. 75-4215, and amendments	
31	thereto, and shall be credited to the Osawatomie state hospital – training	
32	fee revolving fund: <i>Provided further</i> , That the superintendent of	
33	Osawatomie state hospital is hereby authorized to fix, charge and collect	
34	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
35	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
36	expenses of such training activities for Osawatomie state hospital.	
37	Osawatomie state hospital –	
38	canteen fund (494-00-7807-5600).....	No limit
39	Osawatomie state hospital – patient	
40	benefit fund (494-00-7914-5700).....	No limit
41	Osawatomie state hospital – work therapy patient	
42	benefit fund (494-00-7939-5800).....	No limit
43	Parsons state hospital and training center	

1 fee fund (507-00-2082-2200).....\$1,150,000
2 *Provided*, That all moneys received as fees for the use of video
3 teleconferencing equipment at Parsons state hospital and training center
4 shall be deposited in the state treasury in accordance with the provisions of
5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
6 video teleconferencing fee account of the Parsons state hospital and
7 training center fee fund: *Provided further*, That all moneys credited to the
8 video teleconferencing fee account shall be used solely for the servicing,
9 maintenance and replacement of video teleconferencing equipment at
10 Parsons state hospital and training center: *And provided further*, That any
11 expenditures from the video teleconferencing fee account shall be in
12 addition to any expenditure limitation imposed on the Parsons state
13 hospital and training center fee fund.
14 Parsons state hospital title XIX
15 reimbursements fund (507-00-2083-2300).....No limit
16 DADS social welfare fund (629-00-2141-2195).....No limit
17 Mental health grants – state
18 highway fund (629-00-2160-2160).....\$9,750,000
19 *Provided*, That on July 1, 2020, October 1, 2020, January 1, 2021, and
20 April 1, 2021, or as soon after each date 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 \$2,437,500 from the state highway fund of the department of
24 transportation to the mental health grants – state highway fund of the
25 Kansas department of human services.
26 Indirect cost fund (629-00-2193-2193).....No limit
27 Social welfare fund (629-00-2195-0110).....No limit
28 Project maintenance reserve fund (629-00-2214-0150).....No limit
29 Other state fees fund (629-00-2220).....No limit
30 Juvenile alternatives to
31 detention fund (629-00-2250).....No limit
32 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
33 amendments thereto, or any other statute, expenditures may be made by
34 the above agency from the juvenile alternatives to detention fund for per
35 diem payments to detention centers: *Provided, however*, That expenditures
36 from the juvenile alternatives to detention fund for per diem payments to
37 detention centers shall not exceed \$97,396: *Provided further*, The
38 department of human services is hereby authorized and directed to make
39 expenditures from the juvenile alternatives to detention fund for fiscal year
40 2021 for purchase of services.
41 Juvenile justice fee fund –
42 central office (629-00-2257).....No limit
43 Health facilities

1 review fund (629-00-2308-2400).....No limit
 2 Health occupations credentialing
 3 fee fund (629-00-2315-2316).....No limit
 4 Community mental health center
 5 improvement fund (629-00-2336-2336).....No limit
 6 Community crisis stabilization
 7 centers fund (629-00-2337-2337).....No limit
 8 Clubhouse model program fund (629-00-2338-2338).....No limit
 9 Medical resources and
 10 collection fund (629-00-2363-2100).....No limit
 11 *Provided*, That all moneys received or collected by the secretary of human
 12 services due to medicaid overpayments shall be deposited in the state
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the medical resources and
 15 collection fund: *Provided further*, That expenditures from such fund shall
 16 be made for medicaid program-related expenses and used to reduce state
 17 general fund outlays for the medicaid program: *And provided further*, That
 18 all moneys received or collected by the secretary of human services due to
 19 civil monetary penalty assessments against adult care homes shall be
 20 deposited in the state treasury in accordance with the provisions of K.S.A.
 21 75-4215, and amendments thereto, and shall be credited to the medical
 22 resources and collection fund: *And provided further*, That expenditures
 23 from such fund shall be made to protect the health or property of adult care
 24 home residents as required by federal law.
 25 Problem gambling and addictions
 26 grant fund (629-00-2371-2371).....\$7,108,000
 27 State licensure fee fund (629-00-2373-2370).....No limit
 28 General fees fund (629-00-2524-2500).....No limit
 29 *Provided*, That the secretary of human services is hereby authorized to
 30 collect: (1) Fees from the sale of surplus property; (2) fees charged for
 31 searching, copying and transmitting copies of public records; (3) fees paid
 32 by employees for personal long distance calls, postage, faxed messages,
 33 copies and other authorized uses of state property; and (4) other
 34 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 35 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 36 amendments thereto, and shall be credited to the general fees fund: *And*
 37 *provided further*, That expenditures shall be made from this fund to meet
 38 the obligations of the Kansas department of human services or to benefit
 39 and meet the mission of the Kansas department of human services.
 40 Title XIX fund (629-00-2595-4130).....No limit
 41 *Provided*, That all receipts resulting from payments under title XIX of the
 42 federal social security act to any of the institutions under mental health and
 43 intellectual disabilities may be credited to the title XIX fund: *Provided*

1 *further*, That moneys in the title XIX fund may be used for expenditures
 2 for contractual services to provide for collecting additional payments
 3 under title XVIII and title XIX of the federal social security act and for
 4 expenditures for premiums and surcharges required to be paid for
 5 physicians' malpractice insurance.
 6 Senior citizen nutrition
 7 check-off fund (629-00-2660-2610).....No limit
 8 Other state fees fund – community
 9 alcohol treatment (629-00-2661-0000).....No limit
 10 Non-government grant fund (629-00-2740-2740).....No limit
 11 Safe and supportive
 12 schools fund (629-00-2788-2788).....No limit
 13 Quality care services fund (629-00-2999-2902).....No limit
 14 *Provided*, That the secretary of human services, acting as the agent of the
 15 secretary of health and environment, is hereby authorized to collect the
 16 quality care assessment under K.S.A. 75-7435, and amendments thereto,
 17 and notwithstanding the provisions of K.S.A. 75-7435, and amendments
 18 thereto, all moneys received for such quality care assessments shall be
 19 deposited in the state treasury to the credit of the quality care services
 20 fund: *Provided further*, That all moneys in the quality care services fund
 21 shall be used to finance initiatives to maintain or improve the quantity and
 22 quality of skilled nursing care in skilled nursing care facilities in Kansas in
 23 accordance with K.S.A. 75-7435, and amendments thereto.
 24 Title I program for neglected
 25 and delinquent children –
 26 federal fund (629-00-3009).....No limit
 27 Opioid abuse treatment & prevention
 28 federal fund (629-00-3023-3024).....No limit
 29 Childcare discretionary
 30 federal fund (629-00-3028-0522).....No limit
 31 Kansas national background check program –
 32 federal fund (629-00-3032-3132).....No limit
 33 Money follows the person grant –
 34 federal fund (629-00-3054-4000).....No limit
 35 Money follows the person rebalancing demonstration
 36 federal fund (629-00-3054-4041).....No limit
 37 Survey & certification –
 38 federal fund (629-00-3064-3064).....No limit
 39 *Provided*, That transfers of moneys from the survey & certification –
 40 federal fund to the state fire marshal may be made during fiscal year 2021
 41 pursuant to a contract, which is hereby authorized to be entered into by the
 42 secretary of human services with the state fire marshal to provide fire and
 43 safety inspections for adult care homes and hospitals.

1	Coop agreement to benefit homeless –	
2	federal fund (629-00-3284-1321).....	No limit
3	Partnership for success 2015	
4	federal fund (629-00-3284-1322).....	No limit
5	Supported employment program	
6	federal fund (629-00-3284-1329).....	No limit
7	Old american act IIID prvntv hlth –	
8	federal fund (629-00-3286-3285).....	No limit
9	Old american act IIIB sprtv svc –	
10	federal fund (629-00-3287-3280).....	No limit
11	AOA discre grant-sr mdcv pat –	
12	federal fund (629-00-3288-3297).....	No limit
13	National family caregiver support program IIIE –	
14	federal fund (629-00-3289-3201).....	No limit
15	Nutrition services incentives	
16	federal fund (629-00-3291-3305).....	No limit
17	Prevention/treatment substance abuse	
18	federal fund (629-00-3301-0310).....	No limit
19	Title IV-B promoting safe/stable families	
20	federal fund (629-00-3302).....	No limit
21	Low-income home energy assistance	
22	federal fund (629-00-3305-0350).....	No limit
23	Child welfare services state grants	
24	federal fund (629-00-3306-0341).....	No limit
25	Social services block grant –	
26	federal fund (629-00-3307-0370).....	No limit
27	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
28	grant from the social service block grant fund shall require the area agency	
29	on aging to submit to the secretary of human services a report for fiscal	
30	year 2020 by the area agency on aging, which shall include information	
31	about the kinds of services provided and the number of persons receiving	
32	each kind of service during fiscal year 2020: <i>Provided further</i> , That the	
33	secretary of human services shall submit to the senate committee on ways	
34	and means and the house of representatives committee on appropriations at	
35	the beginning of the 2021 regular session of the legislature a report of the	
36	information contained in such reports from the area agencies on aging on	
37	expenditures for fiscal year 2020: <i>And provided further</i> , That all persons	
38	receiving or applying for services that are funded, either partially or	
39	entirely, through expenditures from this fund shall be placed in appropriate	
40	services that are determined to be the most economical services available.	
41	Commodity supp food program	
42	federal fund (629-00-3308-3215).....	No limit
43	Social security – disability insurance	

1	federal fund (629-00-3309-0390).....	No limit
2	Community mental health block grant	
3	federal fund (629-00-3310-0460).....	No limit
4	Supplemental nutrition assistance program	
5	federal fund (629-00-3311).....	No limit
6	Emergency food assistance program	
7	federal fund (629-00-3313-2310).....	No limit
8	Medical administration	
9	federal fund (629-00-3314-0441).....	No limit
10	Rehabilitation services – vocational rehabilitation	
11	federal fund (629-00-3315).....	No limit
12	Child support enforcement	
13	federal fund (629-00-3316).....	No limit
14	Childcare and development	
15	mandatory and matching	
16	federal fund (629-00-3318-0523).....	No limit
17	SNAP employment and training	
18	pilot federal fund (629-00-3321-3321).....	No limit
19	Temporary assistance to needy families	
20	federal fund (629-00-3323-0530).....	No limit
21	SNAP technology project for success	
22	federal fund (629-00-3327-3327).....	No limit
23	Title IV-E foster care	
24	federal fund (629-00-3337-0419).....	No limit
25	Chafee education and	
26	training vouchers program	
27	federal fund (629-00-3338-0425).....	No limit
28	Adoption incentive payments	
29	federal fund (629-00-3343-0426).....	No limit
30	Assistance in transition from homelessness	
31	federal fund (629-00-3347-4316).....	No limit
32	Juvenile justice delinquency prevention –	
33	federal fund (629-00-3351).....	No limit
34	Adoption assistance	
35	federal fund (629-00-3357-0418).....	No limit
36	Old amer act VII – ombudsman	
37	federal fund (629-00-3358-3072).....	No limit
38	Chafee foster care independence program	
39	federal fund (629-00-3365-0417).....	No limit
40	TBI partnership program –	
41	federal fund (629-00-3376-3376).....	No limit
42	Mental health research grant	
43	federal fund (629-00-3377-4321).....	No limit

1	Refugee and entrant assistance	
2	federal fund (629-00-3378).....	No limit
3	Headstart federal fund (629-00-3379-6323).....	No limit
4	Developmental disabilities basic support	
5	federal fund (629-00-3380-4360).....	No limit
6	Children's justice grants to states	
7	federal fund (629-00-3381-7320).....	No limit
8	Child abuse and neglect state grants	
9	federal fund (629-00-3382-7210).....	No limit
10	Alternatives to psych. resid.	
11	treatment facilities for children	
12	federal fund (629-00-3384-4495).....	No limit
13	Independent living state grants	
14	federal fund (629-00-3387).....	No limit
15	Independent living services for older blind	
16	federal fund (629-00-3388-5313).....	No limit
17	Supported employment for	
18	individuals with severe disabilities	
19	federal fund (629-00-3389).....	No limit
20	National bioterrorism hospital preparedness program –	
21	federal fund (629-00-3398-4386).....	No limit
22	Old amr act VII-eldr abs prvtn –	
23	federal fund (629-00-3402-3061).....	No limit
24	Senior farmer market nutrition program	
25	federal fund (629-00-3406-3205).....	No limit
26	Center for medicare/medicaid service –	
27	federal fund (629-00-3408-3300).....	No limit
28	Medicare fund – oasis (629-00-3408-3350).....	No limit
29	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
30	department of human services shall be deposited in the state treasury in	
31	accordance with the provisions of K.S.A. 75-4215, and amendments	
32	thereto, and credited to the nonfederal reimbursements fund.	
33	Medicare fund – SHICK (629-00-3408-3400).....	No limit
34	TEFAP trade mitigation program	
35	federal fund (629-00-3409-2315).....	No limit
36	Medical assistance program	
37	federal fund (629-00-3414).....	No limit
38	Children's health insurance program	
39	federal fund (629-00-3424-0541).....	No limit
40	Special program for aging IIIC –	
41	federal fund (629-00-3425-3423).....	No limit
42	SNAP employment and training exchange	
43	federal fund (629-00-3452-3452).....	No limit

1	Medicare enrollment assistance program	
2	fund – federal (629-00-3468-3450).....	No limit
3	Home delivery nutrition services	
4	federal fund (629-00-3469-3309).....	No limit
5	Congregate nutrition	
6	federal fund (629-00-3470-3311).....	No limit
7	Communities putting prevention to work	
8	federal fund (629-00-3488-3488).....	No limit
9	Nutrition service incentive program	
10	fund – federal (629-00-3552-3552).....	No limit
11	Systems of care grant –	
12	federal fund (629-00-3595-3595).....	No limit
13	ESSA preschool develop grant	
14	federal fund (629-00-3608-0525).....	No limit
15	Substance abuse performance outcome grant	
16	federal fund (629-00-3881-3881).....	No limit
17	Mental health client level reporting	
18	federal fund (629-00-3882-3882).....	No limit
19	Olmstead fellowship	
20	program (629-00-3885-3885).....	No limit
21	ADAS data collection grant	
22	federal fund (629-00-3887-3887).....	No limit
23	Transformation transfer initiatives	
24	federal fund (629-00-3888-3888).....	No limit
25	SHICK fund –	
26	grants – federal (629-00-3913-3800).....	No limit
27	Kansas department for children and families	
28	enterprise fund (629-00-5105).....	No limit
29	Long-term care loan and	
30	grant fund (629-00-5110-5100).....	No limit
31	KDFA refunding revenue bond	
32	2013B fund (629-00-7111).....	No limit
33	Trust fund (629-00-7299).....	No limit
34	Gifts and donations fund (629-00-7309-7000).....	No limit
35	<i>Provided</i> , That the secretary of human services is hereby authorized to	
36	receive gifts and donations of money for services to senior citizens or	
37	purposes related thereto: <i>Provided further</i> , That such gifts and donations of	
38	money shall be deposited in the state treasury in accordance with the	
39	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
40	credited to the gifts and donations fund.	
41	EMR infrastructure fund.....	\$2,771,500
42	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 76-6b05, and	
43	amendments thereto, or any other statute, in addition to other purposes for	

1 which expenditures may be made by the above agency from the EMR
 2 infrastructure account of the state institutions building fund during FY
 3 2021, expenditures may be made from such account for the emergency
 4 medical records information technology project.

5 Larned state security hospital	
6 KDFA 02N-1 fund (629-00-8703).....	No limit
7 SRS state of Kansas KDFA 04A-1	
8 project fund (629-00-8704).....	No limit
9 State of Kansas projects	
10 KDFA 2010E-F fund (629-00-8705).....	No limit
11 Receipt suspense	
12 clearing fund (629-00-9212-0910).....	No limit
13 Client assistance payment	
14 clearing fund (629-00-9214-0930).....	No limit
15 Child support collections	
16 clearing fund (629-00-9218-0970).....	No limit
17 EBT settlement fund (629-00-9219-0980).....	No limit
18 CAP settlement fund (629-00-9219-0990).....	No limit
19 Parking deduction clearing fund (629-00-9233-9200).....	No limit
20 Medical assistance recovery	
21 clearing fund (629-00-9300).....	No limit
22 Credit card clearing fund (629-00-9405-9400).....	No limit

23 (c) During the fiscal year ending June 30, 2021, the secretary of
 24 human services, with the approval of the director of the budget, may
 25 transfer any part of any item of appropriation for the fiscal year ending
 26 June 30, 2021, from the state general fund for the Kansas department of
 27 human services to another item of appropriation for fiscal year 2021 from
 28 the state general fund for the Kansas department of human services. The
 29 secretary of human services shall certify each such transfer to the director
 30 of accounts and reports and shall transmit a copy of each such certification
 31 to the director of legislative research.

32 (d) During the fiscal year ending June 30, 2021, the secretary of
 33 human services, with the approval of the director of the budget and subject
 34 to the provisions of federal grant agreements, may transfer moneys
 35 received under a federal grant that are credited to a federal fund of the
 36 Kansas department of human services to another federal fund of the
 37 Kansas department of human services. The secretary of human services
 38 shall certify each such transfer to the director of accounts and reports and
 39 shall transmit a copy of each such certification to the director of legislative
 40 research.

41 (e) There is appropriated for the above agency from the children's
 42 initiatives fund for the fiscal year ending June 30, 2021, the following:
 43 Children's mental

1 health waiver (629-00-2000-2403).....\$3,800,000
 2 *Provided*, That any unencumbered balance in the children's mental health
 3 waiver account in excess of \$100 as of June 30, 2020, is hereby
 4 reappropriated for fiscal year 2021.
 5 Childcare (629-00-2000-2406).....\$5,033,679
 6 *Provided*, That any unencumbered balance in the childcare account in
 7 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
 8 2021.
 9 Family preservation (629-00-2000-2413).....\$3,241,062
 10 *Provided*, That any unencumbered balance in the family preservation
 11 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 12 fiscal year 2021.

13 (f) In addition to the other purposes for which expenditures may be
 14 made by the Kansas department of human services from moneys
 15 appropriated from the temporary assistance to needy families federal fund
 16 (629-00-3323-0530) for fiscal year 2021 by this or any other appropriation
 17 act of the 2020 regular session of the legislature, expenditures shall be
 18 made by the Kansas department of human services from such moneys
 19 appropriated for fiscal year 2021 in an amount not to exceed \$3,000,000
 20 for the purpose of funding early childhood home visitation programs
 21 provided by any organization that promotes child wellbeing and prevents
 22 the abuse and neglect of children through intensive home visits: *Provided*,
 23 *however*, That any such program shall: (1) Be offered to families whose
 24 income is less than 200% of the federal poverty level; (2) comply with
 25 requirements of the temporary assistance to needy families block grant;
 26 and (3) meet any other programmatic requirements of the federal
 27 guidelines for the temporary assistance to needy families program.

28 (g) On July 1, 2020, and on other occasions during fiscal year 2021,
 29 when necessary as determined by the secretary of human services, the
 30 director of accounts and reports shall transfer amounts specified by the
 31 secretary of human services, which amounts constitute reimbursements,
 32 credits and other amounts received by the Kansas department of human
 33 services for activities related to federal programs from specified special
 34 revenue funds of the Kansas department of human services to the indirect
 35 cost fund of the Kansas department of human services.

36 (h) On July 1, 2020, the superintendent of Osawatอมie state hospital,
 37 upon the approval of the director of accounts and reports, shall transfer an
 38 amount specified by the superintendent from the Osawatอมie state
 39 hospital – canteen fund (494-00-7807-5600) to the Osawatอมie state
 40 hospital – patient benefit fund (494-00-7914-5700).

41 (i) On July 1, 2020, the superintendent of Parsons state hospital, upon
 42 approval from the director of accounts and reports, shall transfer an
 43 amount specified by the superintendent from the Parsons state hospital and

1 training center – canteen fund (507-00-7808-5500) to the Parsons state
2 hospital and training center – patient benefit fund (507-00-7916-5600).

3 (j) On July 1, 2020, the superintendent of Larned state hospital, upon
4 approval of the director of accounts and reports, shall transfer an amount
5 specified by the superintendent from the Larned state hospital – canteen
6 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
7 fund (410-00-7912-7100).

8 (k) During the fiscal year ending June 30, 2021, no moneys paid by
9 the Kansas department of human services from the mental health and
10 intellectual disabilities aid and assistance account (629-00-1000-4001) of
11 the state general fund shall be expended by the entity receiving such
12 moneys to pay membership dues and fees to any entity that does not
13 provide the Kansas department of human services, the legislative division
14 of post audit or another state agency access to its financial records upon
15 request for such access.

16 (l) During the fiscal year ending June 30, 2021, the secretary of
17 human services, with the approval of the director of the budget, may
18 transfer any part of any item of appropriation for fiscal year 2021 from the
19 state general fund for the Kansas department of human services or any
20 institution or facility under the general supervision and management of the
21 secretary of human services to another item of appropriation for fiscal year
22 2021 from the state general fund for the Kansas department of human
23 services or any institution or facility under the general supervision and
24 management of the secretary of human services. The secretary of human
25 services shall certify each such transfer to the director of accounts and
26 reports and shall transmit a copy of each such certification to the director
27 of legislative research.

28 (m) During the fiscal year ending June 30, 2021, the secretary of
29 human services, with the approval of the director of the budget, may
30 transfer any part of any item of appropriation for fiscal year 2021 from the
31 state institutions building fund for the Kansas department of human
32 services or any institution or facility under the general supervision and
33 management of the secretary of human services to another item of
34 appropriation for fiscal year 2021 from the state institutions building fund
35 for the Kansas department of human services or any institution or facility
36 under the general supervision and management of the secretary of human
37 services. The secretary of human services shall certify each such transfer
38 to the director of accounts and reports and shall transmit a copy of each
39 such certification to the director of legislative research.

40 (n) In addition to the other purposes for which expenditures may be
41 made by the Kansas department of human services from moneys
42 appropriated from the state general fund or any special revenue fund or
43 funds for fiscal year 2021 for the Kansas department of human services

1 and in addition to the other purposes for which expenditures may be made
2 by the department of health and environment – division of public health
3 from moneys appropriated from the state general fund or any special
4 revenue fund or funds for fiscal year 2021 for the department of health and
5 environment – division of public health, as authorized by this or other
6 appropriation act of the 2020 regular session of the legislature,
7 expenditures may be made by the secretary of health and environment for
8 fiscal year 2021 to enter into a contract with the secretary of human
9 services, which is hereby authorized and directed to be entered into by
10 such secretaries, to provide for the secretary of human services to perform
11 the powers, duties, functions and responsibilities prescribed by and to
12 conduct investigations pursuant to K.S.A. 39-1404, and amendments
13 thereto, in conjunction with the performance of such powers, duties,
14 functions, responsibilities and investigations by the secretary of human
15 services and the secretary of health and environment under such statute,
16 with respect to reports of abuse, neglect or exploitation of residents or
17 reports of residents in need of protective services on behalf of the secretary
18 of human services or the secretary of health and environment, as the case
19 may be, in accordance with and pursuant to K.S.A. 39-1404, and
20 amendments thereto, during fiscal year 2021: *Provided*, That, in addition
21 to the other purposes for which expenditures may be made by the Kansas
22 department of human services from moneys appropriated from the state
23 general fund or any special revenue fund or funds for fiscal year 2021 for
24 the Kansas department of human services, as authorized by this or other
25 appropriation act of the 2020 regular session of the legislature,
26 expenditures shall be made by the secretary of human services for fiscal
27 year 2021 to provide for the performance of such powers, duties, functions
28 and responsibilities and to conduct such investigations: *Provided further*,
29 That the words and phrases used in this subsection shall have the meanings
30 respectively ascribed thereto by K.S.A. 39-1401, and amendments thereto.

31 (o) On October 1, 2020, or as soon thereafter as moneys are available,
32 the director of accounts and reports shall transfer \$550,000 from the
33 problem gambling and addictions grant fund (629-00-2371-2371) of the
34 Kansas department of human services to the domestic violence grant fund
35 (252-00-2014-2014) of the governor's department.

36 (p) On October 1, 2020, or as soon thereafter as moneys are available,
37 the director of accounts and reports shall transfer \$150,000 from the
38 problem gambling and addictions grant fund (629-00-2371-2371) of the
39 Kansas department of human services to the child advocacy center grants
40 fund (252-00-2024-2024) of the governor's department.

41 (q) On October 1, 2020, or as soon thereafter as moneys are available,
42 notwithstanding the provisions of K.S.A. 79-4805, and amendments
43 thereto, or any other statute, the director of accounts and reports shall

1 transfer \$500,000 from the problem gambling and addictions grant fund
2 (629-00-2371-2371) of the Kansas department of human services to the
3 community corrections special revenue fund (521-00-2447-2447) of the
4 department of corrections.

5 (r) During the fiscal year ending June 30, 2021, notwithstanding the
6 provisions of any statute, in addition to the other purposes for which
7 expenditures may be made by the above agency from moneys appropriated
8 from the state general fund or from any special revenue fund or funds for
9 fiscal year 2021 by this or any other appropriation act of the 2020 regular
10 session of the legislature, expenditures shall be made by the above agency
11 from the state general fund or from any special revenue fund or funds for
12 fiscal year 2021 to prepare and submit reports concerning medicaid home
13 and community-based services waivers on or before July 1, 2020, October
14 1, 2020, January 1, 2021, and April 1, 2021, to the director of legislative
15 research and the director of the budget: *Provided*, That the above agency
16 shall submit a separate report for each home and community-based
17 services waiver: *Provided further*, That such reports shall include the
18 actual and projected expenditures for each such waiver, actual and
19 projected numbers of individuals provided services under each such
20 waiver and average cost per individual served: *And provided further*, That
21 such reports shall include summarized encounter data by waiver
22 population or comparable data to allow for review of such data at the
23 program level.

24 (s) During the fiscal year ending June 30, 2021, the secretary of
25 human services, with the approval of the director of the budget, may
26 transfer any part of any item of appropriation for fiscal year 2021 from the
27 title XIX fund (629-00-2595-4130) of the Kansas department of human
28 services to any institution or facility under the general supervision and
29 management of the secretary of human services. The secretary of human
30 services 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 (t) Notwithstanding the provisions of K.S.A. 75-5958, and
34 amendments thereto, or any other statute, and subject to appropriations, the
35 secretary of human services may provide rate increases for nursing
36 facilities for fiscal year 2021.

37 (u) Notwithstanding the provisions of K.S.A. 75-52,164, and
38 amendments thereto, or any other statute, during fiscal year 2021, the
39 director of accounts and reports shall transfer the amount certified
40 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
41 account of the state general fund of a state agency that has been
42 determined by the secretary of human services to be actual or projected
43 cost savings to the evidence-based programs account of the state general

1 fund of the department of human services: *Provided*, That the secretary of
2 human services shall transmit a copy of each such certification to the
3 director of legislative research.

4 Sec. 36.

5 KANSAS GUARDIANSHIP PROGRAM

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2021, the following:

8 Kansas guardianship
9 program (261-00-1000-0300).....\$1,314,717

10 *Provided*, That any unencumbered balance in the Kansas guardianship
11 program account in excess of \$100 as of June 30, 2020, is hereby
12 reappropriated for fiscal year 2021.

13 Sec. 37.

14 DEPARTMENT OF EDUCATION

15 (a) There is appropriated for the above agency from the state general
16 fund for the fiscal year ending June 30, 2021, the following:

17 Operating expenditures (including
18 official hospitality) (652-00-1000-0053).....\$14,087,648

19 *Provided*, That any unencumbered balance in the operating expenditures
20 (including official hospitality) account in excess of \$100 as of June 30,
21 2020, is hereby reappropriated for fiscal year 2021.

22 Special education
23 services aid (652-00-1000-0700).....\$505,380,818

24 *Provided*, That any unencumbered balance in the special education
25 services aid account in excess of \$100 as of June 30, 2020, is hereby
26 reappropriated for fiscal year 2021: *Provided further*; That expenditures
27 shall not be made from the special education services aid account for the
28 provision of instruction for any homebound or hospitalized child, unless
29 the categorization of such child as exceptional is conjoined with the
30 categorization of the child within one or more of the other categories of
31 exceptionality: *And provided further*; That expenditures shall be made from
32 this account for grants to school districts in amounts determined pursuant
33 to and in accordance with the provisions of K.S.A. 72-3425, and
34 amendments thereto: *And provided further*; That expenditures shall be
35 made from the amount remaining in this account, after deduction of the
36 expenditures specified in the foregoing provisos, for payments to school
37 districts in amounts determined pursuant to and in accordance with the
38 provisions of K.S.A. 72-3422, and amendments thereto.

39 Mentor teacher (652-00-1000-0440).....\$1,300,000

40 Professional development (652-00-1000-0860).....\$1,700,000

41 Information technology education
42 opportunities (652-00-1000-0600).....\$500,000

43 Discretionary grants (652-00-1000-0400).....\$322,457

1 *Provided*, That the above agency shall make expenditures from the
 2 discretionary grants account during the fiscal year 2021, in the amount not
 3 less than \$125,000 for after school programs for middle school students in
 4 the sixth, seventh and eighth grades: *Provided further*, That the after school
 5 programs may also include fifth and ninth grade students, if they attend a
 6 junior high: *And provided further*, That such discretionary grants shall be
 7 awarded to after school programs that operate for a minimum of two hours
 8 a day, every day that school is in session, and a minimum of six hours a
 9 day for a minimum of five weeks during the summer: *And provided*
 10 *further*, That the discretionary grants awarded to after school programs
 11 shall require a \$1 for \$1 local match: *And provided further*, That the
 12 aggregate amount of discretionary grants awarded to any one after school
 13 program shall not exceed \$25,000.

14 School food assistance (652-00-1000-0320).....\$2,510,486
 15 School safety hotline (652-00-1000-0230).....\$10,000
 16 Career and technical education

17 transportation (652-00-1000-0190).....\$1,042,882
 18 Education super highway (652-00-1000-0180).....\$120,000

19 *Provided*, That any unencumbered balance in the education super highway
 20 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 21 fiscal year 2021.

22 Juvenile transitional crisis center
 23 pilot project (652-00-1000-0210).....\$300,000

24 *Provided*, That expenditures from the juvenile transitional crisis center
 25 pilot project account shall be used by the above agency during fiscal year
 26 2021 to develop a regional crisis center pilot project at the Beloit special
 27 education cooperative, founded on research and evidence-based practices
 28 designed to meet the unique social and emotional needs of students
 29 identified as at-risk or with disabilities: *Provided further*, That such project
 30 shall provide individualized programming to attain such student's high
 31 school diploma and job skills while working through the social skills
 32 program: *And provided further*, That the commissioner of education shall
 33 provide an update on the implementation of the pilot project developed by
 34 this proviso to the legislature on or before the first day of the 2021 regular
 35 legislative session.

36 ACT and workkeys assessments
 37 program (652-00-1000-0140).....\$2,800,000

38 Mental health intervention team
 39 pilot grant program (652-00-1000-0150).....\$12,673,886

40 *Provided*, That any unencumbered balance in the mental health
 41 intervention team pilot program account in excess of \$100 as of June 30,
 42 2020, is hereby reappropriated to the mental health intervention team pilot
 43 grant program account for fiscal year 2021: *Provided further*, That

1 expenditures shall be made by the above agency for the mental health
 2 intervention team pilot grant program for school districts so as to improve
 3 social-emotional wellness and outcomes for students by increasing
 4 schools' access to community mental health centers, nonprofit behavioral
 5 health providers, nonprofit substance use disorder providers, the safety net
 6 clinic system or any other providers deemed qualified by the department of
 7 education: *And provided further*, That the department of education shall
 8 develop grant recipient guidelines for such program services: *And*
 9 *provided further*, That school districts that are awarded a grant from such
 10 program shall provide student access to services to include case
 11 management and individual therapy, family therapy, group counseling,
 12 substance abuse treatment, or any other services deemed qualified by the
 13 department of education: *And provided further*, That there are no out-of-
 14 pocket costs to students or families receiving treatment programs: *And*
 15 *provided further*, That school districts receiving grants in such program
 16 shall enter into the necessary memorandums of understanding and other
 17 necessary agreements with participating community mental health centers,
 18 nonprofit behavioral health providers, nonprofit substance use disorder
 19 providers and the safety net clinic system or any other providers deemed
 20 qualified by the department of education and the appropriate state agencies
 21 to implement the pilot program: *And provided further*, That the mental
 22 health intervention team pilot program grants awarded by the department
 23 of education for school liaison expenditures shall be matched by
 24 participating school districts on a \$3 of state moneys for \$1 of school
 25 district moneys basis.

26 Educable deaf-blind and
 27 severely handicapped children's
 28 programs aid (652-00-1000-0630).....\$110,000
 29 School district juvenile detention
 30 facilities and Flint Hills job corps
 31 center grants (652-00-1000-0290).....\$5,060,528

32 *Provided*, That any unencumbered balance in the school district juvenile
 33 detention facilities and Flint Hills job corps center grants account in excess
 34 of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:
 35 *Provided further*, That expenditures shall be made from the school district
 36 juvenile detention facilities and Flint Hills job corps center grants account
 37 for grants to school districts in amounts determined pursuant to and in
 38 accordance with the provisions of K.S.A. 72-1173, and amendments
 39 thereto.

40 Governor's teaching excellence scholarships
 41 and awards (652-00-1000-0770).....\$360,693

42 *Provided*, That any unencumbered balance in the governor's teaching
 43 excellence scholarships and awards account in excess of \$100 as of June

1 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided further,*
 2 That all expenditures from the governor's teaching excellence scholarships
 3 and awards account for teaching excellence scholarships shall be made in
 4 accordance with K.S.A. 72-2166, and amendments thereto: *And provided*
 5 *further,* That each such grant shall be required to be matched on a \$1 for \$1
 6 basis from nonstate sources: *And provided further,* That award of each such
 7 grant shall be conditioned upon the recipient entering into an agreement
 8 requiring the grant to be repaid if the recipient fails to complete the course
 9 of training under the national board for professional teaching standards
 10 certification program: *And provided further,* That all moneys received by
 11 the department of education for repayment of grants for governor's
 12 teaching excellence scholarships shall be deposited in the state treasury
 13 and credited to the governor's teaching excellence scholarships program
 14 repayment fund (652-00-7221-7200).

15 Education commission of the states.....\$67,700
 16 *Provided,* That any unencumbered balance in the education commission of
 17 the states account in excess of \$100 as of June 30, 2020, is hereby
 18 reappropriated for fiscal year 2021.

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, 2021, 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 and
 23 transfers to other state agencies shall not exceed the following:

24 School district capital
 25 improvements fund (652-00-2880-2880).....No limit

26 *Provided,* That expenditures from the school district capital improvements
 27 fund shall be made only for the payment of general obligation bonds
 28 approved by voters under the authority of K.S.A. 72-5457, and
 29 amendments thereto.

30 School district capital outlay
 31 state aid fund.....No limit

32 Conversion of materials and
 33 equipment fund (652-00-2420-2020).....No limit

34 State safety fund (652-00-2538-2030).....No limit

35 *Provided,* That notwithstanding the provisions of K.S.A. 8-272, and
 36 amendments thereto, or any other statute, funds shall be distributed during
 37 fiscal year 2021 as soon as moneys are available.

38 School bus safety fund (652-00-2532-2300)..... No limit

39 Motorcycle safety fund (652-00-2633-2050).....No limit

40 Federal indirect cost
 41 reimbursement fund (652-00-2312-2200).....No limit

42 Teacher and administrator

43 fee fund (652-00-2723-2060).....No limit

1	Food assistance –	
2	federal fund (652-00-3230-3020).....	No limit
3	Food assistance – school	
4	breakfast program –	
5	federal fund (652-00-3529-3490).....	No limit
6	Food assistance – national	
7	school lunch program –	
8	federal fund (652-00-3530-3500).....	No limit
9	Food assistance – child	
10	and adult care food program –	
11	federal fund (652-00-3531-3510).....	No limit
12	Community-based	
13	child abuse prevention –	
14	federal fund (652-00-3319-7400).....	No limit
15	Family and children	
16	investment fund (652-00-7375).....	No limit
17	Elementary and secondary school aid –	
18	federal fund (652-00-3233-3040).....	No limit
19	Educationally deprived	
20	children – state operations –	
21	federal fund (652-00-3131-3130).....	No limit
22	Elementary and secondary school –	
23	educationally deprived children –	
24	LEA's fund (652-00-3532-3520).....	No limit
25	Education of handicapped children	
26	fund – federal (652-00-3234-3050).....	No limit
27	Education of handicapped	
28	children fund – state operations –	
29	federal fund (652-00-3534-3540).....	No limit
30	Education of handicapped	
31	children fund – preschool –	
32	federal fund (652-00-3535-3550).....	No limit
33	Education of handicapped	
34	children fund – preschool state	
35	operations – federal (652-00-3536-3560).....	No limit
36	Elementary and secondary school	
37	aid – federal fund – migrant	
38	education fund (652-00-3537-3570).....	No limit
39	Elementary and secondary school aid –	
40	federal fund – migrant education –	
41	state operations (652-00-3538-3580).....	No limit
42	Vocational education title I –	
43	federal fund (652-00-3539-3590).....	No limit

- 1 Vocational education title I – federal fund –
- 2 state operations (652-00-3540-3600).....No limit
- 3 Educational research grants and
- 4 projects fund (652-00-3592-3070).....No limit
- 5 Inservice education workshop
- 6 fee fund (652-00-2230-2010).....No limit
- 7 *Provided*, That expenditures may be made from the inservice education
- 8 workshop fee fund for operating expenditures, including official
- 9 hospitality, incurred for inservice workshops and conferences: *Provided*
- 10 *further*, That the state board of education is hereby authorized to fix,
- 11 charge and collect fees for inservice workshops and conferences: *And*
- 12 *provided further*, That such fees shall be fixed in order to recover all or
- 13 part of such operating expenditures incurred for inservice workshops and
- 14 conferences: *And provided further*, That all fees received for inservice
- 15 workshops and conferences shall be deposited in the state treasury in
- 16 accordance with the provisions of K.S.A. 75-4215, and amendments
- 17 thereto, and shall be credited to the inservice education workshop fee fund.
- 18 Private donations, gifts, grants and
- 19 bequests fund (652-00-7307-5000).....No limit
- 20 Reimbursement for
- 21 services fund (652-00-3056-3200).....No limit
- 22 Communities in schools
- 23 program fund (652-00-2221-2400).....No limit
- 24 Governor's teaching
- 25 excellence scholarships program
- 26 repayment fund (652-00-7221-7200).....No limit
- 27 *Provided*, That all expenditures from the governor's teaching excellence
- 28 scholarships program repayment fund shall be made in accordance with
- 29 K.S.A. 72-2166, and amendments thereto: *Provided further*, That each
- 30 such grant shall be required to be matched on a \$1 for \$1 basis from
- 31 nonstate sources: *And provided further*, That award of each such grant shall
- 32 be conditioned upon the recipient entering into an agreement requiring the
- 33 grant to be repaid if the recipient fails to complete the course of training
- 34 under the national board for professional teaching standards certification
- 35 program: *And provided further*, That all moneys received by the
- 36 department of education for repayment of grants made under the
- 37 governor's teaching excellence scholarships program shall be deposited in
- 38 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 39 amendments thereto, and shall be credited to the governor's teaching
- 40 excellence scholarships program repayment fund.
- 41 State grants for improving teacher quality –
- 42 federal fund (652-00-3526-3860).....No limit
- 43 State grants for improving

1 teacher quality – federal fund –
 2 state operations (652-00-3527-3870).....No limit
 3 21st century community learning centers –
 4 federal fund (652-00-3519-3890).....No limit
 5 State assessments –
 6 federal fund (652-00-3520-3800).....No limit
 7 Rural and low-income schools program –
 8 federal fund (652-00-3521-3810).....No limit
 9 TANF children's programs –
 10 federal fund (652-00-3323-0531).....No limit
 11 ESSA – student support academic enrichment –
 12 federal fund (652-00-3113-3113).....No limit
 13 Language assistance state grants –
 14 federal fund (652-00-3522-3820).....No limit
 15 Service clearing fund (652-00-2869-2800).....No limit
 16 Local school district contribution program
 17 checkoff fund (652-00-7005-7005).....No limit
 18 Educational technology
 19 coordinator fund (652-00-2157-2157).....No limit
 20 *Provided*, That expenditures shall be made by the above agency for the
 21 fiscal year ending June 30, 2021, from the educational technology
 22 coordinator fund of the department of education to provide data on the
 23 number of school districts served and cost savings for those districts in
 24 fiscal year 2021 in order to assess the cost effectiveness of the position of
 25 educational technology coordinator.
 26 (c) There is appropriated for the above agency from the children's
 27 initiatives fund for the fiscal year ending June 30, 2021, the following:
 28 Parent education program (652-00-2000-2510).....\$8,437,635
 29 *Provided*, That any unencumbered balance in the parent education
 30 program account in excess of \$100 as of June 30, 2020, is hereby
 31 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 32 from the parent education program account for each such grant shall be
 33 matched by the school district in an amount that is equal to not less than
 34 50% of the grant.
 35 Children's cabinet
 36 accountability fund (652-00-2000-2402).....\$375,000
 37 *Provided*, That any unencumbered balance in the children's cabinet
 38 accountability fund account in excess of \$100 as of June 30, 2020, is
 39 hereby reappropriated for fiscal year 2021.
 40 CIF grants (652-00-2000-2408).....\$18,129,848
 41 *Provided*, That any unencumbered balance in the CIF grants account in
 42 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
 43 2021.

1 Quality initiative infants
 2 and toddlers (652-00-2000-2420).....\$500,000
 3 *Provided*, That any unencumbered balance in the quality initiative infants
 4 and toddlers account in excess of \$100 as of June 30, 2020, is hereby
 5 reappropriated for fiscal year 2021.
 6 Early childhood block grant
 7 autism diagnosis (652-00-2000-2422).....\$50,000
 8 *Provided*, That any unencumbered balance in the early childhood block
 9 grant autism diagnosis account in excess of \$100 as of June 30, 2020, is
 10 hereby reappropriated for fiscal year 2021.
 11 Communities aligned in early development
 12 and education (652-00-2000-2550).....\$1,000,000
 13 Pre-K pilot (652-00-2000-2535).....\$4,200,000
 14 (d) On July 1, 2020, or as soon thereafter as moneys are available,
 15 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 16 amendments thereto, or any other statute, the director of accounts and
 17 reports shall transfer \$50,000 from the family and children trust account of
 18 the family and children investment fund (652-00-7375-7900) of the
 19 department of education to the communities in schools program fund (652-
 20 00-2221-2400) of the department of education.
 21 (e) On March 30, 2021, and June 30, 2021, or as soon thereafter as
 22 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
 23 8-272, and amendments thereto, or any other statute, the director of
 24 accounts and reports shall transfer \$550,000 from the state safety fund
 25 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
 26 of such amount shall be in addition to any other transfer from the state
 27 safety fund to the state general fund as prescribed by law: *Provided*
 28 *further*; That the amount transferred from the state safety fund to the state
 29 general fund pursuant to this subsection is to reimburse the state general
 30 fund for accounting, auditing, budgeting, legal, payroll, personnel and
 31 purchasing services and any other governmental services that are
 32 performed on behalf of the department of education by other state agencies
 33 that receive appropriations from the state general fund to provide such
 34 services.
 35 (f) On July 1, 2020, and quarterly thereafter, the director of accounts
 36 and reports shall transfer \$68,750 from the state highway fund of the
 37 department of transportation to the school bus safety fund (652-00-2532-
 38 2300) of the department of education.
 39 (g) On July 1, 2020, the director of accounts and reports shall transfer
 40 an amount certified by the commissioner of education from the motorcycle
 41 safety fund (652-00-2633-2050) of the department of education to the
 42 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
 43 *Provided*, That the amount to be transferred shall be determined by the

1 commissioner of education based on the amounts required to be paid
 2 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

3 (h) On July 1, 2020, or as soon thereafter as moneys are available, the
 4 director of accounts and reports shall transfer \$85,000 from the USAC E-
 5 rate program federal fund (561-00-3920-3920) of the state board of regents
 6 to the education technology coordinator fund (652-00-2157-2157) of the
 7 department of education.

8 (i) There is appropriated for the above agency from the Kansas
 9 endowment for youth fund for the fiscal year ending June 30, 2021, the
 10 following:

11 Children's cabinet administration (652-00-7000-7001).....\$260,535
 12 *Provided*, That any unencumbered balance in the children's cabinet
 13 administration account in excess of \$100 as of June 30, 2020, is hereby
 14 reappropriated for fiscal year 2021.

15 (j) During the fiscal year ending June 30, 2021, the commissioner of
 16 education, with the approval of the director of the budget, may transfer any
 17 part of any item of appropriation for fiscal year 2021 from the state general
 18 fund for the department of education to another item of appropriation for
 19 fiscal year 2021 from the state general fund for the department of
 20 education. The commissioner of education shall certify each such transfer
 21 to the director of accounts and reports and shall transmit a copy of each
 22 such certification to the director of legislative research.

23 (k) During the fiscal year ending June 30, 2021, in addition to the
 24 purposes for which expenditures may be made from the state foundation
 25 aid account (652-00-1000-0820) of the state general fund for the
 26 department of education for fiscal year 2021 by section 91(a) of chapter 68
 27 of the 2019 Session Laws of Kansas, this or other appropriation act of the
 28 2020 regular session of the legislature, expenditures shall be made from
 29 the state foundation aid account of the state general fund for the
 30 department of education to distribute the high-density at-risk student
 31 weighting to qualifying school districts: *Provided*, That the high-density
 32 at-risk student weighting of a school district shall be the greater of the
 33 amounts calculated for such school district pursuant to the following two
 34 paragraphs: (1) (A) for a school district with an enrollment of at least 35%
 35 at-risk students but less than 50% at-risk students: (i) Subtract 35% from
 36 the percentage of at-risk students included in the enrollment of the school
 37 district; (ii) multiply such difference by 0.7; and (iii) multiply such product
 38 by the number of at-risk students included in the enrollment of the school
 39 district; or (B) for a school district with an enrollment of 50% or more at-
 40 risk students, multiply the number of at-risk students included in the
 41 enrollment of the school district by 0.105; or (2) (A) for any school in a
 42 school district with an enrollment of at least 35%, but less than 50% at-risk
 43 students: (i) Subtract 35% from the percentage of at-risk students included

1 in the enrollment of such school; (ii) multiply such difference by 0.7; and
 2 (iii) multiply such product by the number of at-risk students included in
 3 the enrollment of such school; or (B) for any school in a school district
 4 with an enrollment of 50% or more at-risk students, multiply the number
 5 of at-risk students included in the enrollment of such school by 0.105; and
 6 (C) add the amounts determined pursuant to this paragraph for each such
 7 school in the school district: *Provided further*, That any school district that
 8 qualifies to receive the high-density at-risk student weighting shall spend
 9 any moneys attributable to such school district's high-density at-risk
 10 student weighting on the at-risk best practices developed by the state board
 11 pursuant to K.S.A. 72-5153(d), and amendments thereto: *And provided*
 12 *further*, That if a school district that qualifies for the high-density at-risk
 13 student weighting does not spend such moneys on such best practices, the
 14 state board shall notify the school district that it shall either spend such
 15 moneys on such best practices or shall show improvement within five
 16 years of notification: *And provided further*, That improvement shall
 17 include, but not be limited to, the following: The percentage of students at
 18 grade level on state math and English language arts assessments; the
 19 percentage of students that are college and career ready on state math and
 20 English language arts assessments; the average composite ACT score; or
 21 the four-year graduation rate: *And provided further*, That if a school district
 22 does not spend such moneys on such best practices and does not show
 23 improvement within five years, the school district shall not qualify to
 24 receive the high-density at-risk student weighting in the succeeding school
 25 year.

26 (l) During the fiscal year ending June 30, 2021, the amount
 27 appropriated from the expanded lottery act revenues fund in the KPERS –
 28 school employer contribution account (652-00-1700-1700) for the
 29 department of education by section 90(h) of chapter 68 of the 2019
 30 Session Laws of Kansas shall be for the purpose of reducing the unfunded
 31 actuarial liability of the Kansas public employees retirement system
 32 attributable to the state of Kansas and participating employers under
 33 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
 34 8768, and amendments thereto.

35 Sec. 38.

36 DEPARTMENT OF EDUCATION

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2022, the following:
 39 State foundation aid (652-00-1000-0820).....\$2,440,966,522
 40 *Provided*, That any unencumbered balance in the state foundation aid
 41 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for
 42 fiscal year 2022: *Provided further*, That expenditures shall be made by the
 43 above agency from the state foundation aid account to distribute the high-

1 density at-risk student weighting to qualifying school districts: *And*
 2 *provided further*, That the high-density at-risk student weighting of a
 3 school district shall be the greater of the amounts calculated for such
 4 school district pursuant to the following two paragraphs: (1) (A) For a
 5 school district with an enrollment of at least 35% at-risk students but less
 6 than 50% at-risk students: (i) Subtract 35% from the percentage of at-risk
 7 students included in the enrollment of the school district; (ii) multiply such
 8 difference by 0.7; and (iii) multiply such product by the number of at-risk
 9 students included in the enrollment of the school district; or (B) for a
 10 school district with an enrollment of 50% or more at-risk students,
 11 multiply the number of at-risk students included in the enrollment of the
 12 school district by 0.105; or (2) (A) for any school in a school district with
 13 an enrollment of at least 35%, but less than 50% at-risk students: (i)
 14 Subtract 35% from the percentage of at-risk students included in the
 15 enrollment of such school; (ii) multiply such difference by 0.7; and (iii)
 16 multiply such product by the number of at-risk students included in the
 17 enrollment of such school; or (B) for any school in a school district with
 18 an enrollment of 50% or more at-risk students, multiply the number of at-
 19 risk students included in the enrollment of such school by 0.105; and (C)
 20 add the amounts determined pursuant to this paragraph for each such
 21 school in the school district: *And provided further*, That any school district
 22 that qualifies to receive the high-density at-risk student weighting shall
 23 spend any moneys attributable to such school district's high-density at-risk
 24 student weighting on the at-risk best practices developed by the state board
 25 pursuant to K.S.A. 72-5153(d), and amendments thereto: *And provided*
 26 *further*, That if a school district that qualifies for the high-density at-risk
 27 student weighting does not spend such moneys on such best practices, the
 28 state board shall notify the school district that it shall either spend such
 29 moneys on such best practices or shall show improvement within five
 30 years of notification: *And provided further*, That improvement shall
 31 include, but not be limited to, the following: The percentage of students at
 32 grade level on state math and English language arts assessments; the
 33 percentage of students that are college and career ready on state math and
 34 English language arts assessments; the average composite ACT score; or
 35 the four-year graduation rate: *And provided further*, That if a school district
 36 does not spend such moneys on such best practices and does not show
 37 improvement within five years, the school district shall not qualify to
 38 receive the high-density at-risk student weighting in the succeeding school
 39 year.

40 Supplemental state aid (652-00-1000-0840).....\$521,200,000

41 *Provided*, That any unencumbered balance in the supplemental state aid
 42 account in excess of \$100 as of June 30, 2021, is hereby reappropriated for
 43 fiscal year 2022.

1 expenditures for official hospitality shall not exceed \$2,000.
2 Arts for the handicapped (604-00-1000-0502).....\$133,847
3 (b) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2021, all
5 moneys now or hereafter lawfully credited to and available in such fund or
6 funds, except that expenditures other than refunds authorized by law shall
7 not exceed the following:
8 General fees fund (604-00-2093-2000).....No limit
9 Local services
10 reimbursement fund (604-00-2088-2500).....No limit
11 *Provided*, That the Kansas state school for the blind is hereby authorized to
12 assess and collect a fee of 20% of the total cost of services provided to
13 local school districts: *Provided further*; That all moneys received from
14 such fees shall be deposited in the state treasury in accordance with the
15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
16 credited to the local services reimbursement fund.
17 Student activity
18 fees fund (604-00-2146-2100).....No limit
19 Special bequest fund (604-00-7333-5001).....No limit
20 Gift fund (604-00-7329-5100).....No limit
21 Nine month payroll
22 clearing fund (604-00-7714-5200).....No limit
23 Education improvement –
24 federal fund (604-00-3898-3750).....No limit
25 Preparation and mentoring of teachers of the
26 blind and visually impaired –
27 federal fund (604-00-3184-3180).....No limit
28 Special education state grants –
29 federal fund (604-00-3234-3234).....No limit
30 Federal school lunch –
31 federal fund (604-00-3530-3528).....No limit
32 School breakfast program –
33 federal fund (604-00-3529-3529).....No limit
34 Deaf-blind project –
35 federal fund (604-00-3583-3583).....No limit
36 Safe schools – federal fund (604-00-3569-3569).....No limit
37 Child and adult care food program –
38 federal fund (604-00-3531-3531).....No limit
39 Summer food service program –
40 federal fund (604-00-3591-3591).....No limit
41 Sec. 41.

KANSAS STATE SCHOOL FOR THE DEAF

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

1 fund for the fiscal year ending June 30, 2021, the following:

2 Operating expenditures (610-00-1000-0303).....\$9,519,915

3 *Provided*, That any unencumbered balance in the operating expenditures
4 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
5 fiscal year 2021: *Provided, however*; That expenditures from the operating
6 expenditures account for official hospitality shall not exceed \$2,000.

7 (b) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2021, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures other than refunds authorized by law shall
11 not exceed the following:

12 General fees fund (610-00-2094-2000).....No limit

13 Local services

14 reimbursement fund (610-00-2091-2200).....No limit

15 *Provided*, That the Kansas state school for the deaf is hereby authorized to
16 assess and collect a fee of 20% of the total cost of services provided to
17 local school districts: *Provided further*; That all moneys received from
18 such fees shall be deposited in the state treasury in accordance with the
19 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
20 credited to the local services reimbursement fund.

21 Student activity fees fund (610-00-2147-2100).....No limit

22 Special bequest fund (610-00-7321-5500).....No limit

23 Special workshop fund (610-00-7504-5800).....No limit

24 Gift fund (610-00-7330-5600).....No limit

25 Nine month payroll

26 clearing fund (610-00-7715-5700).....No limit

27 Special education state grants –

28 federal fund (610-00-3234-3234).....No limit

29 School breakfast program –

30 federal fund (610-00-3529-3529).....No limit

31 School lunch program

32 federal fund (610-00-3530-3528).....No limit

33 Special education preschool grants –

34 federal fund (610-00-3535-3535).....No limit

35 Universal newborn screening –

36 federal fund (610-00-3459-3459).....No limit

37 Summer food service program –

38 federal fund (610-00-3591-3591).....No limit

39 Early hearing detection and intervention –

40 federal fund (610-00-3612-3612).....No limit

41 Sec. 42.

42 STATE HISTORICAL SOCIETY

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

1 fund for the fiscal year ending June 30, 2021, the following:
 2 Operating expenditures (288-00-1000-0083).....\$4,233,171
 3 *Provided*, That any unencumbered balance in the operating expenditures
 4 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 5 fiscal year 2021.
 6 Humanities Kansas (288-00-1000-0600).....\$50,501
 7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures other than refunds authorized by law shall
 11 not exceed the following:
 12 Vehicle repair and
 13 replacement fund (288-00-6116-6000).....No limit
 14 General fees fund (288-00-2047-2300).....No limit
 15 Archeology fee fund (288-00-2638-2350).....No limit
 16 *Provided*, That expenditures may be made from the archeology fee fund
 17 for operating expenses for providing archeological services by contract:
 18 *Provided further*, That the state historical society is hereby authorized to
 19 fix, charge and collect fees for the sale of such services: *And provided*
 20 *further*, That such fees shall be fixed in order to recover all or part of the
 21 operating expenses incurred in providing archeological services by
 22 contract: *And provided further*, That all fees received for such services
 23 shall be deposited in the state treasury in accordance with the provisions of
 24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 25 archeology fee fund.
 26 Conversion of materials and
 27 equipment fund (288-00-2436-2700).....No limit
 28 Soil/water conservation fund (288-00-3083-3110).....No limit
 29 Microfilm fees fund (288-00-2246-2370).....No limit
 30 *Provided*, That expenditures may be made from the microfilm fees fund
 31 for operating expenses for providing imaging services: *Provided further*,
 32 That the state historical society is hereby authorized to fix, charge and
 33 collect fees for the sale of such services: *And provided further*, That such
 34 fees shall be fixed in order to recover all or part of the operating expenses
 35 incurred in providing imaging services: *And provided further*, That all fees
 36 received for such services shall be deposited in the state treasury in
 37 accordance with the provisions of K.S.A. 75-4215, and amendments
 38 thereto, and shall be credited to the microfilm fees fund.
 39 Records center fee fund (288-00-2132-2100).....No limit
 40 *Provided*, That expenditures may be made from the records center fee fund
 41 for operating expenses for state records and for the trusted digital
 42 repository for electronic government records.
 43 Historic properties fee fund (288-00-2164-2310).....No limit

- 1 Historic preservation grants in
- 2 aid fund (288-00-3089-3700).....No limit
- 3 Historic preservation overhead
- 4 fees fund (288-00-2916-2380).....No limit
- 5 National historic preservation act
- 6 fund – local (288-00-3089-3000).....No limit
- 7 Private gifts, grants and
- 8 bequests fund (288-00-7302-7000).....No limit
- 9 Museum and historic sites visitor
- 10 donation fund (288-00-2142-2250).....No limit
- 11 Insurance collection replacement/
- 12 reimbursement fund (288-00-2182-2320).....No limit
- 13 Heritage trust fund (288-00-7379-7600).....No limit
- 14 *Provided*, That expenditures from the heritage trust fund for state
- 15 operations shall not exceed \$81,843.
- 16 Land survey fee fund (288-00-2234-2330).....No limit
- 17 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 18 amendments thereto, expenditures may be made by the above agency from
- 19 the land survey fee fund for the fiscal year 2021 for operating expenditures
- 20 that are not related to administering the land survey program.
- 21 National trails fund (288-00-3553-3353).....No limit
- 22 State historical society
- 23 facilities fund (288-00-2192-2420).....No limit
- 24 Historic properties fund (288-00-2144-2400).....No limit
- 25 Law enforcement
- 26 memorial fund (288-00-7344-7300).....No limit
- 27 Highway planning/
- 28 construction fund (288-00-3333-3333).....No limit
- 29 Save America's
- 30 treasures fund (288-00-3923-4000).....No limit
- 31 Archeology federal fund (288-00-3083-3110).....No limit
- 32 Property sale proceeds fund (288-00-2414-2500).....No limit
- 33 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 34 2701, and amendments thereto, shall be deposited in the state treasury and
- 35 credited to the property sale proceeds fund.
- 36 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
- 37 amendments thereto, or any other statute, during the fiscal year ending
- 38 June 30, 2021, in addition to the other purposes for which expenditures
- 39 may be made by the above agency from the state general fund or from any
- 40 special revenue fund or funds for fiscal year 2021, as authorized by this or
- 41 other appropriation act of the 2020 regular session of the legislature,
- 42 expenditures shall be made by the above agency from the state general
- 43 fund or from any special revenue fund or funds for fiscal year 2021 to fix

1 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 2 single admission, \$1 per student single admission, \$2 per student for
 3 guided tours and \$3 per adult for guided tours: *Provided, however,* That
 4 such admission fees may be increased by the above agency during fiscal
 5 year 2021 if all moneys from such admission fees are invested in
 6 constitution hall and the total amount of such admission fees exceeds the
 7 amount of the Lecompton historical society's constitution hall promotional
 8 expenses as determined by the average of such promotional expenses for
 9 the preceding three calendar years: *Provided further,* That the state
 10 historical society may request annual financial statements from the
 11 Lecompton historical society for the purpose of calculating such three-year
 12 average of promotional expenses.

13 (d) On July 1, 2020, the Kansas humanities council account (288-00-
 14 1000-0600) of the state general fund of the state historical society is
 15 hereby redesignated as the Humanities Kansas account (288-00-1000-
 16 0600) of the state general fund of the state historical society.

17 Sec. 43.

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, 2021, the following:

21 Operating expenditures (including
 22 official hospitality) (246-00-1000-0013).....\$34,696,517

23 *Provided,* That any unencumbered balance in the operating expenditures
 24 (including official hospitality) account in excess of \$100 as of June 30,
 25 2020, is hereby reappropriated for fiscal year 2021.

26 Master's-level
 27 nursing capacity (246-00-1000-0100).....\$136,148

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, 2020, is hereby reappropriated for fiscal year 2021.

33 Kansas academy of math
 34 and science (246-00-1000-0300).....\$737,152

35 *Provided,* That any unencumbered balance in the Kansas academy of math
 36 and science account in excess of \$100 as of June 30, 2020, is hereby
 37 reappropriated for 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 ending June 30, 2021, 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 *Provided*, 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 *Provided*, 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 *Provided*, 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 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
 17 director of accounts and reports shall transfer an amount specified by the
 18 president of Fort Hays state university of not to exceed \$125,000 from the
 19 general fees fund (246-00-2035-2000) to the federal Perkins student loan
 20 fund (246-00-7501-7050).

21 Sec. 44.

22 KANSAS STATE UNIVERSITY

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2021, the following:
 25 Operating expenditures (including
 26 official hospitality) (367-00-1000-0003).....\$98,988,889
 27 *Provided*, That any unencumbered balance in the operating expenditures
 28 (including official hospitality) account in excess of \$100 as of June 30,
 29 2020, is hereby reappropriated for fiscal year 2021.
 30 Midwest institute for comparative stem
 31 cell biology (367-00-1000-0170).....\$129,833
 32 *Provided*, That any unencumbered balance in the midwest institute for
 33 comparative stem cell biology account in excess of \$100 as of June 30,
 34 2020, is hereby reappropriated for fiscal year 2021.
 35 Global food systems (367-00-1000-0190).....\$5,000,000
 36 *Provided*, That unencumbered balance in the global food systems account
 37 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
 38 year 2021: *Provided further*; That all moneys in the global food systems
 39 account expended for fiscal year 2021 shall be matched by Kansas state
 40 university on a \$1 for \$1 basis from other moneys of Kansas state
 41 university: *And provided further*; That Kansas state university shall submit
 42 a plan to the house committee on appropriations, the senate committee on
 43 ways and means and the governor as to how the global food systems-

1 related activities create additional jobs in the state and other economic
2 value, particularly for and with the private sector, for fiscal year 2021.

3 Kansas state university
4 polytechnic campus (including
5 official hospitality) (367-00-1000-0150).....\$6,973,963

6 *Provided*, That any unencumbered balance in the Kansas state university
7 polytechnic campus (including official hospitality) account in excess of
8 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021.

9 (b) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2021, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures shall not exceed the following:

13 Parking fees fund (367-00-5181).....No limit

14 *Provided*, That expenditures may be made from the parking fees fund for
15 capital improvement projects for parking improvements.

16 Faculty of distinction
17 matching fund (367-00-2472-2500).....No limit

18 General fees fund (367-00-2062-2000).....No limit

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

22 Interest on endowment fund (367-00-7100-7200).....No limit

23 Restricted fees fund (367-00-2520-2080).....No limit

24 *Provided*, That restricted fees shall be limited to receipts for the following
25 accounts: Technology equipment; flight services; communications and
26 marketing; computer services; copy centers; standardized test fees;
27 placement center; recreational services; polytechnic campus; motor pool;
28 music; professorships; student activities fees; biology sales and services;
29 chemistry; field camps; physics storeroom; sponsored research, sponsored
30 instruction, sponsored public service, equipment and facility grants;
31 contract-post office; library collections; sponsored construction or
32 improvement projects; attorney, educational and personal development,
33 human capital services; student financial assistance; application for
34 undergraduate programs; speech and hearing; gifts; human development
35 and family research and training; college of education – publications and
36 services; guaranteed student loan application processing; auditorium
37 receipts; catalog sales; interagency consulting; sales and services of
38 educational programs; transcript fees; facility use fees; college of health
39 and human sciences storeroom; college of health and human sciences
40 sales; application for post baccalaureate programs; art exhibit fees; college
41 of education – Kansas careers; foreign student application fee; student
42 union repair and replacement reserve; departmental receipts for all sales,
43 refunds and other collections; institutional support fee; miscellaneous

1 renovations – construction; speech receipts; art museum; exchange
 2 program; flight training lab fees; administrative reimbursements; parking
 3 fees; printing; short courses and conferences; student government
 4 association receipts; late registration fee; engineering equipment fee;
 5 architecture equipment fee; biotechnology facility; English language
 6 program; international programs; Bramlage coliseum; planning and
 7 analysis; telecommunications; comparative medicine; Marlatt memorial
 8 park; departmental student organization receipts; other specifically
 9 designated receipts not available for general operations of the university:

10 *Provided, however,* That the state board of regents, with the approval of the
 11 state finance council acting on this matter, which is hereby characterized
 12 as a matter of legislative delegation and subject to the guidelines
 13 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or
 14 change this list of restricted fees: *Provided further,* That all restricted fees
 15 shall be deposited in the state treasury in accordance with the provisions of
 16 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 17 appropriate account of the restricted fees fund and shall be used solely for
 18 the specific purpose or purposes for which collected: *And provided further,*
 19 That expenditures from the restricted fees fund may be made for the
 20 purchase of insurance for operation and testing of completed project
 21 aircraft and for operation of aircraft used in professional pilot training,
 22 including coverage for public liability, physical damage, medical payments
 23 and voluntary settlement coverages: *And provided further,* That
 24 expenditures may be made from this fund for official hospitality.

25 Kansas career work study
 26 program fund (367-00-2540-2090).....No limit

27 Service clearing fund (367-00-6003-7000).....No limit

28 *Provided,* That the service clearing fund shall be used for the following
 29 service activities: Supplies stores; telecommunications services;
 30 photographic services; K-State printing services; postage; facilities
 31 services; facilities carpool; public safety services; facility planning
 32 services; facilities storeroom; computing services; and such other internal
 33 service activities as are authorized by the state board of regents under
 34 K.S.A. 76-755, and amendments thereto.

35 Sponsored research
 36 overhead fund (367-00-2901-2160).....No limit

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

39 Housing system
 40 suspense fund (367-00-5708-4830).....No limit

41 Housing system operations fund (367-00-5163).....No limit

42 *Provided,* That expenditures may be made from the housing system
 43 operations fund for official hospitality.

1	State emergency fund –	
2	building repair (367-00-2451-2451).....	No limit
3	Housing system repair, equipment and	
4	improvement fund (367-00-5641-4740).....	No limit
5	Coliseum system repair, equipment and	
6	improvement fund (367-00-5642-4750).....	No limit
7	Mandatory retirement annuity	
8	clearing fund (367-00-9137-9310).....	No limit
9	Student health fees fund (367-00-5109-4410).....	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	Scholarship funds fund (367-00-7201-7210).....	No limit
15	Perkins student loan fund (367-00-7506-7260).....	No limit
16	Federal award advance payment –	
17	U.S. department of education	
18	awards fund (367-00-3855-3350).....	No limit
19	State agricultural	
20	university fund (367-00-7400-7250).....	No limit
21	Salina – student union	
22	fees fund (367-00-5114-4420).....	No limit
23	Salina – housing system	
24	revenue fund (367-00-5117-4430).....	No limit
25	Salina – housing system	
26	suspense fund (367-00-5724-4890).....	No limit
27	Kansas comprehensive	
28	grant fund (367-00-7223-7300).....	No limit
29	Temporary deposit fund (367-00-9020-9300).....	No limit
30	Business procurement card	
31	clearing fund (367-00-9102-9400).....	No limit
32	Suspense fund (367-00-9146-9320).....	No limit
33	Voluntary tax shelter annuity	
34	clearing fund (367-00-9164-9330).....	No limit
35	Agency payroll deduction	
36	clearing fund (367-00-9186-9360).....	No limit
37	Pre-tax parking	
38	clearing fund (367-00-9221-9200).....	No limit
39	Salina student life center	
40	revenue fund (367-00-5111-5120).....	No limit
41	Child care facility	
42	revenue fund (367-00-5125-5101).....	No limit
43	University federal fund (367-00-3142).....	No limit

- 1 Animal health
- 2 research fund (367-00-2053-2053).....No limit
- 3 National bio agro-defense
- 4 facility fund (367-00-2058-2058).....No limit
- 5 *Provided*, That all expenditures from the national bio agro-defense facility
- 6 fund shall be approved by the president of Kansas state university.
- 7 Kan-grow engineering
- 8 fund – KSU (367-00-2154-2154).....No limit
- 9 Payroll clearing fund (367-00-9801-9000).....No limit
- 10 Fed ext emp clearing fund –
- 11 employee deduct (367-00-9182-9340).....No limit
- 12 Fed ext emp clearing fund –
- 13 employer deduct (367-00-9183-9350).....No limit
- 14 Temp dep fund
- 15 external source (367-00-9065-9305).....No limit
- 16 Nine month payroll
- 17 clearing fund (367-00-7710-7270).....No limit
- 18 Interest bearing grants fund (367-00-2630-2630).....No limit
- 19 *Provided*, That, on or before the 10th day of each month commencing
- 20 during fiscal year 2021, the director of accounts and reports shall transfer
- 21 from the state general fund to the interest bearing grants fund interest
- 22 earnings based on: (1) The average daily balance in the interest bearing
- 23 grants fund for the preceding month; and (2) the net earnings rate for the
- 24 pooled money investment portfolio for the preceding month.
- 25 Student union renovation expansion
- 26 revenue fund (367-00-5191-4650).....No limit

27 (c) On July 1, 2020, or as soon thereafter as moneys are available, the

28 director of accounts and reports shall transfer an amount specified by the

29 president of Kansas state university of not to exceed \$100,000 from the

30 general fees fund (367-00-2062-2000) to the Perkins student loan fund

31 (367-00-7506-7260).

32 Sec. 45.

33 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS

34 AND AGRICULTURE RESEARCH PROGRAMS

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

36 fund for the fiscal year ending June 30, 2021, the following:

- 37 Cooperative extension service (including
- 38 official hospitality) (369-00-1000-1020).....\$19,149,964

39 *Provided*, That any unencumbered balance in the cooperative extension

40 service (including official hospitality) account in excess of \$100 as of June

41 30, 2020, is hereby reappropriated for fiscal year 2021.

- 42 Agricultural experiment stations (including
- 43 official hospitality) (369-00-1000-1030).....\$30,637,117

1 *Provided*, That any unencumbered balance in the agricultural experiment
2 stations (including official hospitality) account in excess of \$100 as of
3 June 30, 2020, is hereby reappropriated for fiscal year 2021.

4 Wildfire suppression/state forest service (369-00-1000-1040).....\$650,000

5 *Provided*, That any unencumbered balance in the wildfire suppression/state
6 forest service account in excess of \$100 as of June 30, 2020, is hereby
7 reappropriated for fiscal year 2021.

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, 2021, 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 Restricted fees fund (369-00-2697-1100).....No limit

13 *Provided*, That restricted fees shall be limited to receipts for the following
14 accounts: Plant pathology; Kansas artificial breeding service unit;
15 technology equipment; professorships; agricultural experiment station,
16 director's office; agronomy – Ashland farm; KSU agricultural research
17 center – Hays; KSU southeast agricultural research center; KSU southwest
18 research extension center; agronomy – general; agronomy – experimental
19 field crop sales; entomology sales; grain science and industry – Kansas
20 state university; food and nutrition research; extension services and
21 publication; sponsored construction or improvement projects; gifts;
22 comparative medicine; sales and services of educational programs; animal
23 sciences and industry livestock and product sales; horticulture greenhouse
24 and farm products sales; Konza prairie operations; departmental receipts
25 for all sales, refunds and other collections; institutional support fee; KSU
26 northwest research extension center operations; sponsored research, public
27 service, equipment and facility grants; statistical laboratory;
28 equipment/pesticide storage building; miscellaneous renovation –
29 construction; other specifically designated receipts not available for
30 general operations of the university: *Provided, however*, That the state
31 board of regents, with the approval of the state finance council acting on
32 this matter, which is hereby characterized as a matter of legislative
33 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
34 and amendments thereto, may amend or change this list of restricted fees:
35 *Provided further*, That all restricted fees shall be deposited in the state
36 treasury in accordance with the provisions of K.S.A. 75-4215, and
37 amendments thereto, and shall be credited to the appropriate account of the
38 restricted fees fund and shall be used solely for the specific purpose or
39 purposes for which collected: *And provided further*, That expenditures may
40 be made from the Kansas agricultural mediation service account of the
41 restricted fees fund during fiscal year 2021: *And provided further*, That
42 expenditures may be made from this fund for official hospitality.

43 Fertilizer research fund (369-00-2263-1150).....No limit

- 1 Sponsored research
- 2 overhead fund (369-00-2921-1200).....No limit
- 3 *Provided*, That expenditures may be made from the sponsored research
- 4 overhead fund for official hospitality.
- 5 Federal awards – advance
- 6 payment fund (369-00-3872-1360).....No limit
- 7 Smith-Lever special program grant –
- 8 federal fund (369-00-3047-1330).....No limit
- 9 Faculty of distinction
- 10 matching fund (369-00-2479-1190).....No limit
- 11 Agricultural land
- 12 use-value fund (369-00-2364-1180).....No limit
- 13 University federal fund (369-00-3144).....No limit
- 14 (c) There is appropriated for the above agency from the state
- 15 economic development initiatives fund for the fiscal year ending June 30,
- 16 2021, the following:
- 17 Agricultural experiment
- 18 stations (369-00-1900-1900).....\$307,939
- 19 Sec. 46.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

- 22 (a) There is appropriated for the above agency from the state general
- 23 fund for the fiscal year ending June 30, 2021, the following:
- 24 Operating expenditures (including
- 25 official hospitality) (368-00-1000-5003).....\$10,189,790
- 26 *Provided*, That any unencumbered balance in the operating expenditures
- 27 (including official hospitality) account in excess of \$100 as of June 30,
- 28 2020, is hereby reappropriated for fiscal year 2021.
- 29 Operating enhancement (368-00-1000-5023).....\$5,000,000
- 30 *Provided*, That any unencumbered balance in the operating enhancement
- 31 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
- 32 fiscal year 2021: *Provided further*, That all expenditures from the operating
- 33 enhancement account shall be expended in accordance with the plan
- 34 submitted by the board of regents for improving the rankings of the
- 35 Kansas state university veterinary medical center and shall be approved by
- 36 the president of Kansas state university.
- 37 Veterinary training program for
- 38 rural Kansas (368-00-1000-5013).....\$400,000
- 39 *Provided*, That any unencumbered balance in the veterinary training
- 40 program for rural Kansas account in excess of \$100 as of June 30, 2020, is
- 41 hereby reappropriated for fiscal year 2021.
- 42 (b) There is appropriated for the above agency from the following
- 43 special revenue fund or funds for the fiscal year ending June 30, 2021, all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures shall not exceed the following:

3 General fees fund (368-00-2129-5500).....No limit
4 *Provided*, That expenditures may be made from the general fees fund to
5 match federal grant moneys: *Provided further*, That expenditures may be
6 made from the general fees fund for official hospitality.

7 Vet health center revenue fund (including
8 official hospitality) (368-00-5160-5300).....No limit
9 Faculty of distinction
10 matching fund (368-00-2478-5220).....No limit
11 Restricted fees fund (368-00-2590-5530).....No limit
12 *Provided*, That restricted fees shall be limited to receipts for the following
13 accounts: Sponsored research, instruction, public service, equipment and
14 facility grants; sponsored construction or improvement projects;
15 technology equipment; pathology fees; laboratory test fees; miscellaneous
16 renovations or construction; dean of veterinary medicine receipts; gifts;
17 application for postbaccalaureate programs; professorship; embryo transfer
18 unit; swine serology; rapid focal fluorescent inhibition test; comparative
19 medicine; storerooms; departmental receipts for all sales, refunds and
20 other collections; departmental student organization receipts; other
21 specifically designated receipts not available for general operation of the
22 Kansas state university veterinary medical center: *Provided, however*, That
23 the state board of regents, with the approval of the state finance council
24 acting on this matter, which is hereby characterized as a matter of
25 legislative delegation and subject to the guidelines prescribed in K.S.A.
26 75-3711c(c), and amendments thereto, may amend or change this list of
27 restricted fees: *Provided further*, That all restricted fees shall be deposited
28 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
29 and amendments thereto, and shall be credited to the appropriate account
30 of the restricted fees fund and shall be used solely for the specific purpose
31 or purposes for which collected: *And provided further*, That expenditures
32 may be made from this fund for official hospitality.

33 Health professions student
34 loan fund (368-00-7521-5710).....No limit
35 University federal fund (368-00-3143-5140).....No limit
36 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
37 director of accounts and reports shall transfer an amount specified by the
38 president of Kansas state university of not to exceed a total of \$15,000
39 from the general fees fund (368-00-2129-5500) to the health professions
40 student loan fund (368-00-7521-5710).

41 Sec. 47.

42 EMPORIA STATE UNIVERSITY

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

1 fund for the fiscal year ending June 30, 2021, the following:

2 Operating expenditures (including

3 official hospitality) (379-00-1000-0083).....\$33,433,103

4 *Provided*, That any unencumbered balance in the operating expenditures

5 (including official hospitality) account in excess of \$100 as of June 30,

6 2020, is hereby reappropriated for fiscal year 2021.

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

8 *Provided*, That expenditures may be made from the reading recovery

9 program account for official hospitality.

10 Nat'l board cert/future

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

12 *Provided*, That expenditures may be made from the nat'l board cert/future

13 teacher academy account for official hospitality.

14 (b) There is appropriated for the above agency from the following

15 special revenue fund or funds for the fiscal year ending June 30, 2021, all

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

17 funds, except that expenditures shall not exceed the following:

18 Parking fees fund (379-00-5186).....No limit

19 *Provided*, That expenditures may be made from the parking fees fund for a

20 capital improvement project for parking lot improvements.

21 General fees fund (379-00-2069-2010).....No limit

22 *Provided*, That expenditures may be made from the general fees fund to

23 match federal grant moneys: *Provided further*, That expenditures may be

24 made from the general fees fund for official hospitality.

25 Interest on state normal

26 school fund (379-00-7101-7000).....No limit

27 Restricted fees fund (379-00-2526-2040).....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following

29 accounts: Computer services, student activity; technology equipment;

30 student union; sponsored research; computer services; extension classes;

31 gifts and grants (for teaching, research and capital improvements); capital

32 improvements; business school contributions; state department of

33 education (vocational); library services; library collections; interest on

34 local funds; receipts from conferences, clinics, and workshops held on

35 campus for which no college credit is given; physical plant

36 reimbursements from auxiliary enterprises; 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 all amounts of tuition received from students participating in the
 9 midwestern student exchange program shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the midwestern student
 12 exchange account of the restricted fees fund: *And provided further*, That
 13 expenditures may be made from the restricted fees fund for official
 14 hospitality.

15 Service clearing fund (379-00-6004).....No limit
 16 *Provided*, That the service clearing fund shall be used for the following
 17 service activities: Telecommunications services; state car operation; ESU
 18 press including duplicating and reproducing; postage; physical plant
 19 storeroom including motor fuel inventory; and such other internal service
 20 activities as are authorized by the state board of regents under K.S.A. 76-
 21 755, and amendments thereto.

22 Commencement fees fund (379-00-2527-2050).....No limit
 23 Kansas career work study

24 program fund (379-00-2549-2060).....No limit

25 Student health fees fund (379-00-5115-5010).....No limit
 26 *Provided*, That expenditures from the student health fees fund may be
 27 made for the purchase of medical malpractice liability coverage for
 28 individuals employed on the medical staff, including pharmacists and
 29 physical therapists, at the student health center.

30 Faculty of distinction
 31 matching fund (379-00-2473-2400).....No limit

32 Bureau of educational
 33 measurements fund (379-00-5118-5020).....No limit

34 National direct student
 35 loan fund (379-00-7507-7040).....No limit

36 Economic opportunity act – work study –
 37 federal fund (379-00-3128-3000).....No limit

38 Educational opportunity grants –
 39 federal fund (379-00-3129-3010).....No limit

40 Basic opportunity grant program –
 41 federal fund (379-00-3130-3020).....No limit

42 Research and institutional
 43 overhead fund (379-00-2902-2070).....No limit

1	Kansas comprehensive	
2	grant fund (379-00-7224-7060).....	No limit
3	Housing system	
4	suspense fund (379-00-5701-5130).....	No limit
5	Housing system	
6	operations fund (379-00-5169-5050).....	No limit
7	Kansas distinguished	
8	scholarship fund (379-00-2762-2700).....	No limit
9	University federal fund (379-00-3145).....	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	Twin towers project	
15	revenue fund (379-00-5120-5030).....	No limit
16	Nine month payroll	
17	clearing fund (379-00-7712-7050).....	No limit
18	Temporary deposit fund (379-00-9022-9510).....	No limit
19	Federal receipts	
20	suspense fund (379-00-9085-9520).....	No limit
21	Suspense fund (379-00-9021).....	No limit
22	Mandatory retirement annuity	
23	clearing fund (379-00-9138-9530).....	No limit
24	Voluntary tax shelter annuity	
25	clearing fund (379-00-9165-9540).....	No limit
26	Agency payroll deduction	
27	clearing fund (379-00-9196-9550).....	No limit
28	Pre-tax parking	
29	clearing fund (379-00-9222-9200).....	No limit
30	University payroll fund (379-00-9802).....	No limit
31	Leveraging educational assistance partnership	
32	federal fund (379-00-3224-3200).....	No limit
33	National direct student	
34	loan fund (379-00-7507-7040).....	No limit
35	Student union refurbishing fund (379-00-5161-5040).....	No limit
36	Housing system repairs, equipment and	
37	improvement fund (379-00-5650-5120).....	No limit
38	Sec. 48.	

PITTSBURG STATE UNIVERSITY

- (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2021, the following:
- | | | |
|----|---|--------------|
| 42 | Operating expenditures (including | |
| 43 | official hospitality) (385-00-1000-0063)..... | \$35,898,847 |

1 *Provided*, That any unencumbered balance in the operating expenditures
2 (including official hospitality) account in excess of \$100 as of June 30,
3 2020, is hereby reappropriated for fiscal year 2021.

4 School of construction (385-00-1000-0200).....\$751,493

5 *Provided*, That any unencumbered balance in the school of construction
6 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
7 fiscal year 2021.

8 Polymer science program (385-00-1000-0300).....\$1,009,386

9 *Provided*, That any unencumbered balance in the polymer science program
10 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
11 fiscal year 2021.

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, 2021, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures shall not exceed the following:

16 Parking fees fund (385-00-5187-5060).....No limit

17 *Provided*, That expenditures may be made from the parking fees fund for
18 capital improvement projects for parking lot improvements.

19 General fees fund (385-00-2070-2010).....No limit

20 *Provided*, That all moneys received for tuition received from students
21 participating in the gorilla advantage program or the midwestern student
22 exchange program shall be deposited in the state treasury to the credit of
23 the general fees fund: *Provided further*, That expenditures may be made
24 from the general fees fund to match federal grant moneys: *And provided*
25 *further*, That expenditures may be made from the general fees fund for
26 official hospitality.

27 Restricted fees fund (385-00-2529-2040).....No limit

28 *Provided*, That restricted fees shall be limited to receipts for the following
29 accounts: Computer services; capital improvements; instructional
30 technology fee; technology equipment; student activity fee accounts;
31 commencement fees; ROTC activities; continuing education receipts;
32 vocational auto parts and service fees; receipts from camps, conferences
33 and meetings held on campus; library service collections and fines; grants
34 from other state agencies; *Midwest Quarterly*; chamber music series;
35 contract – post office; gifts and grants; intensive English program;
36 business and technology institute; public sector radio station activities;
37 economic opportunity – state match; Kansas career work study; regents
38 supplemental grants; departmental receipts, and other specifically
39 designated receipts not available for general operations of the university:

40 *Provided, however*, That the state board of regents, with the approval of the
41 state finance council acting on this matter, which is hereby characterized
42 as a matter of legislative delegation and subject to the guidelines
43 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or

1 change this list of restricted fees: *Provided further*, That all restricted fees
 2 shall be deposited in the state treasury in accordance with the provisions of
 3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 4 appropriate account of the restricted fees fund and shall be used solely for
 5 the specific purpose or purposes for which collected: *And provided further*,
 6 That expenditures may be made from this fund to purchase insurance for
 7 equipment purchased through research and training grants only if such
 8 grants include money for and authorize the purchase of such insurance:
 9 *And provided further*, That surplus restricted fees moneys generated by the
 10 music department may be transferred to the Pittsburg state university
 11 foundation, inc., for the express purpose of awarding music scholarships:
 12 *And provided further*, That expenditures may be made from this fund for
 13 official hospitality.

14 Service clearing fund (385-00-6005).....No limit
 15 *Provided*, That the service clearing fund shall be used for the following
 16 service activities: Duplicating and printing services; instructional media
 17 division; office stationery and supplies; motor carpool; postage services;
 18 photo services; telephone services; and such other internal service
 19 activities as are authorized by the state board of regents under K.S.A. 76-
 20 755, and amendments thereto.

21 Hospital and student health
 22 fees fund (385-00-5126-5010).....No limit
 23 *Provided*, That expenditures from the hospital and student health fees fund
 24 may be made for the purchase of medical malpractice liability coverage for
 25 individuals employed on the medical staff, including pharmacists and
 26 physical therapists, at the student health center: *Provided further*, That
 27 expenditures may be made from this fund for capital improvement projects
 28 for hospital and student health center improvements.

29 Suspense fund (385-00-9024-9510).....No limit
 30 Faculty of distinction

31 matching fund (385-00-2474-2400).....No limit

32 Perkins student loan fund (385-00-7509-7020).....No limit

33 Sponsored research

34 overhead fund (385-00-2903-2903).....No limit

35 College work study

36 federal fund (385-00-3498-3030).....No limit

37 Nursing student loan fund (385-00-7508-7010).....No limit

38 Housing system

39 suspense fund (385-00-5703-5170).....No limit

40 Housing system

41 operations fund (385-00-5165-5050).....No limit

42 Housing system repairs, equipment and

43 improvement fund (385-00-5646-5160).....No limit

1	Kansas comprehensive	
2	grant fund (385-00-7227-7200).....	No limit
3	Kansas career work study	
4	program fund (385-00-2552-2060).....	No limit
5	Nine month payroll	
6	clearing fund (385-00-7713-7030).....	No limit
7	Payroll clearing fund (385-00-9023-9500).....	No limit
8	Temporary deposit fund (385-00-9025-9520).....	No limit
9	Federal receipts	
10	suspense fund (385-00-9104-9530).....	No limit
11	BPC clearing fund (385-00-9109-9570).....	No limit
12	Mandatory retirement annuity	
13	clearing fund (385-00-9139-9540).....	No limit
14	Voluntary tax shelter annuity	
15	clearing fund (385-00-9166-9550).....	No limit
16	Agency payroll deduction	
17	clearing fund (385-00-9195-9560).....	No limit
18	Pre-tax parking	
19	clearing fund (385-00-9223-9200).....	No limit
20	University payroll fund (385-00-9803).....	No limit
21	University federal fund (385-00-3146).....	No limit
22	<i>Provided</i> , That expenditures may be made by the above agency from the	
23	university federal fund to purchase insurance for equipment purchased	
24	through research and training grants only if such grants include money for	
25	and authorize the purchase of such insurance.	
26	Overman student center	
27	renovation fund (385-00-2820-2820).....	No limit
28	Student health center	
29	revenue fund (385-00-2828-2851).....	No limit
30	Horace Mann building	
31	renovation fund (385-00-2833).....	No limit
32	Revenue 2014A fund (385-00-5106-5105).....	No limit
33	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
34	(c) During the fiscal year ending June 30, 2021, the director of	
35	accounts and reports shall transfer amounts specified by the president of	
36	Pittsburg state university of not to exceed a total of \$145,000 for all such	
37	amounts, from the general fees fund (385-00-2070-2010) to the following	
38	specified funds and accounts of funds: Perkins student loan fund (385-00-	
39	7509-7020); nursing student loan fund (385-00-7508-7010); and nurse	
40	faculty loan program federal fund (385-00-3596-3596).	

41 Sec. 49.

42 UNIVERSITY OF KANSAS

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

1 fund for the fiscal year ending June 30, 2021, the following:

2 Operating expenditures (including

3 official hospitality) (682-00-1000-0023).....\$135,068,390

4 *Provided*, That any unencumbered balance in the operating expenditures

5 (including official hospitality) account in excess of \$100 as of June 30,

6 2020, is hereby reappropriated for fiscal year 2021.

7 Geological survey (682-00-1000-0170).....\$6,263,606

8 *Provided*, That any unencumbered balance in the geological survey

9 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for

10 fiscal year 2021: *Provided further*, That in addition to the other purposes

11 for which expenditures may be made by the above agency from the

12 geological survey account of the state general fund for fiscal year 2021,

13 expenditures shall be made by the above agency from the geological

14 survey account of the state general fund for fiscal year 2021 for seismic

15 surveys in an amount not less than \$100,000.

16 Umbilical cord

17 matrix project (682-00-1000-0370).....\$135,899

18 *Provided*, That any unencumbered balance in the umbilical cord matrix

19 project account in excess of \$100 as of June 30, 2020, is hereby

20 reappropriated for fiscal year 2021.

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, 2021, 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 Parking facilities

26 revenue fund (682-00-5175-5070).....No limit

27 *Provided*, That expenditures may be made from the parking facilities

28 revenue fund for capital improvement projects for parking improvements.

29 Faculty of distinction

30 matching fund (682-00-2475-2500).....No limit

31 General fees fund (682-00-2107-2000).....No limit

32 *Provided*, That expenditures may be made from the general fees fund to

33 match federal grant moneys.

34 Interest fund (682-00-7103-7000).....No limit

35 Sponsored research

36 overhead fund (682-00-2905-2160).....No limit

37 Law enforcement training

38 center fund (682-00-2133-2020).....No limit

39 *Provided*, That expenditures may be made from the law enforcement

40 training center fund to cover the costs of tuition for students enrolled in the

41 law enforcement training program in addition to the costs of salaries and

42 wages and other operating expenditures for the program: *Provided further*,

43 That expenditures may be made from the law enforcement training center

1 fund for the acquisition of tracts of land.

2 Law enforcement training center

3 fees fund (682-00-2763-2700).....No limit

4 *Provided*, That all moneys received for tuition from students enrolling in

5 the basic law enforcement training program for undergraduate or graduate

6 credit shall be deposited in the state treasury and credited to the law

7 enforcement training center fees fund.

8 Restricted fees fund (682-00-2545).....No limit

9 *Provided*, That restricted fees shall be limited to receipts for the following

10 accounts: Institute for policy and social research; technology equipment;

11 capital improvements; concert course; speech, language and hearing clinic;

12 perceptual motor clinic; application for admission fees; named

13 professorships; summer institutes and workshops; dramatics; economic

14 opportunity act; executive management; continuing education programs;

15 geology field trips; gifts and grants; extension services; counseling center;

16 investment income from bequests; reimbursable salaries; music and art

17 camp; child development lab preschools; orientation center; educational

18 placement; press publications; Rice estate educational project; sponsored

19 research; student activities; sale of surplus books and art objects; building

20 use charges; Kansas applied remote sensing program; executive master's

21 degree in business administration; applied English center; cartographic

22 services; economic education; study abroad programs; computer services;

23 recreational activities; animal care activities; geological survey;

24 midwestern student exchange; department commercial receipts for all

25 sales, refunds, and all other collections or receipts not specifically

26 enumerated above: *Provided, however*, That the state board of regents,

27 with the approval of the state finance council acting on this matter, which

28 is hereby characterized as a matter of legislative delegation and subject to

29 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,

30 may amend or change this list of restricted fees: *Provided further*, That all

31 restricted fees shall be deposited in the state treasury in accordance with

32 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

33 credited to the appropriate account of the restricted fees fund and shall be

34 used solely for the specific purpose or purposes for which collected: *And*

35 *provided further*, That moneys received for student fees in any account of

36 the restricted fees fund may be transferred to one or more other accounts

37 of the restricted fees fund.

38 Service clearing fund (682-00-6006).....No limit

39 *Provided*, That the service clearing fund shall be used for the following

40 service activities: Residence hall food stores; university motor pool;

41 military uniforms; telecommunications service; 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	Health service fund (682-00-5136-5030).....	No limit
2	Kansas career work study	
3	program fund (682-00-2534-2050).....	No limit
4	Student union fund (682-00-5137-5040).....	No limit
5	Federal Perkins loan fund (682-00-7512-7040).....	No limit
6	Health professions student	
7	loan fund (682-00-7513-7050).....	No limit
8	Housing system	
9	suspense fund (682-00-5704-5150).....	No limit
10	Housing system	
11	operations fund (682-00-5142-5050).....	No limit
12	Housing system repairs, equipment and	
13	improvement fund (682-00-5621-5110).....	No limit
14	Educational opportunity act –	
15	federal fund (682-00-3842-3020).....	No limit
16	Loans for disadvantaged	
17	students fund (682-00-7510-7100).....	No limit
18	Prepaid tuition fees	
19	clearing fund (682-00-7765).....	No limit
20	Kansas comprehensive	
21	grant fund (682-00-7226-7110).....	No limit
22	Fire service training fund (682-00-2123-2170).....	No limit
23	University federal fund (682-00-3147).....	No limit
24	Johnson county education research	
25	triangle fund (682-00-2393-2390).....	No limit
26	Temporary deposit fund (682-00-9061-9020).....	No limit
27	Suspense fund (682-00-9060-9010).....	No limit
28	BPC clearing fund (682-00-9119-9050).....	No limit
29	Mandatory retirement annuity	
30	clearing fund (682-00-9142-9030).....	No limit
31	Voluntary tax shelter annuity	
32	clearing fund (682-00-9167-9040).....	No limit
33	Agency payroll deduction	
34	clearing fund (682-00-9193-9060).....	No limit
35	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
36	University payroll fund (682-00-9806).....	No limit
37	GTA/GRA emp health insurance	
38	clearing fund (682-00-9063-9070).....	No limit
39	Standard water data	
40	repository fund (682-00-2463-2463).....	No limit
41	Multicultural rescr center	
42	construction fund (682-00-2890-2890).....	No limit
43	Kan-grow engineering	

1	fund – KU (682-00-2153-2153).....	No limit
2	Child care facility revenue	
3	bond fund (682-00-2372).....	No limit
4	Student recreation fitness center	
5	K DFA fund (682-00-2864-2860).....	No limit
6	Student union renovation	
7	revenue fund (682-00-5171-5060).....	No limit
8	Parking facility K DFA 1993G	
9	revenue fund (682-00-5175-5070).....	No limit
10	Student health facility	
11	maintenance, repair and equipment	
12	fee fund (682-00-5640-5120).....	No limit

13 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer amounts specified by the
15 chancellor of the university of Kansas of not to exceed a total of \$325,000
16 for all such amounts, from the general fees fund (682-00-2107-2000) to
17 the following specified funds and accounts of funds: Federal Perkins loan
18 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
19 00-3842-3020); university federal fund (682-00-3147-3140); health
20 professions student loan fund (682-00-7513-7050); loans for
21 disadvantaged students fund (682-00-7510-7100).

22 (d) There is appropriated for the above agency from the state water
23 plan fund for the fiscal year ending June 30, 2021, for the water plan
24 project or projects specified, the following:

25	Geological survey (682-00-1800-1810).....	\$26,841
26	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
27	2020, in the geological survey account is hereby reappropriated for fiscal	
28	year 2021.	

29 Sec. 50.

30 UNIVERSITY OF KANSAS MEDICAL CENTER

31 (a) There is appropriated for the above agency from the state general
32 fund for the fiscal year ending June 30, 2021, the following:

33	Operating expenditures (including	
34	official hospitality) (683-00-1000-0503).....	\$105,117,642

35 *Provided*, That any unencumbered balance in the operating expenditures
36 (including official hospitality) account in excess of \$100 as of June 30,
37 2020, is hereby reappropriated for fiscal year 2021: *Provided further*, That
38 expenditures from this account may be used to reimburse medical
39 residents in residency programs located in Kansas City at the university of
40 Kansas medical center for the purchase of health insurance for residents'
41 dependents.

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

1 *Provided*, That any unencumbered balance in the medical scholarships and
2 loans account in excess of \$100 as of June 30, 2020, is hereby
3 reappropriated for fiscal year 2021.

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

6 *Provided*, That any unencumbered balance in the midwest stem cell
7 therapy center account in excess of \$100 as of June 30, 2020, is hereby
8 reappropriated for fiscal year 2021.

9 Rural health bridging (683-00-1000-1010).....\$140,000
10 Cancer center research (683-00-1000-0700).....\$4,959,597

11 *Provided*, That any unencumbered balance in the cancer center research
12 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
13 fiscal year 2021: *Provided further*, That all moneys in the cancer center
14 research account expended for fiscal year 2021 shall be matched by the
15 university of Kansas medical center on a \$1 for \$1 basis from other
16 moneys of the university of Kansas medical center: *And provided further*,
17 That the university of Kansas medical center shall submit a plan to the
18 house committee on appropriations, the senate committee on ways and
19 means and the governor as to how cancer center research-related activities
20 create additional jobs in the state and other economic value, particularly
21 for and with the private sector, for fiscal year 2021.

22 Medical scholarships and
23 loans psychiatry (683-00-1000-0610).....\$970,000

24 *Provided*, That any unencumbered balance in the medical scholarships and
25 loans psychiatry account in excess of \$100 as of June 30, 2020, is hereby
26 reappropriated for fiscal year 2021.

27 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

28 *Provided*, That any unencumbered balance in the rural health bridging
29 psychiatry account in excess of \$100 as of June 30, 2020, is hereby
30 reappropriated for fiscal year 2021.

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, 2021, 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 General fees fund (683-00-2108-2500).....No limit

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

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

40 Faculty of distinction
41 matching fund (683-00-2476-2400).....No limit

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

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

1 Technology equipment; capital improvements; computer services;
 2 expenses reimbursed by the Kansas university endowment association;
 3 postgraduate fees; pathology fees; student health insurance premiums; gift
 4 receipts; designated research collaboration; facilities use; photography;
 5 continuing education; student activity fees; student application fees;
 6 department duplicating; student health services; student identification
 7 badges; student transcript fees; loan administration fees; fitness center
 8 fees; occupational health fees; employee health; telekid care fees; area
 9 outreach fees; police fees; endowment payroll reimbursement; rental
 10 property; e-learning fees; surplus property sales; outreach air travel;
 11 student loan legal fees; hospital authority salary reimbursements; graduate
 12 medical education contracts; Kansas university physicians inc., salaries
 13 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 14 services; energy center funded depreciation; biostatistics; electron
 15 microscope services; Wichita faculty contracts; physical therapy services;
 16 legal fee reimbursements; sponsored research; departmental commercial
 17 receipts for all sales, refunds and all other collections of receipts not
 18 specifically enumerated above; Kansas department for children and
 19 families cost-sharing: *Provided, however*, That the state board of regents,
 20 with the approval of the state finance council acting on this matter, which
 21 is hereby characterized as a matter of legislative delegation and subject to
 22 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 23 may amend or change this list of restricted fees: *Provided further*, That all
 24 restricted fees shall be deposited in the state treasury in accordance with
 25 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 26 credited to the appropriate account of the restricted fees fund and shall be
 27 used solely for the specific purpose or purposes for which collected: *And*
 28 *provided further*, That expenditures may be made from this fund to
 29 purchase health insurance coverage for all students enrolled in the school
 30 of allied health, school of nursing and school of medicine.

31	Scientific research and development – special	
32	revenue fund (683-00-2926).....	No limit
33	Kansas breast cancer	
34	research fund (683-00-2671-2660).....	No limit
35	Sponsored research	
36	overhead fund (683-00-2907-2800).....	No limit
37	Parking facility revenue fund –	
38	KC campus (683-00-5176-5550).....	No limit
39	<i>Provided</i> , That expenditures may be made from the parking facility	
40	revenue fund – KC campus for capital improvement projects for parking	
41	improvements.	
42	Parking fee fund –	
43	Wichita campus (683-00-5180-5590).....	No limit

- 1 *Provided*, That expenditures may be made from the parking fee fund –
- 2 Wichita campus for capital improvement projects for parking
- 3 improvements.
- 4 Services to hospital
- 5 authority fund (683-00-2915-2900).....No limit
- 6 Direct medical education
- 7 reimbursement fund (683-00-2918-3000).....No limit
- 8 Service clearing fund (683-00-6007).....No limit
- 9 *Provided*, That the service clearing fund shall be used for the following
- 10 service activities: Printing services; purchasing storeroom; university
- 11 motor pool; physical plant storeroom; photo services; telecommunications
- 12 services; facilities operations discretionary repairs; animal care;
- 13 instructional services; and such other internal service activities as are
- 14 authorized by the state board of regents under K.S.A. 76-755, and
- 15 amendments thereto.
- 16 Educational nurse faculty loan
- 17 program fund (683-00-7505-7540).....No limit
- 18 Federal college work
- 19 study fund (683-00-3256-3520).....No limit
- 20 AMA education and
- 21 research grant fund (683-00-7207-7500).....No limit
- 22 Federal health professions/
- 23 primary care student
- 24 loan fund (683-00-7516-7560).....No limit
- 25 Federal nursing student
- 26 loan fund (683-00-7517-7570).....No limit
- 27 Suspense fund (683-00-9057-9500).....No limit
- 28 Federal student educational opportunity
- 29 grant fund (683-00-3255-3510).....No limit
- 30 Federal Pell grant fund (683-00-3252-3500).....No limit
- 31 Federal Perkins student
- 32 loan fund (683-00-7515-7550).....No limit
- 33 Medical loan repayment fund (683-00-7214-7520).....No limit
- 34 *Provided*, That expenditures from the medical loan repayment fund for
- 35 attorney fees and litigation costs associated with the administration of the
- 36 medical scholarship and loan program shall be in addition to any
- 37 expenditure limitation imposed on the operating expenditures account of
- 38 the medical loan repayment fund.
- 39 Medical student loan programs provider
- 40 assessment fund (683-00-2625-2650).....No limit
- 41 Graduate medical education administration
- 42 reserve fund (683-00-5652-5640).....No limit
- 43 University of Kansas medical center

1	private practice foundation	
2	reserve fund (683-00-5659-5660).....	No limit
3	Robert Wood Johnson	
4	award fund (683-00-7328-7530).....	No limit
5	Federal scholarship for disadvantaged	
6	students fund (683-00-3094-3100).....	No limit
7	Temporary deposit fund (683-00-9058-9510).....	No limit
8	Mandatory retirement annuity	
9	clearing fund (683-00-9143-9520).....	No limit
10	Voluntary tax shelter annuity	
11	clearing fund (683-00-9168-9530).....	No limit
12	Agency payroll deduction	
13	clearing fund (683-00-9194-9600).....	No limit
14	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
15	University payroll fund (683-00-9807).....	No limit
16	University federal fund (683-00-3148).....	No limit
17	Leveraging educational assistance partnership	
18	federal fund (683-00-3223-3200).....	No limit
19	Johnson county education research	
20	triangle fund (683-00-2394-2390).....	No limit
21	Psychiatry medical loan	
22	repayment fund (683-00-7233-7233).....	No limit
23	Rural health bridging	
24	psychiatry fund (683-00-2218-2218).....	No limit
25	Cancer center research (683-00-2551-2700).....	No limit
26	Graduate medical education	
27	reimbursement fund (683-00-2918-3050).....	No limit

28 (c) On July 1, 2020, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer amounts specified by the
 30 chancellor of the university of Kansas of not to exceed a total of \$125,000
 31 for all such amounts, from the general fees fund (683-00-2108-2500) to
 32 the following funds: Federal nursing student loan fund (683-00-7517-
 33 7570); federal student education opportunity grant fund (683-00-3255-
 34 3510); federal college work study fund (683-00-3256-3520); educational
 35 nurse faculty loan program fund (683-00-7505-7540); federal health
 36 professions/primary care student loan fund (683-00-7516-7560).

37 (d) During the fiscal year ending June 30, 2021, and within the limits
 38 of appropriations therefor, the university of Kansas medical center may
 39 enter into contracts to purchase additional malpractice insurance for
 40 medical students enrolled at the university of Kansas medical center while
 41 in clinical training at the university of Kansas medical center or at other
 42 health care institutions.

43 Sec. 51.

WICHITA STATE UNIVERSITY

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2021, the following:
4 Operating expenditures (including
5 official hospitality) (715-00-1000-0003).....\$67,168,962
6 *Provided*, That any unencumbered balance in the operating expenditures
7 (including official hospitality) account in excess of \$100 as of June 30,
8 2020, is hereby reappropriated for fiscal year 2021.
9 Aviation research (715-00-1000-0015).....\$10,000,000
10 *Provided*, That any unencumbered balance in the aviation research account
11 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
12 year 2021: *Provided further*, That all moneys in the aviation research
13 account expended for fiscal year 2021 shall be matched by Wichita state
14 university on a \$1 for \$1 basis from other moneys of Wichita state
15 university: *And provided further*, That Wichita state university shall submit
16 a plan to the house committee on appropriations, the senate committee on
17 ways and means and the governor as to how aviation research-related
18 activities create additional jobs in the state and other economic value,
19 particularly for and with the private sector, for fiscal year 2021.
20 Technology transfer facility (715-00-1000-0005).....\$2,000,000
21 *Provided*, That any unencumbered balance in the technology transfer
22 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
23 fiscal year 2021.
24 Aviation infrastructure (715-00-1000-0010).....\$5,200,000
25 *Provided*, That any unencumbered balance in the aviation infrastructure
26 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
27 fiscal year 2021: *Provided further*, That during the fiscal year ending June
28 30, 2021, notwithstanding the provisions of any other statute, in addition
29 to the other purposes for which expenditures may be made from the
30 aviation infrastructure account for fiscal year 2021 by Wichita state
31 university by this or other appropriation act of the 2020 regular session of
32 the legislature, the moneys appropriated in the aviation infrastructure
33 account for fiscal year 2021 may only be expended for training and
34 equipment expenditures of the national center for aviation training.
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, 2021, all
37 moneys now or hereafter lawfully credited to and available in such fund or
38 funds, except that expenditures shall not exceed the following:
39 General fees fund (715-00-2112).....No limit
40 *Provided*, That expenditures may be made from the general fees fund to
41 match federal grant moneys: *Provided further*, That expenditures may be
42 made from the general fees fund for official hospitality.
43 Restricted fees fund (715-00-2558).....No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following
 2 accounts: Summer school workshops; technology equipment; concert
 3 course; dramatics; continuing education; flight training; gifts and grants
 4 (for teaching, research, and capital improvements); capital improvements;
 5 testing service; state department of education (vocational); investment
 6 income from bequests; sale of surplus books and art objects; public
 7 service; veterans counseling and educational benefits; sponsored research;
 8 campus privilege fee; student activities; national defense education
 9 programs; engineering equipment fee; midwestern student exchange;
 10 departmental receipts – for all sales, refunds and other collections or
 11 receipts not specifically enumerated above: *Provided, however*, That the
 12 state board of regents, with the approval of the state finance council acting
 13 on this matter, which is hereby characterized as a matter of legislative
 14 delegation and subject to the guidelines prescribed in K.S.A. 75-3711(c),
 15 and amendments thereto, may amend or change this list of restricted fees:
 16 *Provided further*, That all restricted fees shall be deposited in the state
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
 18 amendments thereto, and shall be credited to the appropriate account of the
 19 restricted fees fund and shall be used solely for the specific purpose or
 20 purposes for which collected: *And provided further*, That expenditures may
 21 be made from this fund to purchase insurance for equipment purchased
 22 through research and training grants only if such grants include money for
 23 and authorize the purchase of such insurance: *And provided further*, That
 24 expenditures from this fund may be made for the purchase of medical
 25 malpractice liability coverage for individuals employed on the medical
 26 staff at the student health center: *And provided further*, That expenditures
 27 may be made from this fund for official hospitality.

28 Service clearing fund (715-00-6008).....No limit

29 *Provided*, That the service clearing fund shall be used for the following
 30 service activities: Central service duplicating and reproducing bureau;
 31 automobiles; furniture stores; postal clearing; telecommunications;
 32 computer services; and such other internal service activities as are
 33 authorized by the state board of regents under K.S.A. 76-755, and
 34 amendments thereto.

35 Faculty of distinction
 36 matching fund (715-00-2477-2400).....No limit

37 Kansas career work study
 38 program fund (715-00-2536-2020).....No limit

39 Scholarship funds fund (715-00-7211-7000).....No limit

40 Sponsored research
 41 overhead fund (715-00-2908-2080).....No limit

42 Economic opportunity act –
 43 federal fund (715-00-3265-3100).....No limit

1	Educational opportunity grant –	
2	federal fund (715-00-3266-3110).....	No limit
3	Nine month payroll clearing	
4	account fund (715-00-7717-7030).....	No limit
5	Pell grants federal fund (715-00-3366-3120).....	No limit
6	Housing system	
7	suspense fund (715-00-5705-5160).....	No limit
8	WSU housing system depreciation and	
9	replacement fund (715-00-5800-5260).....	No limit
10	National direct student	
11	loan fund (715-00-7519-7010).....	No limit
12	WSU housing systems	
13	revenue fund (715-00-5100-5250).....	No limit
14	WSU housing system	
15	surplus fund (715-00-5620-5270).....	No limit
16	University federal fund (715-00-3149-3140).....	No limit
17	<i>Provided</i> , That expenditures may be made by the above agency from the	
18	university federal fund to purchase insurance for equipment purchased	
19	through research and training grants only if such grants include money for	
20	and authorize the purchase of such insurance.	
21	Center of innovation for biomaterials in	
22	orthopaedic research – Wichita state	
23	university fund (715-00-2750-2700).....	No limit
24	Kan-grow engineering	
25	fund – WSU (715-00-2155-2155).....	No limit
26	Aviation research fund (715-00-2052-2052).....	No limit
27	Temporary deposit fund (715-00-9059-9500).....	No limit
28	Suspense fund (715-00-9077).....	No limit
29	Mandatory retirement annuity	
30	clearing fund (715-00-9144-9520).....	No limit
31	Voluntary tax shelter annuity	
32	clearing fund (715-00-9169-9530).....	No limit
33	Agency payroll deduction	
34	clearing fund (715-00-9198-9400).....	No limit
35	Pre-tax parking	
36	clearing fund (715-00-9226-9200).....	No limit
37	Parking system project K DFA bond	
38	revenue fund (715-00-5148-5000).....	No limit
39	Parking system project	
40	maintenance K DFA revenue	
41	bond fund (715-00-5159-5040).....	No limit
42	Sec. 52.	
43		

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2021, the following:
 3 Operating expenditures (including
 4 official hospitality) (561-00-1000-0103).....\$4,547,083
 5 *Provided*, That any unencumbered balance in the operating expenditures
 6 (including official hospitality) account in excess of \$100 as of June 30,
 7 2020, is hereby reappropriated for fiscal year 2021: *Provided further*; That,
 8 during fiscal year 2021, notwithstanding the provisions of any other
 9 statute, in addition to the other purposes for which expenditures may be
 10 made from the operating expenditures (including official hospitality)
 11 account for fiscal year 2021 by the state board of regents as authorized by
 12 this or other appropriation act of the 2020 regular session of the
 13 legislature, the state board of regents is hereby authorized to make
 14 expenditures from the operating expenditures (including official
 15 hospitality) account for fiscal year 2021 for attendance at an in-state
 16 meeting by members of the state board of regents for participation in
 17 matters of educational interest to the state of Kansas, upon approval of
 18 such attendance and participation by the state board of regents: *And*
 19 *provided further*; That each member of the state board of regents attending
 20 an in-state meeting so authorized shall be paid compensation, subsistence
 21 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 22 and amendments thereto, for members of the legislature: *And provided*
 23 *further*; That, during fiscal year 2021, notwithstanding the provisions of
 24 any other statute and in addition to the other purposes for which
 25 expenditures may be made from the operating expenditures (including
 26 official hospitality) account for fiscal year 2021 by the state board of
 27 regents as authorized by this or other appropriation act of the 2020 regular
 28 session of the legislature, the state board of regents is hereby authorized to
 29 make expenditures from the operating expenditures (including official
 30 hospitality) account for fiscal year 2021 for attendance at an out-of-state
 31 meeting by members of the state board of regents whenever under any
 32 provision of law such members of the state board of regents are authorized
 33 to attend the out-of-state meeting or whenever the state board of regents
 34 authorizes such members to attend the out-of-state meeting for
 35 participation in matters of educational interest to the state of Kansas: *And*
 36 *provided further*; That each member of the state board of regents attending
 37 an out-of-state meeting so authorized shall be paid compensation,
 38 subsistence allowances, mileage and other expenses as provided in K.S.A.
 39 75-3212, and amendments thereto, for members of the legislature.
 40 Midwest higher education
 41 commission (561-00-1000-0250).....\$95,000
 42 State scholarship program (561-00-1000-4300).....\$1,035,919
 43 *Provided*, That any unencumbered balance in the state scholarship

1 program account in excess of \$100 as of June 30, 2020, is hereby
 2 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 3 may be made from the state scholarship program account for the state
 4 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 5 and for the Kansas distinguished scholarship program under K.S.A. 74-
 6 3278 through 74-3283, and amendments thereto: *And provided further*,
 7 That, of the total amount appropriated in the state scholarship program
 8 account, the amount dedicated for the Kansas distinguished scholarship
 9 program shall not exceed \$25,000.

10 Postsecondary education operating.....\$11,893,156
 11 Comprehensive grant program (561-00-1000-4500).....\$16,258,338
 12 *Provided*, That any unencumbered balance in the comprehensive grant
 13 program account in excess of \$100 as of June 30, 2020, is hereby
 14 reappropriated for fiscal year 2021.

15 Ethnic minority
 16 scholarship program (561-00-1000-2410).....\$296,498
 17 *Provided*, That any unencumbered balance in the ethnic minority
 18 scholarship program account in excess of \$100 as of June 30, 2020, is
 19 hereby reappropriated for fiscal year 2021.

20 Kansas work-study program (561-00-1000-2000).....\$546,813
 21 *Provided*, That any unencumbered balance in the Kansas work-study
 22 program account in excess of \$100 as of June 30, 2020, is hereby
 23 reappropriated for fiscal year 2021: *Provided further*, That the state board
 24 of regents is hereby authorized to transfer moneys from the Kansas work-
 25 study program account to the Kansas career work-study program fund of
 26 any institution under its jurisdiction participating in the Kansas work-study
 27 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 28 *And provided further*, That all moneys transferred from this account to the
 29 Kansas career work-study program fund of any such institution shall be
 30 expended for and in accordance with the Kansas work-study program.

31 ROTC service scholarships (561-00-1000-4600).....\$175,335
 32 *Provided*, That any unencumbered balance in the ROTC service
 33 scholarships account in excess of \$100 as of June 30, 2020, is hereby
 34 reappropriated for fiscal year 2021.

35 Military service scholarships (561-00-1000-1310).....\$500,314
 36 *Provided*, That any unencumbered balance in the military service
 37 scholarships account in excess of \$100 as of June 30, 2020, is hereby
 38 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
 39 from the military service scholarships account shall be made for
 40 scholarships awarded under the military service scholarship program act,
 41 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

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

1 *Provided*, That any unencumbered balance in the teachers scholarship
 2 program account in excess of \$100 as of June 30, 2020, is hereby
 3 reappropriated for fiscal year 2021.

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

6 *Provided*, That any unencumbered balance in the national guard
 7 educational assistance account in excess of \$100 as of June 30, 2020, is
 8 hereby reappropriated for fiscal year 2021: *Provided further*; That moneys
 9 in the national guard educational assistance account represent and include
 10 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
 11 8724, and amendments thereto.

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

14 *Provided*, That any unencumbered balance in the career technical
 15 workforce grant account in excess of \$100 as of June 30, 2020, is hereby
 16 reappropriated for fiscal year 2021.

17 Nursing student scholarship
 18 program (561-00-1000-4100).....\$417,255

19 *Provided*, That any unencumbered balance in the nursing student
 20 scholarship program account in excess of \$100 as of June 30, 2020, is
 21 hereby reappropriated for fiscal year 2021.

22 Optometry education program (561-00-1000-1100).....\$107,089

23 *Provided*, That any unencumbered balance in the optometry education
 24 program account in excess of \$100 as of June 30, 2020, is hereby
 25 reappropriated for fiscal year 2021.

26 Municipal university
 27 operating grant (561-00-1000-1010).....\$12,445,987

28 Adult basic education (561-00-1000-0900).....\$1,457,031

29 Postsecondary tiered technical education
 30 state aid (561-00-1000-0760).....\$60,967,448

31 *Provided*, That if the amount of moneys appropriated for the above agency
 32 for the fiscal year ending June 30, 2021, by this or other appropriation act
 33 of the 2020 regular session of the legislature, in the postsecondary tiered
 34 technical education state aid account (561-00-1000-0760) is \$58,300,000
 35 or greater, then the difference between the amount of moneys appropriated
 36 for the fiscal year 2021 and \$58,300,000 shall be distributed based on each
 37 eligible institution's calculated gap, according to the postsecondary tiered
 38 technical education state aid act, K.S.A. 71-1801 through 71-1810, and
 39 amendments thereto, as determined by the state board of regents: *Provided*
 40 *further*; That if the amount of moneys appropriated for the above agency
 41 for fiscal year 2021 is less than \$58,300,000, then each eligible institution
 42 shall receive an amount of moneys proportionally adjusted to equal the
 43 amount of moneys such eligible institution received in fiscal year 2016.

1 Non-tiered course credit
 2 hour grant (561-00-1000-0550).....\$79,995,039
 3 *Provided*, That if the amount of moneys appropriated for the above agency
 4 for the fiscal year ending June 30, 2021, by this or other appropriation act
 5 of the 2020 regular session of the legislature, in the non-tiered course
 6 credit hour grant account is \$76,496,329 or greater, then the difference
 7 between the amount of moneys appropriated for the fiscal year 2021 and
 8 \$76,496,329 shall be distributed based on each eligible institution's
 9 calculated gap, as determined by the state board of regents.
 10 Technology equipment at community colleges and
 11 Washburn university (561-00-1000-0500).....\$398,475
 12 *Provided*, That the state board of regents is hereby authorized to make
 13 expenditures from the technology equipment at community colleges and
 14 Washburn university account for grants to community colleges and
 15 Washburn university pursuant to grant applications for the purchase of
 16 technology equipment, in accordance with guidelines established by the
 17 state board of regents.
 18 Career technical education capital
 19 outlay aid (561-00-1000-0310).....\$71,585
 20 Tuition waivers (561-00-1000-1650).....\$134,657
 21 Nurse educator
 22 grant program (561-00-1000-4120).....\$188,126
 23 *Provided*, That any unencumbered balance in the nurse educator grant
 24 program account in excess of \$100 as of June 30, 2020, is hereby
 25 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
 26 from the nurse educator grant program account shall be made for
 27 scholarships awarded under the nurse educator service scholarship
 28 program act.
 29 Nursing faculty and supplies
 30 grant program (561-00-1000-4130).....\$1,787,193
 31 *Provided*, That any unencumbered balance in the nursing faculty and
 32 supplies grant program account in excess of \$100 as of June 30, 2020, is
 33 hereby reappropriated for fiscal year 2021: *Provided further*, That the state
 34 board of regents is hereby authorized to make grants to Kansas
 35 postsecondary educational institutions with accredited nursing programs
 36 from the nursing faculty and supplies grant program account for expansion
 37 of nursing faculty and laboratory supplies: *And provided further*, That such
 38 grants shall be either need-based or competitive and shall be matched on
 39 the basis of \$1 from the nursing faculty and supplies grant program
 40 account for \$1 from the postsecondary educational institution receiving the
 41 grant.
 42 Tuition for technical education (561-00-1000-0120).....\$37,550,000
 43 *Provided*, That, any unencumbered balance in the tuition for technical

1 education account in excess of \$100 as of June 30, 2020, is hereby
 2 reappropriated for fiscal year 2021: *Provided further*, That,
 3 notwithstanding the provisions of any other statute, in addition to the other
 4 purposes for which expenditures may be made by the above agency from
 5 the tuition for technical education account of the state general fund for
 6 fiscal year 2021, expenditures shall be made by the above agency from the
 7 tuition for technical education account of the state general fund for fiscal
 8 year 2021 for the payment of technical education tuition for adult students
 9 who are enrolled in technical education classes while obtaining a GED
 10 using the Accelerating Opportunity program: *And provided further*, That,
 11 such expenditures shall be in an amount not less than \$500,000.

12 Governor's scholars program.....\$20,000
 13 *Provided*, That any unencumbered balance in the governor's scholars
 14 program account in excess of \$100 as of June 30, 2020, is hereby
 15 reappropriated for fiscal year 2021.

16 Kansas access partnership program.....\$5,000,000
 17 *Provided*, That any unencumbered balance in the Kansas access
 18 partnership program account in excess of \$100 as of June 30, 2020, is
 19 hereby reappropriated for fiscal year 2021.

20 (b) There is appropriated for the above agency from the following
 21 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures shall not exceed the following:

- 24 Osteopathic medical service scholarship
- 25 repayment fund (561-00-7216-6300).....No limit
- 26 KAN-ED services fee fund (561-00-2814-2814).....No limit
- 27 Earned indirect costs
- 28 fund – federal (561-00-3642-3600).....No limit
- 29 Faculty of distinction
- 30 program fund (561-00-7200-7050).....No limit
- 31 Paul Douglas teacher scholarship
- 32 fund – federal (561-00-3879-3950).....No limit
- 33 GED credentials processing
- 34 fees fund (561-00-2151-2100).....No limit
- 35 Tuition waiver gifts, grants and
- 36 reimbursements fund (561-00-7230-7230).....No limit
- 37 Adult basic education –
- 38 federal fund (561-00-3042-3000).....No limit
- 39 Truck driver training fund (561-00-2172-4900).....No limit
- 40 Improving teacher quality grant
- 41 federal fund (561-00-3526-3526).....No limit
- 42 State scholarship discontinued
- 43 attendance fund (561-00-7213-6100).....No limit

1	Kansas ethnic minority fellowship	
2	program fund (561-00-7238-7600).....	No limit
3	Private postsecondary educational institution degree	
4	authorization expense reimbursement	
5	fee fund (561-00-2643-3300).....	No limit
6	Substance abuse education	
7	fund – federal (561-00-3805-4000).....	No limit
8	Nursing service scholarship	
9	program fund (561-00-7220-6800).....	No limit
10	Clearing fund (561-00-9029-9100).....	No limit
11	Conversion of materials and	
12	equipment fund (561-00-2433-3200).....	No limit
13	Motorcycle safety fund (561-00-2366-2360).....	No limit
14	Financial aid services	
15	fee fund (561-00-2280-2800).....	No limit
16	<i>Provided</i> , That expenditures may be made from the financial aid services	
17	fee fund for operating expenditures directly or indirectly related to the	
18	operating costs associated with student financial assistance programs	
19	administered by the state board of regents: <i>Provided further</i> , That the chief	
20	executive officer of the state board of regents is hereby authorized to fix,	
21	charge and collect fees for the processing of applications and other	
22	activities related to student financial assistance programs administered by	
23	the state board of regents: <i>And provided further</i> , That such fees shall be	
24	fixed in order to recover all or a part of the direct and indirect operating	
25	expenses incurred for administering such programs: <i>And provided further</i> ,	
26	That all moneys received for such fees shall be deposited in the state	
27	treasury in accordance with the provisions of K.S.A. 75-4215, and	
28	amendments thereto, and shall be credited to the financial aid services fee	
29	fund.	
30	Inservice education workshop	
31	fee fund (561-00-2266).....	No limit
32	Optometry education	
33	repayment fund (561-00-7203-7100).....	No limit
34	Teacher scholarship	
35	repayment fund (561-00-7205-7200).....	No limit
36	Nursing service scholarship	
37	repayment fund (561-00-7210-7400).....	No limit
38	Nurse educator service scholarship	
39	repayment fund (561-00-7231-7300).....	No limit
40	ROTC service scholarship	
41	repayment fund (561-00-7232-7232).....	No limit
42	Carl D. Perkins vocational	
43	and technical education –	

1	federal fund (561-00-3539-3539).....	No limit
2	College access challenge	
3	grant program (561-00-3880-3955).....	No limit
4	Kansas national guard	
5	educational assistance program	
6	repayment fund (561-00-7228-7000).....	No limit
7	Grants fund (561-00-2525-2500).....	No limit
8	Workforce development	
9	loan fund (561-00-7518-7900).....	No limit
10	Regents clearing fund (561-00-9052-9200).....	No limit
11	Private and out-of-state	
12	postsecondary educational institution	
13	fee fund (561-00-2614-2610).....	No limit
14	KanTRAIN federal fund (561-00-3578-3578).....	No limit
15	USAC E-rate program	
16	federal fund (561-00-3920-3920).....	No limit
17	WIOA youth activities federal fund (561-00-3039).....	No limit
18	WIOA adult set-aside federal fund (561-00-3270).....	No limit
19	WIOA dislocated workers set-aside	
20	federal fund (561-00-3428).....	No limit
21	Temporary assistance for needy families	
22	federal fund (561-00-3323-3323).....	No limit
23	Workforce data quality initiative	
24	federal fund (561-00-3237-3237).....	No limit
25	Postsecondary education performance-based	
26	incentives fund (561-00-2777-2777).....	\$125,000
27	Private donations, gifts, grants	
28	bequest fund (561-00-7262-7700).....	No limit
29	WIOA pilot demonstration	
30	research project (561-00-3237-3237).....	No limit
31	(c) During the fiscal year ending June 30, 2021, the chief executive	
32	officer of the state board of regents, with the approval of the director of the	
33	budget, may transfer any part of any item of appropriation in an account of	
34	the state general fund for the fiscal year ending June 30, 2021, to another	
35	item of appropriation in an account of the state general fund for fiscal year	
36	2021. The chief executive officer of the state board of regents shall certify	
37	each such transfer to the director of accounts and reports and shall transmit	
38	a copy of each such certification to the director of legislative research. As	
39	used in this subsection, "account": (1) Means the operating expenditures	
40	(including official hospitality) account of the state board of regents (561-	
41	00-1000-0103), the university of Kansas (682-00-1000-0023), the	
42	university of Kansas medical center (683-00-1000-0503), Kansas state	
43	university (367-00-1000-0003), Kansas state university polytechnic	

1 campus (367-00-1000-0150), Kansas state university veterinary medical
2 center (368-00-1000-5003), Kansas state university extension systems and
3 agriculture research programs (369-00-1000-1020) and (369-00-1000-
4 1030), Wichita state university (715-00-1000-0003), Emporia state
5 university (379-00-1000-0083), Pittsburg state university (385-00-1000-
6 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes
7 each other account of the state general fund of the state board of regents.

8 (d) (1) In addition to the other purposes for which expenditures may
9 be made by any state educational institution from the moneys appropriated
10 from the state general fund or from any special revenue fund or funds for
11 fiscal year 2021 for such state educational institution as authorized by this
12 or other appropriation act of the 2020 regular session of the legislature,
13 expenditures may be made by such state educational institution from
14 moneys appropriated from the state general fund or from any special
15 revenue fund or funds for fiscal year 2021 for the purposes of capital
16 improvement projects making energy and other conservation
17 improvements: *Provided*, That such capital improvement projects are
18 hereby approved for such state educational institution for the purposes of
19 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
20 issuance of one or more series of bonds by the Kansas development
21 finance authority in accordance with that statute from time to time during
22 fiscal year 2021: *Provided, however*, That no such bonds shall be issued
23 until the state board of regents has first advised and consulted on any such
24 project with the joint committee on state building construction: *Provided*
25 *further*, That the amount of the bond proceeds that may be utilized for any
26 such capital improvement project shall be subject to approval by the state
27 finance council acting on this matter, which is hereby characterized as a
28 matter of legislative delegation and subject to the guidelines prescribed in
29 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
30 also may be given while the legislature is in session: *And provided further*,
31 That, in addition to such project costs, any such amount of bond proceeds
32 may include costs of issuance, capitalized interest and any required
33 reserves for the payment of principal and interest on such bonds: *And*
34 *provided further*, That all moneys received from the issuance of any such
35 bonds shall be deposited and accounted for as prescribed by applicable
36 bond covenants: *And provided further*, That payments relating to principal
37 and interest on such bonds shall be subject to and dependent upon annual
38 appropriations therefor to the state educational institution for which the
39 bonds are issued: *And provided further*, That each energy conservation
40 capital improvement project for which bonds are issued for financing
41 under this subsection shall be designed and completed in order to have
42 cost savings sufficient to be equal to or greater than the cost of debt service
43 on such bonds: *And provided further*, That the state board of regents shall

1 prepare and submit a report to the committee on appropriations of the
 2 house of representatives and the committee on ways and means of the
 3 senate on the savings attributable to energy conservation capital
 4 improvements for which bonds are issued for financing under this
 5 subsection (d)(1) at the beginning of the 2021 regular session of the
 6 legislature.

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

10 (e) There is appropriated for the above agency from the state
 11 economic development initiatives fund for the fiscal year ending June 30,
 12 2021, the following:

13 SEDIF – career technical education capital
 14 outlay aid (561-00-1900-1950).....\$2,547,726

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 16 2020, in the SEDIF – vocational education capital outlay aid account is
 17 hereby reappropriated for fiscal year 2021: *Provided further*, That
 18 expenditures from the SEDIF – vocational education capital outlay aid
 19 account for each grant of vocational education capital outlay aid shall be
 20 matched by the postsecondary institution awarded such grant in an amount
 21 which is equal to 50% of the grant.

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

24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 25 2020, in the SEDIF – technology innovation and internship program
 26 account is hereby reappropriated for fiscal year 2021.

27 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265
 28 Community and technical college

29 competitive grants (561-00-1900-1980).....\$500,000

30 *Provided*, That all moneys in the community and technical college
 31 competitive grants account shall be for grants awarded to community and
 32 technical colleges under a competitive grant program administered by the
 33 secretary of commerce: *Provided further*, That all expenditures from such
 34 account shall be for competitive grants to community and technical
 35 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,
 36 from either the college or private industry partner, and that will develop
 37 innovative programs with private companies needing specific job skills or
 38 will meet other industry needs that cannot be addressed with current
 39 funding streams.

40 (f) On July 1, 2020, the vocational education capital outlay aid
 41 account (561-00-1000-0310) of the state general fund of the state board of
 42 regents is hereby redesignated as the career technical education capital
 43 outlay aid account (561-00-1000-0310) of the state general fund of the

1 state board of regents.

2 (g) On July 1, 2020, the SEDIF – vocational education capital outlay
3 aid account (561-00-1900-1950) of the economic development initiatives
4 fund of the state board of regents is hereby redesignated as the SEDIF –
5 career technical education capital outlay aid account (561-00-1900-1950)
6 of the economic development initiatives fund of the state board of regents.

7 Sec. 53.

8 DEPARTMENT OF CORRECTIONS

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2021, the following:

11 Operating expenditures (521-00-1000-0603).....\$51,052,857

12 *Provided*, That any unencumbered balance in the operating expenditures
13 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
14 fiscal year 2021: *Provided, however*, That expenditures from the operating
15 expenditures account for official hospitality shall not exceed \$2,000.

16 Community corrections (521-00-1000-0220).....\$20,192,277

17 *Provided*, That any unencumbered balance in the community corrections
18 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
19 fiscal year 2021: *Provided, however*, That no expenditures may be made by
20 any county from any grant made to such county from the community
21 corrections account for either half of state fiscal year 2021 that supplant
22 any amount of local public or private funding of existing programs as
23 determined in accordance with rules and regulations adopted by the
24 secretary of corrections.

25 Local jail payments (521-00-1000-0510).....\$1,550,000

26 *Provided*, That any unencumbered balance in the local jail payments
27 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
28 fiscal year 2021: *Provided further*, That, notwithstanding the provisions of
29 K.S.A. 19-1930, and amendments thereto, payments by the department of
30 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
31 of maintenance of prisoners shall not exceed the per capita daily operating
32 cost, not including inmate programs, for the department of corrections.

33 Treatment and programs –

34 offender programs (521-00-1000-0151).....\$5,806,319

35 *Provided*, That any unencumbered balance in the treatment and programs –
36 offender programs account in excess of \$100 as of June 30, 2020, is
37 hereby reappropriated for fiscal year 2021.

38 Treatment and programs – medical

39 and mental (521-00-1000-0152).....\$69,809,867

40 *Provided*, That any unencumbered balance in the treatment and programs –
41 medical and mental account in excess of \$100 as of June 30, 2020, is
42 hereby reappropriated for fiscal year 2021.

43 Department of corrections

1 hepatitis C treatment (521-00-1000-0153).....\$4,500,000
2 *Provided*, That any unencumbered balance in the department of
3 corrections hepatitis C treatment account in excess of \$100 as of June 30,
4 2020, is hereby reappropriated for fiscal year 2021.
5 Treatment and programs –
6 KUMC contract (521-00-1000-0154).....\$1,820,833
7 *Provided*, That any unencumbered balance in the treatment and programs –
8 KUMC contract account in excess of \$100 as of June 30, 2020, is hereby
9 reappropriated for fiscal year 2021.
10 Department of corrections outsourcing
11 male offenders (521-00-1000-0606).....\$10,640,884
12 *Provided*, That any unencumbered balance in the department of
13 corrections outsourcing male offenders account in excess of \$100 as of
14 June 30, 2020, is hereby reappropriated for fiscal year 2021.
15 Topeka correctional facility –
16 facilities operations (660-00-1000-0303).....\$17,806,740
17 *Provided*, That any unencumbered balance in the Topeka correctional
18 facility – facilities operations account in excess of \$100 as of June 30,
19 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
20 That expenditures from the Topeka correctional facility – facilities
21 operations account for official hospitality shall not exceed \$500.
22 Hutchinson correctional facility –
23 facilities operations (313-00-1000-0303).....\$36,586,671
24 *Provided*, That any unencumbered balance in the Hutchinson correctional
25 facility – facilities operations account in excess of \$100 as of June 30,
26 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
27 That expenditures from the Hutchinson correctional facility – facilities
28 operations account for official hospitality shall not exceed \$500.
29 Lansing correctional facility –
30 facilities operations (400-00-1000-0303).....\$31,862,653
31 *Provided*, That any unencumbered balance in the Lansing correctional
32 facility – facilities operations account in excess of \$100 as of June 30,
33 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
34 That expenditures from the Lansing correctional facility – facilities
35 operations account for official hospitality shall not exceed \$500.
36 Ellsworth correctional facility –
37 facilities operations (177-00-1000-0303).....\$16,858,892
38 *Provided*, That any unencumbered balance in the Ellsworth correctional
39 facility – facilities operations account in excess of \$100 as of June 30,
40 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
41 That expenditures from the Ellsworth correctional facility – facilities
42 operations account for official hospitality shall not exceed \$500.
43 Winfield correctional facility –

1 facilities operations (712-00-1000-0303).....\$15,183,968
2 *Provided*, That any unencumbered balance in the Winfield correctional
3 facility – facilities operations account in excess of \$100 as of June 30,
4 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
5 That expenditures from the Winfield correctional facility – facilities
6 operations account for official hospitality shall not exceed \$500.
7 Norton correctional facility –
8 facilities operations (581-00-1000-0303).....\$18,472,944
9 *Provided*, That any unencumbered balance in the Norton correctional
10 facility – facilities operations account in excess of \$100 as of June 30,
11 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
12 That expenditures from the Norton correctional facility – facilities
13 operations account for official hospitality shall not exceed \$500.
14 El Dorado correctional facility –
15 facilities operations (195-00-1000-0303).....\$33,963,579
16 *Provided*, That any unencumbered balance in the El Dorado correctional
17 facility – facilities operations account in excess of \$100 as of June 30,
18 2020, is hereby reappropriated for fiscal year 2021: *Provided, however*;
19 That expenditures from the El Dorado correctional facility – facilities
20 operations account for official hospitality shall not exceed \$500.
21 Larned correctional mental health facility –
22 facilities operations (408-00-1000-0303).....\$12,998,466
23 *Provided*, That any unencumbered balance in the Larned correctional
24 mental health facility – facilities operations account in excess of \$100 as
25 of June 30, 2020, is hereby reappropriated for fiscal year 2021: *Provided,*
26 *however*; That expenditures from the Larned correctional mental health
27 facility – facilities operations account for official hospitality shall not
28 exceed \$500.
29 Facilities operations (521-00-1000-0303).....\$15,866,555
30 *Provided*, That any unencumbered balance in the facilities operations
31 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
32 fiscal year 2021.
33 Facilities shrinkage (521-00-1000-0304).....\$5,000,000
34 *Provided*, That any unencumbered balance in the facilities shrinkage
35 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
36 fiscal year 2021.
37 (b) There is appropriated for the above agency from the following
38 special revenue fund or funds for the fiscal year ending June 30, 2021, all
39 moneys now or hereafter lawfully credited to and available in such fund or
40 funds, except that expenditures other than refunds authorized by law shall
41 not exceed the following:
42 Supervision fees fund (521-00-2116-2100).....No limit
43 Justice reinvestment technical assistance

1	for state governments project –	
2	federal fund (521-00-3758-3758).....	No limit
3	Residential substance abuse treatment –	
4	federal fund (521-00-3006).....	No limit
5	Department of corrections forensic	
6	psychologist fund (521-00-2492-2492).....	No limit
7	<i>Provided</i> , That expenditures may be made from the department of	
8	corrections forensic psychologist fund for general health care contract	
9	expenses.	
10	Ed Byrne memorial	
11	justice assistance grants –	
12	federal fund (521-00-3057).....	No limit
13	Violence against women –	
14	federal fund (521-00-3214).....	No limit
15	Sex offender management grant –	
16	federal fund (521-00-3206-3206).....	No limit
17	Department of corrections state asset	
18	forfeiture fund (521-00-2460-2400).....	No limit
19	Prisoner reentry intv demo –	
20	federal fund (521-00-3063).....	No limit
21	Victims of crime act –	
22	federal fund (521-00-3260).....	No limit
23	Correctional industries fund (522-00-6126-7300).....	No limit
24	<i>Provided</i> , That expenditures may be made from the correctional industries	
25	fund for official hospitality.	
26	Ed Byrne state and local law assistance –	
27	federal fund (521-00-3213-3213).....	No limit
28	Bulletproof vest partnership –	
29	federal fund (521-00-3216-3216).....	No limit
30	Safeguard community grants –	
31	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 *Provided*, 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 State of Kansas – department
- 8 of corrections inmate
- 9 benefit fund (521-00-7950-5350).....No limit
- 10 Department of corrections –
- 11 alien incarceration grant
- 12 fund – federal (521-00-3943-3800).....No limit
- 13 Department of corrections – general
- 14 fees fund (521-00-2427-2450).....No limit
- 15 *Provided*, That expenditures may be made from the department of
- 16 corrections – general fees fund for operating expenditures for training
- 17 programs for correctional personnel, including official hospitality:
- 18 *Provided further*, That the secretary of corrections is hereby authorized to
- 19 fix, charge and collect fees for such programs: *And provided further*, That
- 20 such fees shall be fixed in order to recover all or part of the operating
- 21 expenses incurred for such training programs, including official
- 22 hospitality: *And provided further*, That all fees received for such programs
- 23 shall be deposited in the state treasury in accordance with the provisions of
- 24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 25 department of corrections – general fees fund.
- 26 Topeka correctional facility – community
- 27 development block grant –
- 28 federal fund (660-00-3669-3669).....No limit
- 29 Topeka correctional facility –
- 30 bureau of prisons contract –
- 31 federal fund (660-00-3582-3200).....No limit
- 32 Topeka correctional facility – general
- 33 fees fund (660-00-2090-2090).....No limit
- 34 Hutchinson correctional facility – general
- 35 fees fund (313-00-2051-2000).....No limit
- 36 Lansing correctional facility – general
- 37 fees fund (400-00-2040-2040).....No limit
- 38 Ellsworth correctional facility – general
- 39 fees fund (177-00-2227-2000).....No limit
- 40 Winfield correctional facility – general
- 41 fees fund (712-00-2237-2000).....No limit
- 42 Norton correctional facility – general
- 43 fees fund (581-00-2238-2000).....No limit

1	El Dorado correctional facility – general	
2	fees fund (195-00-2252-2000).....	No limit
3	Larned correctional mental	
4	health facility – general	
5	fees fund (408-00-2145-2000).....	No limit
6	Community corrections	
7	supervision fund (521-00-2748-2748).....	No limit
8	Community corrections special	
9	revenue fund (521-00-2447-2447).....	No limit
10	Medical assistance program –	
11	federal fund (521-00-3414).....	No limit
12	Byrne grant – federal fund (521-00-3353-3200).....	No limit

13 (c) During the fiscal year ending June 30, 2021, the secretary of
 14 corrections, with the approval of the director of the budget, may transfer
 15 any part of any item of appropriation for the fiscal year ending June 30,
 16 2021, from the state general fund for the department of corrections or any
 17 correctional institution or correctional facility under the general
 18 supervision and management of the secretary of corrections to another
 19 item of appropriation for fiscal year 2021 from the state general fund for
 20 the department of corrections or any correctional institution or correctional
 21 facility under the general supervision and management of the secretary of
 22 corrections. The secretary of corrections shall certify each such transfer to
 23 the director of accounts and reports and shall transmit a copy of each such
 24 certification to the director of legislative research.

25 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 26 amendments thereto, or any other statute, the director of accounts and
 27 reports shall accept for payment from the secretary of corrections any duly
 28 authorized claim to be paid from the local jail payments account (521-00-
 29 1000-0510) of the state general fund during fiscal year 2021 for costs
 30 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
 31 claim is not submitted or processed for payment within the fiscal year in
 32 which the service is rendered and whether or not the services were
 33 rendered prior to the effective date of this act.

34 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
 35 amendments thereto, or any other statute, the director of accounts and
 36 reports shall accept for payment from the director of Kansas correctional
 37 industries any duly authorized claim to be paid from the correctional
 38 industries fund (522-00-6126-7300) during fiscal year 2021 for operating
 39 or manufacturing costs even though such claim is not submitted or
 40 processed for payment within the fiscal year in which the service is
 41 rendered and whether or not the services were rendered prior to the
 42 effective date of this act. The director of Kansas correctional industries
 43 shall provide to the director of the budget on or before September 15,

1 2020, a detailed accounting of all such payments made from the
2 correctional industries fund during fiscal year 2020.

3 (f) During the fiscal year ending June 30, 2021, the secretary of
4 corrections, with the approval of the director of the budget, may make
5 transfers from the correctional industries fund (522-00-6126-7300) to the
6 department of corrections – general fees fund (521-00-2427-2450). The
7 secretary of corrections shall certify each such transfer to the director of
8 accounts and reports and shall transmit a copy of each such certification to
9 the director of legislative research.

10 (g) During the fiscal year ending June 30, 2021, all expenditures
11 made by the department of corrections from the correctional industries
12 fund (522-00-6126-7300) shall be made on budget for all purposes of state
13 accounting and budgeting for the department of corrections.

14 (h) On July 1, 2020, or as soon thereafter as moneys are available, the
15 director of accounts and reports shall transfer \$1,352,358 from the court
16 cost fund (082-00-2012-2000) of the attorney general to the department of
17 corrections – general fees fund (521-00-2427-2450) of the department of
18 corrections.

19 Sec. 54.

20 ADJUTANT GENERAL

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2021, the following:

23 Operating expenditures (034-00-1000-0053).....\$5,622,549

24 *Provided*, That any unencumbered balance in the operating expenditures
25 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
26 fiscal year 2021: *Provided, however*; That expenditures from this account
27 for official hospitality shall not exceed \$2,500.

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

29 *Provided*, That any unencumbered balance in the incident management
30 team account in excess of \$100 as of June 30, 2020, is hereby
31 reappropriated for fiscal year 2021.

32 Civil air patrol – operating
33 expenditures (034-00-1000-0103).....\$42,403

34 Disaster relief (034-00-1000-0200).....\$1,319,554

35 *Provided*, That any unencumbered balance in the disaster relief account in
36 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
37 2021.

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

39 *Provided*, That any unencumbered balance in the military activation
40 payments account in excess of \$100 as of June 30, 2020, is hereby
41 reappropriated for fiscal year 2021: *Provided further*; That all expenditures
42 from the military activation payments account shall be for military
43 activation payments authorized by and subject to the provisions of K.S.A.

1 75-3228, and amendments thereto.
 2 Kansas military
 3 emergency relief (034-00-1000-0400).....\$9,881
 4 *Provided*, That expenditures may be made from the Kansas military
 5 emergency relief account for grants and interest-free loans, which are
 6 hereby authorized to be entered into by the adjutant general with
 7 repayment provisions and other terms and conditions including eligibility
 8 as may be prescribed by the adjutant general therefor, to members and
 9 families of the Kansas army and air national guard and members and
 10 families of the reserve forces of the United States of America who are
 11 Kansas residents, during the period preceding, during and after
 12 mobilization to provide assistance to eligible family members
 13 experiencing financial emergencies: *Provided further*, That such assistance
 14 may include, but shall not be limited to, medical, funeral, emergency
 15 travel, rent, utilities, child care, food expenses and other unanticipated
 16 emergencies: *And provided further*, That any moneys received by the
 17 adjutant general in repayment of any grants or interest-free loans made
 18 from the Kansas military emergency relief account shall be deposited in
 19 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the Kansas military
 21 emergency relief account.

22 Any unencumbered balance in excess of \$100 as of June 30, 2020, in each
 23 of the following accounts is hereby reappropriated for fiscal year 2021:
 24 Force protection, calibrators decommission and replacement,
 25 environmental clean-up projects.

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, 2021, 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 Kansas intelligence fusion center fund.....No limit
- 32 General fees fund (034-00-2102)No limit

33 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 34 collect fees agreed upon in memorandums of understanding with other
 35 state agencies, local government agencies, for-profit organizations and not-
 36 for-profit organizations: *Provided further*, That such fees shall be fixed in
 37 order to recover all or part of the expenses incurred under the provisions of
 38 the memorandums of understanding with other state agencies, local
 39 government agencies, for-profit organizations and not-for-profit
 40 organizations: *And provided further*, That all fees received pursuant to such
 41 memorandums of understanding shall be deposited in the state treasury in
 42 accordance with the provisions of K.S.A. 75-4215, and amendments
 43 thereto, and shall be credited to the general fees fund.

1	Office of emergency communications	
2	fund (034-00-2496-2496)	No limit
3	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
4	collect fees for recovery of costs associated with the use of the above	
5	agency's communication equipment by other state agencies, local	
6	government agencies, for-profit organizations and not-for-profit	
7	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
8	recover all or part of the expenses incurred in providing for the use of the	
9	above agency's communication equipment by other state agencies, local	
10	government agencies, for-profit organizations and not-for-profit	
11	organizations: <i>And provided further</i> , That all fees received for use of the	
12	above agency's communication equipment by other state agencies, local	
13	government agencies, for-profit organizations or not-for-profit	
14	organizations shall be deposited in the state treasury in accordance with	
15	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
16	credited to the office of emergency communications fund.	
17	Conversion of materials and equipment fund –	
18	military division (034-00-2400-2030)	No limit
19	Adjutant general expense fund (034-00-2357).....	No limit
20	State asset forfeiture fund (034-00-2498-2498).....	No limit
21	State emergency fund (034-00-2437).....	No limit
22	State emergency fund weather	
23	disasters 5/4/2007 (034-00-2441).....	No limit
24	State emergency fund weather	
25	disasters 12/06, 7/07 (034-00-2445).....	No limit
26	Disaster grants – public assistance	
27	federal fund (034-00-3005).....	No limit
28	National guard military operations/maintenance	
29	federal fund (034-00-3055-3300).....	No limit
30	Econ adjustment/military installation	
31	federal fund (034-00-3196-3196).....	No limit
32	Disaster assistance to individual/household	
33	federal fund (034-00-3405-3405).....	No limit
34	Interoperability communication	
35	equipment fund (034-00-3449-3449).....	No limit
36	Pre-disaster mitigation –	
37	federal fund (034-00-3268-3269).....	No limit
38	Hazard material training and planning –	
39	federal fund (034-00-3121-3310).....	No limit
40	State homeland security program	
41	federal fund (034-00-3629-3629).....	No limit
42	Nuclear safety emergency management	
43	fee fund (034-00-2081-2200).....	No limit

1 *Provided*, That, notwithstanding the provisions of any other statute, the
 2 adjutant general may make transfers of moneys from the nuclear safety
 3 emergency management fee fund to other state agencies for fiscal year
 4 2021 pursuant to agreements, which are hereby authorized to be entered
 5 into by the adjutant general with other state agencies to provide
 6 appropriate emergency management plans to administer the Kansas
 7 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 8 amendments thereto.

9 Military fees fund – federal (034-00-2152).....No limit

10 *Provided*, That all moneys received by the adjutant general from the
 11 federal government for reimbursement for expenditures made under
 12 agreements with the federal government shall be deposited in the state
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the military fees fund –
 15 federal.

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

18 Emergency systems for advanced registration
 19 for volunteer health professionals –
 20 federal fund (034-00-3748-3748).....No limit

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

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

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

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

27 Kansas military emergency
 28 relief fund (034-00-2658-2650).....No limit

29 *Provided*, That expenditures may be made from the Kansas military
 30 emergency relief fund for grants and interest-free loans, which are hereby
 31 authorized to be entered into by the adjutant general with repayment
 32 provisions and other terms and conditions including eligibility as may be
 33 prescribed by the adjutant general therefor, to members and families of the
 34 Kansas army and air national guard and members and families of the
 35 reserve forces of the United States of America who are Kansas residents,
 36 during the period preceding, during and after mobilization to provide
 37 assistance to eligible family members experiencing financial emergencies:

38 *Provided further*, That such assistance may include, but shall not be limited
 39 to, medical, funeral, emergency travel, rent, utilities, child care, food
 40 expenses and other unanticipated emergencies: *And provided further*, That
 41 any moneys received by the adjutant general in repayment of any grants or
 42 interest-free loans made from the Kansas military emergency relief fund
 43 shall be deposited in the state treasury in accordance with the provisions of

- 1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 2 Kansas military emergency relief fund.
- 3 Emergency management assistance compact
- 4 federal fund (034-00-3609-3605)No limit
- 5 Public safety interoperable
- 6 communications grant program
- 7 federal fund (034-00-3340-3340).....No limit
- 8 Military construction national guard
- 9 federal fund (034-00-3192-3192).....No limit
- 10 National guard civilian youth opportunities
- 11 federal fund (034-00-3193-3193).....No limit
- 12 Hazard mitigation grant
- 13 federal fund (034-00-3019).....No limit
- 14 Citizen corps federal fund (034-00-3341-3341).....No limit
- 15 Law enforcement terrorism prevention program
- 16 federal fund (034-00-3613-3600).....No limit
- 17 Safe and drug-free schools and
- 18 communities national programs
- 19 federal fund (034-00-3569-3569).....No limit
- 20 National guard museum
- 21 assistance fund (034-00-8306-8300).....No limit
- 22 *Provided*, That all expenditures from the national guard museum
- 23 assistance fund shall be made for an expansion of the 35th infantry division
- 24 museum and education center facility.
- 25 Great plains joint regional training center
- 26 fee fund (034-00-2688-2688).....No limit
- 27 *Provided*, That expenditures may be made from the great plains joint
- 28 regional training center fee fund for use of the great plains joint regional
- 29 training center by other state agencies, local government agencies, for-
- 30 profit organizations and not-for-profit organizations: *Provided further*,
- 31 That the adjutant general is hereby authorized to fix, charge and collect
- 32 fees for recovery of costs associated with the use of the great plains joint
- 33 regional training center by other state agencies, local government agencies,
- 34 for-profit organizations and not-for-profit organizations: *And provided*
- 35 *further*, That such fees shall be fixed in order to recover all or part of the
- 36 expenses incurred in providing for the use of the great plains joint regional
- 37 training center by other state agencies, local government agencies, for-
- 38 profit organizations and not-for-profit organizations: *And provided further*,
- 39 That all fees received for use of the great plains joint regional training
- 40 center by other state agencies, local government agencies, for-profit
- 41 organizations or not-for-profit organizations shall be deposited in the state
- 42 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 43 amendments thereto, and shall be credited to the great plains joint regional

- 1 training center fee fund.
- 2 State and local implementation grant program –
- 3 federal fund (034-00-3576-3576).....No limit
- 4 Military honors funeral fund (034-00-2789-2789).....No limit
- 5 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 6 donations of money during fiscal year 2021 for military funeral honors or
- 7 purposes related thereto: *Provided further*; That such gifts and donations of
- 8 money shall be deposited in the state treasury in accordance with the
- 9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 10 credited to the military honors funeral fund.
- 11 Fire management assistance grant –
- 12 federal fund (034-00-3320-3320).....No limit
- 13 Kansas national guard counter drug state
- 14 forfeiture fund.....No limit

15 (c) In addition to the other purposes for which expenditures may be
 16 made by the adjutant general from moneys appropriated from the state
 17 general fund or from any special revenue fund or funds for fiscal year
 18 2021 and from which expenditures may be made for salaries and wages, as
 19 authorized by this or other appropriation act of the 2020 regular session of
 20 the legislature, expenditures may be made by the adjutant general from
 21 such moneys appropriated from the state general fund or from any special
 22 revenue fund or funds for fiscal year 2021, notwithstanding the provisions
 23 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 24 addition to other positions within the adjutant general's department in the
 25 unclassified service as prescribed by law for additional positions in the
 26 unclassified service under the Kansas civil service act: *Provided*, That,
 27 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 28 thereto, or any other statute, the adjutant general may appoint a deputy
 29 adjutant general, who shall have no military command authority, and who
 30 may be a civilian and shall have served at least five years as a
 31 commissioned officer with the Kansas national guard, who will perform
 32 such duties as the adjutant general shall assign, and who will serve in the
 33 unclassified service under the Kansas civil service act: *Provided further*;
 34 That the position of such deputy adjutant general in the unclassified
 35 service under the Kansas civil service act shall be established by the
 36 adjutant general within the position limitation established for the adjutant
 37 general on the number of full-time and regular part-time positions equated
 38 to full-time, excluding seasonal and temporary positions, paid from
 39 appropriations for fiscal year 2021 made by this or other appropriation act
 40 of the 2020 regular session of the legislature.

41 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer \$320,000 from the state
 43 highway fund of the department of transportation to the office of

1 emergency communications fund (034-00-2496-2496) of the adjutant
2 general.

3 (e) During the fiscal year ending June 30, 2021, the adjutant general,
4 with the approval of the director of the budget, may transfer any part of
5 any item of appropriation for fiscal year 2021, from the state general fund
6 for the adjutant general to another item of appropriation for fiscal year
7 2021 from the state general fund for the adjutant general: *Provided*, That
8 the adjutant general shall certify each such transfer to the director of
9 accounts and reports and shall transmit a copy of each such certification to
10 the director of legislative research.

11 Sec. 55.

12 STATE FIRE MARSHAL

13 (a) There is appropriated for the above agency from the following
14 special revenue fund or funds for the fiscal year ending June 30, 2021, 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,
17 purchases of nationally recognized adopted codes for resale and federally
18 reimbursed overtime, shall not exceed the following:

19	Fire marshal fee fund (234-00-2330-2000).....	\$5,740,379
20	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
21	hospitality shall not exceed \$1,000.	
22	Boiler inspection fee fund (234-00-2128-2128).....	No limit
23	Gifts, grants and	
24	donations fund (234-00-7405-7400).....	No limit
25	Intragovernmental	
26	service fund (234-00-6160-6000).....	No limit
27	Explosives regulatory and	
28	training fund (234-00-2361-2361).....	No limit
29	State fire marshal liquefied petroleum gas	
30	fee fund (234-00-2608-2600).....	No limit
31	Emergency response fund (234-00-2589).....	No limit

32 *Provided*, That expenditures may be made by the state fire marshal from
33 the emergency response fund for fiscal year 2021 for the purposes of
34 responding to specific incidences of emergencies related to hazardous
35 materials or search and rescue incidents without prior approval of the state
36 finance council: *Provided, however*, That expenditures from the emergency
37 response fund during fiscal year 2021 for the purposes of responding to
38 any specific incidence of an emergency related to hazardous materials or
39 search and rescue incidents without prior approval by the state finance
40 council shall not exceed \$25,000, except upon approval by the state
41 finance council acting on this matter, which is hereby characterized as a
42 matter of legislative delegation and subject to the guidelines prescribed in
43 K.S.A. 75-3711c(c), and amendments thereto, except that such approval

1 also may be given while the legislature is in session.
 2 Fire safety standard and
 3 firefighter protection act
 4 enforcement fund (234-00-2694-2620).....No limit
 5 Cigarette fire safety standard
 6 and firefighter protection
 7 act fund (234-00-2696-2630).....No limit
 8 Non-fuel flammable or combustible
 9 liquid aboveground storage tank
 10 system fund (234-00-2626-2610).....No limit
 11 Homeland security grant –
 12 federal fund (234-00-3199).....No limit
 13 FFY12 HMEP grant –
 14 federal fund (234-00-3121-3121).....No limit
 15 Contract inspections fund (234-00-6122-6122).....No limit
 16 (b) During the fiscal year ending June 30, 2021, notwithstanding the
 17 provisions of any other statute, the state fire marshal, with the approval of
 18 the director of the budget, may transfer funds from the fire marshal fee
 19 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 20 of the state fire marshal. The state fire marshal shall certify each such
 21 transfer to the director of accounts and reports and shall transmit a copy of
 22 each such certification to the director of legislative research and the
 23 director of the budget: *Provided*, That the aggregate amount of such
 24 transfers for the fiscal year ending June 30, 2021, shall not exceed
 25 \$500,000.
 26 (c) During the fiscal year ending June 30, 2021, the director of the
 27 budget and the director of legislative research shall consult periodically
 28 and review the balance credited to and the estimated receipts to be credited
 29 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2021,
 30 and, upon a finding by the director of the budget in consultation with the
 31 director of legislative research that the total of the unencumbered balance
 32 and estimated receipts to be credited to the fire marshal fee fund during
 33 fiscal year 2021 are insufficient to fund the budgeted expenditures and
 34 transfers from the fire marshal fee fund for fiscal year 2021 in accordance
 35 with the provisions of appropriation acts, the director of the budget shall
 36 certify such finding to the director of accounts and reports. Upon receipt of
 37 any such certification, the director of accounts and reports shall transfer
 38 the amount of moneys from the emergency response fund (234-00-2589)
 39 to the fire marshal fee fund that is required, in accordance with the
 40 certification by the director of the budget under this subsection, to fund the
 41 budgeted expenditures and transfers from the fire marshal fee fund for the
 42 remainder of fiscal year 2021 in accordance with the provisions of
 43 appropriation acts, as specified by the director of the budget pursuant to

1 such certification.

2 (d) During the fiscal year ending June 30, 2021, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the fire marshal fee fund (234-00-2330-2000) and any other resources
6 available to the fire marshal fee fund during the fiscal year 2021, and,
7 upon a finding by the director of the budget in consultation with the
8 director of legislative research that the total of the unencumbered balance
9 and estimated receipts to be credited to the fire marshal fee fund during
10 fiscal year 2021 are insufficient to meet in full the estimated expenditures
11 for fiscal year 2021 as they become due to meet the financial obligations
12 imposed by law on the fire marshal fee fund as a result of a cash flow
13 shortfall, within the authorized budgeted expenditures in accordance with
14 the provisions of appropriation acts, the director of the budget is
15 authorized and directed to certify such finding to the director of accounts
16 and reports. Upon receipt of any such certification, the director of accounts
17 and reports shall transfer the amount of money specified in such
18 certification from the state general fund to the fire marshal fee fund in
19 order to maintain the cash flow of the fire marshal fee fund for such
20 purposes for fiscal year 2021: *Provided*, That the aggregate amount of
21 such transfers during fiscal year 2021 pursuant to this subsection shall not
22 exceed \$500,000. Within one year from the date of each such transfer to
23 the fire marshal fee fund pursuant to this subsection, the director of
24 accounts and reports shall transfer the amount equal to the amount
25 transferred from the state general fund to the fire marshal fee fund from
26 the fire marshal fee fund to the state general fund in accordance with a
27 certification for such purpose by the director of the budget. At the same
28 time as the director of the budget transmits any certification under this
29 subsection to the director of accounts and reports during fiscal year 2021,
30 the director of the budget shall transmit a copy of such certification to the
31 director of legislative research.

32 (e) During the fiscal year ending June 30, 2021, notwithstanding the
33 provisions of any other statute, the state fire marshal, may transfer funds
34 from the contract inspections fund (234-00-6122-6122) of the state fire
35 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
36 marshal. The state fire marshal shall certify each such transfer to the
37 director of accounts and reports and shall transmit a copy of each such
38 certification to the director of legislative research and the director of the
39 budget.

40 Sec. 56.

41 KANSAS HIGHWAY PATROL

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2021, all

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

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

5 *Provided*, That all moneys received from the sale of used equipment,
6 recovery of and reimbursements for expenditures and any other source of
7 revenue 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 general fees fund, except as otherwise provided by law:

10 *Provided further*, That notwithstanding the provisions of article 66 of
11 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
12 addition to the other purposes for which expenditures may be made by the
13 above agency from the general fees fund, expenditures shall be made by
14 the above agency from such fund to sell the personal sidearm, with a
15 trigger lock, of a part-time state law enforcement officer to such officer,
16 subject to the following: (1) Such officer is resigning; (2) the sale of such
17 personal sidearm shall be for the amount equal to the total of the fair
18 market value of the sidearm, as fixed by the superintendent, plus the cost
19 of the trigger lock; and (3) no sale of a personal sidearm shall be made to
20 any resigning officer unless the superintendent determines that the
21 employment record and performance evaluations of each such officer are
22 satisfactory: *And provided further*, That all proceeds from the sale of
23 personal sidearms and trigger locks shall be deposited in the state treasury
24 in accordance with the provisions of K.S.A. 75-4215, and amendments
25 thereto, and shall be credited to the general fees fund.

26 For patrol of Kansas
27 turnpike fund (280-00-2514-2500)No limit

28 *Provided*, That expenditures shall be made from the for patrol of Kansas
29 turnpike fund for necessary moving expenses in accordance with K.S.A.
30 75-3225, and amendments thereto.

31 Highway patrol motor
32 vehicle fund (280-00-2317-2800).....No limit

33 State forfeiture
34 fund – pending (280-00-2264-2264).....No limit

35 Kansas highway patrol state
36 forfeiture fund (280-00-2413-2100).....No limit

37 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
38 amendments thereto, or any other statute, during the fiscal year ending
39 June 30, 2021, expenditures may be made from the Kansas highway patrol
40 state forfeiture fund for salaries and wages, and associated fringe benefits
41 of non-supervisory personnel.

42 Disaster grants – public assistance –
43 federal fund (280-00-3005-3005).....No limit

- 1 Edward Byrne memorial assistance grant –
- 2 state and local law enforcement –
- 3 federal fund (280-00-3213-3213).....No limit
- 4 Bulletproof vest partner –
- 5 federal fund (280-00-3216-3216).....No limit
- 6 Performance registration
- 7 information system management –
- 8 federal fund (280-00-3239-3239).....No limit
- 9 Commercial vehicle
- 10 information system network –
- 11 federal fund (280-00-3244-3244).....No limit
- 12 Highway planning and construction –
- 13 federal fund (280-00-3333-3333).....No limit
- 14 KHP federal forfeiture –
- 15 federal fund (280-00-3545).....No limit
- 16 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 17 – federal fund by the above agency for the capital improvement project or
- 18 projects for troop F headquarters.
- 19 High intensity drug trafficking areas –
- 20 federal fund (280-00-3615-3000).....No limit
- 21 Homeland security program –
- 22 federal fund (280-00-3629).....No limit
- 23 Edward Byrne memorial
- 24 justice assistance grant –
- 25 federal fund (280-00-3057).....No limit
- 26 Emergency ops cntr –
- 27 federal fund (280-00-3808-3808).....No limit
- 28 State and community highway safety –
- 29 federal fund (280-00-3815-3815).....No limit
- 30 Gifts and donations fund (280-00-7331).....No limit
- 31 *Provided*, That expenditures from the gifts and donations fund for official
- 32 hospitality shall not exceed \$1,000.
- 33 Motor carrier safety assistance program
- 34 state fund (280-00-2208).....No limit
- 35 *Provided*, That expenditures shall be made from the motor carrier safety
- 36 assistance program state fund for necessary moving expenses in
- 37 accordance with K.S.A. 75-3225, and amendments thereto.
- 38 National motor carrier safety assistance program –
- 39 federal fund (280-00-3073).....No limit
- 40 *Provided*, That expenditures shall be made from the national motor carrier
- 41 safety assistance program – federal fund for necessary moving expenses in
- 42 accordance with K.S.A. 75-3225, and amendments thereto.
- 43 Aircraft fund – on budget (280-00-2368-2360).....No limit

1 Highway safety fund (280-00-2217-2250).....No limit
2 Capitol area security fund (280-00-6143-6100).....No limit
3 Vehicle identification number
4 fee fund (280-00-2213).....No limit
5 Motor vehicle fuel and storeroom
6 sales fund (280-00-6155-6200).....No limit
7 *Provided*, That expenditures may be made from the motor vehicle fuel and
8 storeroom sales fund to acquire and sell commodities and to provide
9 services to local governments and other state agencies: *Provided further*,
10 That the superintendent of the Kansas highway patrol is hereby authorized
11 to fix, charge and collect fees for such commodities and services: *And*
12 *provided further*, That such fees shall be fixed in order to recover all or
13 part of the expenses incurred in acquiring or providing and selling such
14 commodities and services: *And provided further*, That all fees received for
15 such commodities and services shall be deposited in the state treasury in
16 accordance with the provisions of K.S.A. 75-4215, and amendments
17 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
18 fund.
19 Kansas highway patrol
20 operations fund (280-00-2034-1100).....\$53,329,416
21 *Provided*, That expenditures from the Kansas highway patrol operations
22 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
23 expenditures may be made from the Kansas highway patrol operations
24 fund for the purchase of civilian clothing for members of the Kansas
25 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
26 amendments thereto: *And provided further*, That the superintendent shall
27 make expenditures from the Kansas highway patrol operations fund for
28 necessary moving expenses in accordance with K.S.A. 75-3225, and
29 amendments thereto.
30 Kansas highway patrol operations fund –
31 law enforcement aircraft.....\$14,450,000
32 *Provided*, That expenditures from the Kansas highway patrol operations
33 fund – law enforcement aircraft account shall be used only to purchase two
34 helicopters and one single-engine airplane and to upgrade forward-looking
35 infrared radar on existing aircraft.
36 Highway patrol training
37 center fund (280-00-2306).....No limit
38 *Provided*, That expenditures may be made from the highway patrol
39 training center fund for use of the highway patrol training center by other
40 state agencies, local government agencies and not-for-profit organizations:
41 *Provided further*, That the superintendent of the Kansas highway patrol is
42 hereby authorized to fix, charge and collect fees for recovery of costs
43 associated with use of the highway patrol training center by other state

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

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

22 1122 program clearing fund (280-00-7280).....No limit
 23 Kansas highway patrol staffing and
 24 training fund (280-00-2211-2211).....No limit

25 BAU fund.....No limit
 26 Homeland sec grant prog fund.....No limit

27 (b) On or before the 10th of each month during the fiscal year ending
 28 June 30, 2021, the director of accounts and reports shall transfer from the
 29 state general fund to the 1122 program clearing fund (280-00-7280-7280)
 30 interest earnings based on: (1) The average daily balance of moneys in the
 31 1122 program clearing fund for the preceding month; and (2) the net
 32 earnings rate for the pooled money investment portfolio for the preceding
 33 month.

34 (c) On July 1, 2020, and January 1, 2021, or as soon thereafter each
 35 such date as moneys are available, the director of accounts and reports
 36 shall transfer an amount specified by the executive director of the state
 37 corporation commission, with the approval of the director of the budget, of
 38 not more than \$650,000 from the motor carrier license fees fund (143-00-
 39 2812-5500) of the state corporation commission to the motor carrier safety
 40 assistance program state fund (280-00-2208) of the Kansas highway
 41 patrol.

42 (d) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
 43 2021, or as soon thereafter each such date as moneys are available, the

1 director of accounts and reports shall transfer \$13,332,354 from the state
 2 highway fund of the department of transportation to the Kansas highway
 3 patrol operations fund (280-00-2034-1100) of the Kansas highway patrol
 4 for the purpose of financing the Kansas highway patrol operations. In
 5 addition to other purposes for which expenditures may be made from the
 6 state highway fund during fiscal year 2021 and notwithstanding the
 7 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
 8 transfers and expenditures may be made from the state highway fund
 9 during fiscal year 2021 for support and maintenance of the Kansas
 10 highway patrol.

11 (e) On July 1, 2020, or as soon thereafter as moneys are available,
 12 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 13 or any other statute, the director of accounts and reports shall transfer
 14 \$295,000 from the state highway fund of the department of transportation
 15 to the highway safety fund (280-00-2217-2250) of the Kansas highway
 16 patrol for the purpose of financing the motorist assistance program of the
 17 Kansas highway patrol.

18 (f) On July 1, 2020, or as soon thereafter as moneys are available,
 19 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 20 or any other statute, the director of accounts and reports shall transfer
 21 \$250,000 from the state highway fund of the department of transportation
 22 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol
 23 for the purpose of financing operating expenditures of the Kansas highway
 24 patrol.

25 (g) On July 1, 2020, and January 1, 2021, or as soon thereafter each
 26 such date as moneys are available, notwithstanding the provisions of
 27 K.S.A. 74-2136, and amendments thereto, or any other statute, the director
 28 of accounts and reports shall transfer \$300,000 from the highway patrol
 29 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to
 30 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
 31 patrol.

32 (h) On July 1, 2020, or as soon thereafter as moneys are available,
 33 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 34 or any other statute, the director of accounts and reports shall transfer
 35 \$14,450,000 from the state highway fund of the department of
 36 transportation to the Kansas highway patrol operations fund – law
 37 enforcement aircraft account of the Kansas highway patrol.

38 Sec. 57.

39 ATTORNEY GENERAL – KANSAS
 40 BUREAU OF INVESTIGATION

41 (a) There is appropriated for the above agency from the state general
 42 fund for the fiscal year ending June 30, 2021, the following:
 43 Operating expenditures (083-00-1000-0083).....\$23,159,639

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2020, is hereby reappropriated to
 3 the operating expenditures account for fiscal year 2021: *Provided*,
 4 *however*; That expenditures from the operating expenditures account for
 5 official hospitality shall not exceed \$750.

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

7 *Provided*, That any unencumbered balance in the meth lab cleanup account
 8 in excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal
 9 year 2021: *Provided further*; That the above agency is hereby authorized to
 10 make expenditures from the meth lab cleanup account to contract for
 11 services for remediation of sites determined by law enforcement as
 12 hazardous resulting from the production of methamphetamine.

13 (b) There is appropriated for the above agency from the following
 14 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Kansas bureau of investigation state
 19 forfeiture fund (083-00-2283).....No limit

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

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

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

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

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

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

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

40 Criminal justice information system
 41 line fund (083-00-2457).....No limit

42 *Provided*, That in addition to the other purposes for which expenditures
 43 may be made from the criminal justice information system line fund

1 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
2 be made from the criminal justice information system line fund for salaries
3 and wages, contractual services, commodities and capital outlay for the
4 maintenance and support of the Kansas criminal justice information
5 system.

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

7 Kansas bureau of investigation motor
8 vehicle fund (083-00-2344-2050).....No limit

9 *Provided*, That expenditures may be made from the Kansas bureau of
10 investigation motor vehicle fund to acquire and sell motor vehicles for the
11 Kansas bureau of investigation: *Provided further*, That all moneys received
12 for sale of motor vehicles of the Kansas bureau of investigation shall be
13 deposited in the state treasury in accordance with the provisions of K.S.A.
14 75-4215, and amendments thereto, and shall be credited to the Kansas
15 bureau of investigation motor vehicle fund.

16 Forensic laboratory and materials
17 fee fund (083-00-2077).....No limit

18 *Provided*, That expenditures may be made from the forensic laboratory and
19 materials fee fund for the acquisition of laboratory equipment and
20 materials and for other direct or indirect operating expenditures for the
21 forensic laboratory of the Kansas bureau of investigation: *Provided*,
22 *however*, That all expenditures from this fund of moneys received as
23 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
24 28-176, and amendments thereto, shall be for the purposes authorized by
25 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
26 received for such laboratory tests, including all moneys received pursuant
27 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
28 state treasury in accordance with the provisions of K.S.A. 75-4215, and
29 amendments thereto, and shall be credited to the forensic laboratory and
30 materials fee fund.

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

32 *Provided*, That expenditures may be made from the general fees fund for
33 direct or indirect operating expenditures incurred for the following
34 activities: (1) Conducting education and training classes for special agents
35 and other personnel, including official hospitality; (2) purchasing illegal
36 drugs, making contacts and acquiring information leading to illegal drug
37 outlets, contraband and stolen property, and conducting other activities for
38 similar investigatory purposes; (3) conducting investigations and related
39 activities for the Kansas lottery or the Kansas racing and gaming
40 commission; (4) conducting DNA forensic laboratory tests and related
41 activities; (5) preparing, publishing and distributing crime prevention
42 materials; and (6) conducting agency operations: *Provided, however*, That
43 the director of the Kansas bureau of investigation is hereby authorized to

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

1	Intergovernmental	
2	service fund (083-00-6119-6100).....	No limit
3	Agency motor pool fund (083-00-6117).....	No limit
4	National criminal history improvement program	
5	federal fund (083-00-3189-3189).....	No limit
6	Public safety partnership	
7	and community policing	
8	federal fund (083-00-3218-3218).....	No limit
9	Forensic DNA backlog reduction	
10	federal fund (083-00-3226-3226).....	No limit
11	Coverdell forensic sciences improvement	
12	federal fund (083-00-3227-3227).....	No limit
13	Anti-gang initiative	
14	federal fund (083-00-3229-3229).....	No limit
15	Homeland security federal fund (083-00-3199).....	No limit
16	State homeland security program	
17	federal fund (083-00-3629-3629).....	No limit
18	Convicted/arrestee DNA backlog reduction	
19	federal fund (083-00-3489-3489).....	No limit
20	Disaster grants – public assistance	
21	federal fund (083-00-3005-3005).....	No limit
22	Ed Byrne memorial justice assistance	
23	federal fund (083-00-3057).....	No limit
24	Ed Byrne state/local law enforcement	
25	federal fund (083-00-3213-3213).....	No limit
26	Violence against women – ARRA	
27	federal fund (083-00-3214).....	No limit
28	AWA implementation grant program	
29	federal fund (083-00-3228-3228).....	No limit
30	Ed Byrne memorial JAG – ARRA	
31	federal fund (083-00-3455-3455).....	No limit
32	Convicted offender/arrestee	
33	DNA backlog reduction	
34	federal fund (083-00-3489-3489).....	No limit
35	KBI-FBI reimbursement	
36	federal fund (083-00-3506-3506).....	No limit
37	Project safe	
38	neighborhoods fund (083-00-3217-3217).....	No limit
39	Social security administration reimbursement –	
40	federal fund (083-00-3560-3560).....	No limit
41	Bulletproof vest partnership –	
42	federal fund (083-00-3216-3211).....	No limit
43	Sexual assault kit grant –	

- 1 federal fund (083-00-3146-3146).....No limit
- 2 Crime victim assistance
- 3 discretionary grant (083-00-3250-3260).....No limit
- 4 Opioid summit fund.....No limit

5 (c) During the fiscal year ending June 30, 2021, the attorney general
 6 may authorize full-time non-FTE unclassified permanent positions and
 7 regular part-time non-FTE unclassified permanent positions for the Kansas
 8 bureau of investigation that are paid from appropriations for the attorney
 9 general – Kansas bureau of investigation for fiscal year 2021 made by this
 10 act or other appropriation act of the 2020 regular session of the legislature,
 11 which shall be in addition to the number of full-time and regular part-time
 12 positions equated to full-time, excluding seasonal and temporary positions,
 13 authorized for fiscal year 2021 for the attorney general – Kansas bureau of
 14 investigation. The attorney general shall certify each such authorization for
 15 non-FTE unclassified permanent positions for the Kansas bureau of
 16 investigation to the director of personnel services of the department of
 17 administration and shall transmit a copy of each such certification to the
 18 director of legislative research and the director of the budget.

19 Sec. 58.

20 EMERGENCY MEDICAL SERVICES BOARD

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, 2021, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures other than refunds authorized by law shall
 25 not exceed the following:

- 26 Rural health options
- 27 grant fund (206-00-2329-2500).....No limit
- 28 Emergency medical services
- 29 operating fund (206-00-2326-4000).....\$1,810,058

30 *Provided*, That the emergency medical services board is hereby authorized
 31 to fix, charge and collect fees in order to recover costs incurred for
 32 distributing educational videos, replacing lost educational materials and
 33 mailing labels of those licensed by the board: *Provided further*, That such
 34 fees may be fixed in order to recover all or part of such costs: *And*
 35 *provided further*, That all moneys received from such fees shall be
 36 deposited in the state treasury in accordance with the provisions of K.S.A.
 37 75-4215, and amendments thereto, and shall be credited to the emergency
 38 medical services operating fund: *And provided further*, That,
 39 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 40 amendments thereto, or of any other statute, all moneys received by the
 41 emergency medical services board for fees authorized by law for licensure
 42 or the issuance of permits, or for any other regulatory duties and functions
 43 prescribed by law in the field of emergency medical services, shall be

1 deposited in the state treasury to the credit of the emergency medical
 2 services operating fund of the emergency medical services board: *And*
 3 *provided further*, That expenditures from the emergency medical services
 4 operating fund for official hospitality shall not exceed \$2,000.

5 Education incentive grant
 6 payment fund (206-00-2396-2510).....No limit
 7 *Provided*, That the priority for award of education incentive grants shall be
 8 to award such grants to rural areas.

9 EMS revolving fund (206-00-2449-2400).....No limit
 10 *Provided*, That, if an organization agrees to receive money from the EMS
 11 revolving fund, the organization shall enter into a grant agreement
 12 requiring such organization to submit a written report to the emergency
 13 medical services board detailing and accounting for all expenditures and
 14 receipts related to the use of the moneys received from the EMS revolving
 15 fund: *Provided further*, That the emergency medical services board shall
 16 prepare a written report specifying and accounting for all moneys allocated
 17 to and expended from the EMS revolving fund: *And provided further*, That
 18 such report shall be submitted to the house of representatives committee
 19 on appropriations and the senate committee on ways and means on or
 20 before February 1, 2021.

21 EMS criminal history and
 22 fingerprinting fund (206-00-2806-2806).....No limit

23 National bioterrorism hospital preparedness –
 24 federal fund (206-00-3398-3398).....No limit

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

26 DHH-medicare rural hospital FLEX project –
 27 federal fund (206-00-3293).....No limit

28 (b) In addition to the other purposes for which expenditures may be
 29 made by the emergency medical services board from the emergency
 30 medical services operating fund (206-00-2326-4000) for fiscal year 2021
 31 by this or other appropriation act of the 2020 regular session of the
 32 legislature, expenditures may be made by the emergency medical services
 33 board from the emergency medical services operating fund for fiscal year
 34 2021 for the purpose of implementing a grant program for emergency
 35 medical services training and educational assistance for persons in
 36 underserved areas: *Provided*, That when issuing such grants, first priority
 37 shall be given to ambulance services submitting applications seeking
 38 grants to pay the cost of recruiting volunteers and cost of the initial courses
 39 of training for attendants and instructor-coordinators: *Provided further*,
 40 That the second priority shall be given to ambulance services submitting
 41 applications seeking grants to pay the cost of continuing education for
 42 attendants and instructor-coordinators: *And provided further*, That the third
 43 priority shall be given to ambulance services submitting applications

1 seeking grants to pay the cost of education for attendants and instructor-
2 coordinators who are obtaining a postsecondary education degree.

3 (c) In addition to the other purposes for which expenditures may be
4 made by the emergency medical services board from the moneys
5 appropriated from the state general fund or from any special revenue fund
6 or funds for the emergency medical services board for fiscal year 2021, as
7 authorized by this or any other appropriation act of the 2020 regular
8 session of the legislature, expenditures shall be made by the emergency
9 medical services board from moneys appropriated from the state general
10 fund or from any special revenue fund or funds for the emergency medical
11 services board for fiscal year 2021 to require emergency medical services
12 agencies in each of the six EMS regions of the state to prepare and submit
13 a report of the expenditures made and moneys received in each of the EMS
14 regions that are related to the operation and administration of the Kansas
15 emergency medical services regional operations to the emergency medical
16 services board: *Provided*, That the report for each EMS region shall
17 specify and account for all moneys appropriated from the state treasury for
18 the emergency medical services board and disbursed to each such EMS
19 region for the operation of the education and training of emergency
20 medical attendants in each such EMS region.

21 (d) On July 1, 2020, and January 1, 2021, or as soon thereafter each
22 such date as moneys are available, the director of accounts and reports
23 shall transfer \$150,000 from the emergency medical services operating
24 fund (206-00-2326-4000) to the educational incentive grant payment fund
25 (206-00-2396-2510) of the emergency medical services board.

26 (e) During the fiscal year ending June 30, 2021, the director of the
27 budget and the director of legislative research shall consult periodically
28 and review the balance credited to and the estimated receipts to be credited
29 to the emergency medical services operating fund (206-00-2326-4000)
30 during fiscal year 2021, and, upon a finding by the director of the budget
31 in consultation with the director of legislative research that the total of the
32 unencumbered balance and estimated receipts to be credited to the
33 emergency medical services operating fund during fiscal year 2021 are
34 insufficient to fund the budgeted expenditures and transfers from the
35 emergency medical services operating fund for fiscal year 2021 in
36 accordance with the provisions of appropriation acts, the director of the
37 budget shall certify such funding to the director of accounts and reports.
38 Upon receipt of any such certification, the director of accounts and reports
39 shall transfer the amount of moneys from the education incentive grant
40 payment fund (206-00-2396-2510) to the emergency medical services
41 operating fund that is required, in accordance with the certification by the
42 director of the budget under this subsection, to fund the budgeted
43 expenditures and transfers from the emergency medical services operating

1 fund for the remainder of fiscal year 2021 in accordance with the
2 provisions of appropriation acts, as specified by the director of the budget
3 pursuant to such certification.

4 (f) During the fiscal year ending June 30, 2021, if any EMS regional
5 council enters into a grant agreement with the emergency medical services
6 board, such council shall be required to submit pursuant to such grant
7 agreement a written report detailing and accounting for all expenditures
8 and receipts of such council during such fiscal year. The emergency
9 medical services board shall prepare a written report specifying and
10 accounting for all moneys received by and expended by each individual
11 council that has reported to the emergency medical services board pursuant
12 to such grant agreement and submit such report to the house of
13 representatives committee on appropriations and the senate committee on
14 ways and means on or before February 1, 2021.

15 Sec. 59.

16 KANSAS SENTENCING COMMISSION

17 (a) There is appropriated for the above agency from the state general
18 fund for the fiscal year ending June 30, 2021, the following:

19 Operating expenditures (626-00-1000-0303).....\$928,345

20 *Provided*, That any unencumbered balance in the operating expenditures
21 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
22 fiscal year 2021: *Provided, however*, That expenditures from the operating
23 expenditures account for official hospitality shall not exceed \$900.

24 Substance abuse

25 treatment programs (626-00-1000-0600).....\$8,933,614

26 *Provided*, That any unencumbered balance in the substance abuse
27 treatment programs account in excess of \$100 as of June 30, 2020, is
28 hereby reappropriated for fiscal year 2021: *Provided further*, That,
29 notwithstanding the provisions of K.S.A. 2019 Supp. 21-6824, and
30 amendments thereto, or any other statute, in addition to other purposes for
31 which expenditures may be made by the above agency from the substance
32 abuse treatment program account of the state general fund during fiscal
33 year 2021, expenditures may be made from such account for operating
34 costs.

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, 2021, 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 General fees fund (626-00-2201-2000).....No limit

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

42 Sec. 60.

43 KANSAS COMMISSION ON PEACE OFFICERS'

1	Water appropriation	
2	certification fund (046-00-2168-1600).....	No limit
3	Water resources	
4	cost fund (046-00-2110-1020).....	No limit
5	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
6	any governmental or nongovernmental source to implement the provisions	
7	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
8	amendments thereto, which are hereby authorized to be applied for and	
9	received, shall be deposited in the state treasury in accordance with the	
10	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
11	credited to the water resources cost fund.	
12	Agriculture seed	
13	fee fund (046-00-2187-2720).....	No limit
14	Chemigation fee fund (046-00-2194-1800).....	No limit
15	Petroleum inspection	
16	fee fund (046-00-2550-2550).....	No limit
17	Kansas agricultural	
18	remediation fund (046-00-2095-1090).....	No limit
19	Warehouse fee fund (046-00-2809-4700).....	No limit
20	U.S. geological survey	
21	cooperative gauge agreement	
22	grants fund (046-00-2629-2800).....	No limit
23	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
24	into a cooperative gauge agreement with the United States geological	
25	survey: <i>Provided further</i> , That all moneys collected for the construction or	
26	operation of river water intake gauges shall be deposited in the state	
27	treasury in accordance with the provisions of K.S.A. 75-4215, and	
28	amendments thereto, and shall be credited to the U.S. geological survey	
29	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
30	expenditures may be made from this fund to pay the costs incurred in the	
31	construction or operation of river water intake gauges.	
32	Agricultural chemical	
33	fee fund (046-00-2800-2900).....	No limit
34	Feeding stuffs	
35	fee fund (046-00-2801-4000).....	No limit
36	Fertilizer fee fund (046-00-2802-4100).....	No limit
37	Plant pest emergency	
38	response fund (046-00-2210-1805).....	No limit
39	Pesticide use fee fund (046-00-2804-4300).....	No limit
40	Egg fee fund (046-00-2808-4600).....	No limit
41	Water structures fund (046-00-2037-1075).....	No limit
42	Meat and poultry inspection	
43	fund – federal (046-00-3013).....	No limit

1	EPA pesticide performance partnership grant –	
2	federal fund (046-00-3295-3290).....	No limit
3	FEMA dam safety –	
4	federal fund (046-00-3362-3353).....	No limit
5	State trade and export promotion –	
6	federal fund (046-00-3573-3576).....	No limit
7	Conversion of materials and	
8	equipment fund (046-00-2402-2200).....	No limit
9	Trademark fund (046-00-2333-2360).....	No limit
10	Water structures USGS	
11	LIDAR grant (046-00-3080-3080).....	No limit
12	Water structures NRCS	
13	LIDAR grant (046-00-3081-3081).....	No limit
14	Specialty crop block	
15	grant fund (046-00-3463-3300).....	No limit
16	Market development	
17	fund (046-00-2331-2351).....	No limit
18	<i>Provided</i> , That expenditures may be made from the market development	
19	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
20	made from the market development fund for loans pursuant to loan	
21	agreements, which are hereby authorized to be entered into by the	
22	secretary of agriculture: <i>And provided further</i> , That all moneys received by	
23	the department of agriculture for repayment of loans made under the	
24	agricultural value added center program 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 market development	
27	fund.	
28	Reimbursement and	
29	recovery fund (046-00-2773-2294).....	No limit
30	<i>Provided</i> , That expenditures may be made from the reimbursement and	
31	recovery fund for official hospitality.	
32	Conference registration and	
33	disbursement fund (046-00-2772-2101).....	No limit
34	<i>Provided</i> , That expenditures may be made from the conference registration	
35	and disbursement fund for official hospitality.	
36	Buffer participation	
37	incentive fund (046-00-2517-2510).....	No limit
38	Land reclamation	
39	fee fund (046-00-2542-2090).....	No limit
40	Livestock brand	
41	fee fund (046-00-2011-2030).....	No limit
42	Livestock market brand inspection	
43	fee fund (046-00-2007-2010).....	No limit

1 Veterinary inspection
2 fee fund (046-00-2009-2020).....No limit
3 Animal dealers
4 fee fund (046-00-2207-2050).....No limit
5 *Provided*, That expenditures from the animal dealers fee fund for official
6 hospitality shall not exceed \$300: *Provided further*; That expenditures shall
7 be made from the animal dealers fee fund by the livestock commissioner
8 for operating expenditures for an educational course regarding animals and
9 their care and treatment as authorized by K.S.A. 47-1707, and
10 amendments thereto, to be provided through the internet or printed
11 booklets.
12 Animal disease control
13 fund (046-00-2202-2500).....No limit
14 *Provided*, That expenditures from the animal disease control fund for
15 official hospitality shall not exceed \$450: *Provided further*; That,
16 notwithstanding the provisions of any statute to the contrary, during fiscal
17 year 2021 the Kansas department of agriculture may prorate license fees
18 and alter license due dates as needed in order to transition to online license
19 applications and renewals for the fiscal year ending June 30, 2021.
20 Health and human services retail food audit –
21 federal fund (046-00-3429-3410).....No limit
22 Publications fee fund (046-00-2322-2000).....No limit
23 *Provided*, That expenditures may be made from the publications fee fund
24 for operating expenditures related to preparation and publication of
25 informational or educational materials related to the programs or functions
26 of the Kansas department of agriculture: *Provided further*; That,
27 notwithstanding the provisions of K.S.A. 75-1005, and amendments
28 thereto, to the contrary, the secretary of agriculture is hereby authorized to
29 enter into a contract with a commercial publisher for the printing,
30 distribution and sale of such materials: *And provided further*; That the
31 secretary of agriculture is hereby authorized to collect fees from such
32 commercial publisher pursuant to contract with the publisher for the sale
33 of such materials: *And provided further*; That the secretary of agriculture is
34 hereby authorized to receive and accept grants, gifts, donations or funds
35 from any non-federal source for the printing, publication and distribution
36 of such materials: *And provided further*; That all moneys received from
37 such fees or for such grants, gifts, donations or other funds received for
38 such purpose shall be deposited in the state treasury in accordance with the
39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
40 credited to the publications fee fund.
41 Homeland security grant –
42 federal fund (046-00-3199-3436).....No limit
43 National floodplain insurance assistance (CAP) –

- 1 federal fund (046-00-3445-3330).....No limit
- 2 Cooperating technical partners –
- 3 federal fund (046-00-3203-3210).....No limit
- 4 Plant and animal disease & pest control –
- 5 federal fund (046-00-3360).....No limit
- 6 Market protection/
- 7 promotion fund (046-00-3104-3315).....No limit
- 8 USDA Kansas forestry service –
- 9 federal fund (046-00-3426-3380).....No limit
- 10 Food safety fee fund (046-00-2813-4805).....No limit
- 11 Gifts and donations fund (046-00-7305-7000).....No limit
- 12 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 13 gifts and donations of resources and money for services for the benefit and
- 14 support of agriculture and purposes related thereto: *Provided further*, That
- 15 such gifts and donations of money shall be deposited in the state treasury
- 16 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 17 thereto, and shall be credited to the gifts and donations fund.
- 18 General fees fund (046-00-2346-2100).....No limit
- 19 *Provided*, That expenditures may be made from the general fees fund for
- 20 operating expenditures for the regulatory programs of the Kansas
- 21 department of agriculture and for official hospitality: *Provided further*,
- 22 That the director of accounts and reports shall transfer an amount or
- 23 amounts specified by the secretary of agriculture from any special revenue
- 24 fund or funds of the department of agriculture that have available moneys
- 25 to the general fees fund: *And provided further*, That the director of
- 26 accounts and reports shall transmit a copy of such transfer request to the
- 27 director of legislative research.
- 28 Lodging fee fund (046-00-2456-2400).....No limit
- 29 Watershed protect approach/WTR RSRCE
- 30 MGT fund (046-00-3889).....No limit
- 31 NRCS contribution agreement farm bill –
- 32 federal fund (046-00-3917-3800).....No limit
- 33 Compliance education
- 34 fee fund (046-00-2757-2757).....No limit
- 35 *Provided*, That all expenditures from the compliance education fee fund
- 36 shall be for the purposes of compliance education: *Provided further*, That,
- 37 notwithstanding the provisions of any statute to the contrary, during fiscal
- 38 year 2021, the secretary of agriculture is hereby authorized to remit and
- 39 designate amounts of moneys collected for civil fines and penalties by the
- 40 department of agriculture to the state treasurer for deposit in the state
- 41 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 42 amendments thereto, to the credit of the compliance education fee fund:
- 43 *And provided further*, That, upon receipt of each such remittance and

1 designation, the state treasurer shall credit the entire amount of such
 2 remittance to the compliance education fee fund.

3 Laboratory testing services
 4 fee fund (046-00-2752-2752).....No limit
 5 *Provided*, That expenditures may be made from the laboratory testing
 6 services fee fund for administrative operating expenditures of the
 7 agriculture laboratory of the Kansas department of agriculture: *Provided*
 8 *further*, That the director of accounts and reports shall transfer an amount
 9 or amounts specified by the secretary of agriculture from any special
 10 revenue fund or funds of the department of agriculture that have available
 11 moneys to the laboratory testing services fee fund: *And provided further*,
 12 That the director of accounts and reports shall transmit a copy of such
 13 transfer request to the director of legislative research.

14 Arkansas river gaging fund (046-00-2751-2751).....No limit
 15 Food/drug administration/research (046-00-3462).....No limit
 16 Biofuel infrastructure
 17 program (046-00-3579-3579).....No limit
 18 AMS farmers market
 19 promotion program (046-00-3588-3588).....No limit
 20 Grain commodity commission
 21 services fund (046-00-2018-1070).....No limit
 22 Commercial industrial hemp act licensing
 23 fee fund (046-00-2343-2343).....No limit
 24 Plant/animal disease and pest control (046-00-3360).....No limit
 25 Service member ag grant (046-00-3185-3185).....No limit

26 (c) There is appropriated for the above agency from the state water
 27 plan fund for the fiscal year ending June 30, 2021, for the water plan
 28 project or projects specified, the following:

29 Water resources
 30 cost share (046-00-1800-1205).....\$2,448,289
 31 *Provided*, That any unencumbered balance in the water resources cost
 32 share account in excess of \$100 as of June 30, 2020, is hereby
 33 reappropriated for fiscal year 2021: *Provided further*, That the initial
 34 allocation for grants to conservation districts for fiscal year 2021 shall be
 35 made on a priority basis, as determined by the secretary of agriculture and
 36 the provisions of the state water plan: *And provided further*, That
 37 expenditures from this account for contractual technical expertise and/or
 38 non-salary administration expenditures for the division of conservation of
 39 the Kansas department of agriculture shall not exceed the amount equal to
 40 6.0% of the budget amount for fiscal year 2021 for the water resources
 41 cost share account.

42 Nonpoint source
 43 pollution assistance (046-00-1800-1210).....\$1,857,836

1 *Provided*, That any unencumbered balance in the nonpoint source
 2 pollution assistance account in excess of \$100 as of June 30, 2020, is
 3 hereby reappropriated for fiscal year 2021.

4 Conservation district aid (046-00-1800-1220).....\$2,192,637

5 *Provided*, That any unencumbered balance in the conservation district aid
 6 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 7 fiscal year 2021.

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

10 *Provided*, That any unencumbered balance in the watershed dam
 11 construction account in excess of \$100 as of June 30, 2020, is hereby
 12 reappropriated for fiscal year 2021: *Provided further*, That expenditures
 13 from the watershed dam construction account are hereby authorized for
 14 engineering contracts for watershed planning as determined by the
 15 secretary of agriculture.

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

18 *Provided*, That any unencumbered balance in the Kansas water quality
 19 buffer initiatives account in excess of \$100 as of June 30, 2020, is hereby
 20 reappropriated for fiscal year 2021: *Provided further*, That all expenditures
 21 from the Kansas water quality buffer initiatives account shall be for grants
 22 or incentives to install water quality best management practices: *And*
 23 *provided further*, That such expenditures may be made from this account
 24 from the approved budget amount for fiscal year 2021 in accordance with
 25 contracts, which are hereby authorized to be entered into by the secretary
 26 of agriculture, for such grants or incentives.

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

29 *Provided*, That any unencumbered balance in the riparian and wetland
 30 program account in excess of \$100 as of June 30, 2020, is hereby
 31 reappropriated for fiscal year 2021.

32 Basin management (046-00-1800-0080).....\$608,949

33 *Provided*, That any unencumbered balance in the basin management
 34 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 35 fiscal year 2021.

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

37 *Provided*, That any unencumbered balance in the water use account in
 38 excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year
 39 2021.

40 Interstate water issues (046-00-1800-0070).....\$490,007

41 *Provided*, That any unencumbered balance in the interstate water issues
 42 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
 43 fiscal year 2021.

1 Kansas conservation reserve enhancement
2 program fund (046-00-1800-1225).....\$302,046
3 *Provided*, That any unencumbered balance in the Kansas conservation
4 reserve enhancement program fund account in excess of \$100 as of June
5 30, 2020, is hereby reappropriated for fiscal year 2021.
6 Streambank stabilization
7 projects (046-00-1800-1290).....\$500,000
8 *Provided*, That any unencumbered balance in the streambank stabilization
9 projects account in excess of \$100 as of June 30, 2020, is hereby
10 reappropriated for fiscal year 2021.
11 Irrigation technology (046-00-1800-0088).....\$100,000
12 *Provided*, That any unencumbered balance in the irrigation technology
13 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
14 fiscal year 2021.
15 Crop and livestock research (046-00-1800).....\$350,000
16 *Provided*, That any unencumbered balance in the crop and livestock
17 research account in excess of \$100 as of June 30, 2020, is hereby
18 reappropriated for fiscal year 2021.
19 (d) During the fiscal year ending June 30, 2021, the secretary of
20 agriculture, 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, or upon specific authorization in an appropriation act
24 of the legislature, may transfer any part of any item of appropriation for
25 fiscal year 2021 from the state water plan fund for the Kansas department
26 of agriculture to another item of appropriation for fiscal year 2021 from
27 the state water plan fund for the Kansas department of agriculture:
28 *Provided*, That the secretary of agriculture shall certify each such transfer
29 to the director of accounts and reports and shall transmit a copy of each
30 such certification to: (1) The director of legislative research; (2) the
31 chairperson of the house of representatives agriculture and natural
32 resources budget committee; and (3) the appropriate chairperson of the
33 subcommittee on agriculture of the senate committee on ways and means.
34 (e) On July 1, 2020, notwithstanding the provisions of K.S.A. 68-416,
35 and amendments thereto, or any other statute, the director of accounts and
36 reports shall transfer \$128,379 from the state highway fund of the
37 department of transportation to the water structures – state highway fund
38 (046-00-2043-1080) of the Kansas department of agriculture.
39 (f) There is appropriated for the above agency from the state
40 economic development initiatives fund for the fiscal year ending June 30,
41 2021, the following:
42 Agriculture marketing
43 program (046-00-1900-1110).....\$385,436

1 *Provided*, That expenditures may be made from the agriculture marketing
 2 program account for loans pursuant to loan agreements, which are hereby
 3 authorized to be entered into by the secretary of agriculture in accordance
 4 with repayment provisions and other terms and conditions as may be
 5 prescribed by the secretary of agriculture therefor under the agricultural
 6 value added center program.

7 Sec. 62.

8

STATE FAIR BOARD

9 (a) There is appropriated for the above agency from the state general
 10 fund for the fiscal year ending June 30, 2021, the following:

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

12 *Provided*, That the above agency shall make expenditures from the
 13 operating expenditures account during the fiscal year 2021 to request
 14 assistance from other state agencies to negotiate with the city of
 15 Hutchinson on the increase of storm water charges and the electric
 16 company on how electricity is calculated.

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, 2021, 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 and
 21 remittances of sales tax to the department of revenue, shall not exceed the
 22 following:

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

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

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

27 State fair debt service special
 28 revenue fund (373-00-2267-2200).....No limit

29 Sec. 63.

30

KANSAS WATER OFFICE

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2021, the following:

33 Water resources operating
 34 expenditures (709-00-1000-0303).....\$1,023,178

35 *Provided*, That any unencumbered balance in the water resources
 36 operating expenditures account in excess of \$100 as of June 30, 2020, is
 37 hereby reappropriated for fiscal year 2021: *Provided, however*, That
 38 expenditures from this account for official hospitality shall not exceed
 39 \$1,500.

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, 2021, 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 Local water project
2 match fund (709-00-2620-3200).....No limit
3 *Provided*, That all moneys received from local government entities and
4 instrumentalities to be used to match funds for water projects shall be
5 deposited in the state treasury in accordance with the provisions of K.S.A.
6 75-4215, and amendments thereto, and shall be credited to the local water
7 project match fund: *Provided further*; That all moneys credited to this fund
8 shall be used to match state funds or federal funds, or both, for water
9 projects.

10 Water supply storage
11 assurance fund (709-00-2631).....No limit
12 *Provided*, That no additional water supply storage space shall be
13 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
14 year 2021, unless a contract is entered into under the state water plan
15 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
16 water to users that is not held under contract in such reservoirs.

17 State conservation storage water
18 supply fund (709-00-2502-2600).....No limit
19 Water marketing fund (709-00-2255-2100).....No limit
20 *Provided*, That expenditures may be made from the water marketing fund
21 for the purchase of vessel liability insurance.

22 General fees fund (709-00-2022-2000).....No limit
23 *Provided*, That expenditures may be made from the general fees fund for
24 operating expenditures for the Kansas water office, including training and
25 informational programs and official hospitality: *Provided further*; That the
26 director of the Kansas water office is hereby authorized to fix, charge and
27 collect fees for such programs: *And provided further*; That fees for such
28 programs shall be fixed in order to recover all or part of the operating
29 expenses incurred for such programs, including official hospitality: *And*
30 *provided further*; That all fees received for such programs and all fees
31 received for providing access to or for furnishing copies of public records
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 general fees fund.

35 Indirect cost fund (709-00-2419-2419).....No limit
36 Motor pool vehicle
37 replacement fund (709-00-6120-6100).....No limit

38 Reservoir storage beneficial
39 use fund (709-00-2673-2630).....No limit
40 *Provided*, That expenditures may be made by the above agency from the
41 reservoir storage beneficial use fund to call water into service for
42 beneficial uses or to complete studies or take actions necessary to ensure
43 reservoir storage sustainability, subject to the availability of moneys

1	credited to the reservoir storage beneficial use fund.	
2	Republican river water	
3	conservation projects – Nebraska	
4	moneys fund (709-00-2690-2640).....	No limit
5	Republican river water	
6	conservation projects – Colorado	
7	moneys fund (709-00-2691-2680).....	No limit
8	Lower Smoky Hill water supply	
9	access fund (709-00-2772-2700).....	No limit
10	Milford RCPP federal fund (709-00-3022-3022).....	No limit
11	Lower Smoky Hill water supply	
12	access fund (709-00-2203-2203).....	No limit
13	EPA wetland development	
14	grant fund (709-00-3914-3990).....	No limit
15	Distribution management plan – CDFA 97.042.....	No limit
16	Emergency management	
17	performance grant (709-00-3342-3342).....	No limit
18	HHPD rehabilitation –	
19	CDFA 97.041 (709-00-0000-0000).....	No limit
20	(c) There is appropriated for the above agency from the state water	
21	plan fund for the fiscal year ending June 30, 2021, for the state water plan	
22	project or projects specified, the following:	
23	Assessment and evaluation (709-00-1800-1110).....	\$629,900
24	<i>Provided</i> , That any unencumbered balance in the assessment and	
25	evaluation account in excess of \$100 as of June 30, 2020, is hereby	
26	reappropriated for fiscal year 2021.	
27	MOU – storage operations	
28	and maintenance (709-00-1800-1150).....	\$480,100
29	<i>Provided</i> , That any unencumbered balance in the MOU – storage	
30	operations and maintenance account in excess of \$100 as of June 30, 2020,	
31	is hereby reappropriated for fiscal year 2021.	
32	Stream gaging (709-00-1800-1190).....	\$423,130
33	<i>Provided</i> , That any unencumbered balance in the stream gaging account in	
34	excess of \$100 as of June 30, 2020, is hereby reappropriated for fiscal year	
35	2021.	
36	Technical assistance to	
37	water users (709-00-1800-1200).....	\$325,000
38	<i>Provided</i> , That any unencumbered balance in the technical assistance to	
39	water users account in excess of \$100 as of June 30, 2020, is hereby	
40	reappropriated for fiscal year 2021.	
41	Milford lake watershed regional conservation	
42	partnership program (709-00-1800-1280).....	\$200,000
43	<i>Provided</i> , That any unencumbered balance in the Milford lake watershed	

1 regional conservation partnership program account in excess of \$100 as of
2 June 30, 2020, is hereby reappropriated for fiscal year 2021.

3 Best management
4 practices implementation (709-00-1800-1286).....\$700,000

5 *Provided*, That any unencumbered balance in the best management
6 practices implementation account in excess of \$100 as of June 30, 2020, is
7 hereby reappropriated for fiscal year 2021.

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

9 *Provided*, That any unencumbered balance in the water vision education
10 account in excess of \$100 as of June 30, 2020, is hereby reappropriated
11 for fiscal year 2021.

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

14 *Provided*, That any unencumbered balance in the reservoir bathymetric
15 surveys and biological research account in excess of \$100 as of June 30,
16 2020, is hereby reappropriated for fiscal year 2021.

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

18 *Provided*, That any unencumbered balance in the water technology farms
19 account in excess of \$100 as of June 30, 2020, is hereby reappropriated for
20 fiscal year 2021.

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

23 *Provided*, That any unencumbered balance in the equus beds aquifer
24 chloride plume pilot account in excess of \$100 as of June 30, 2020, is
25 hereby reappropriated for fiscal year 2021.

26 (d) During the fiscal year ending June 30, 2021, the director of the
27 Kansas water office, with approval of the director of the budget, may
28 transfer any part of any item of appropriation for fiscal year 2021 from the
29 state water plan fund for the Kansas water office to another item of
30 appropriation for fiscal year 2021 from the state water plan fund for the
31 Kansas water office: *Provided*, That the director of the Kansas water office
32 shall certify each such transfer to the director of accounts and reports and
33 shall transmit a copy of each such certification to: (1) The director of
34 legislative research; (2) the chairperson of the house of representatives
35 agriculture and natural resources budget committee; and (3) the
36 appropriate chairperson of the subcommittee on natural resources of the
37 senate committee on ways and means.

38 (e) During the fiscal year ending June 30, 2021, if it appears that the
39 resources are insufficient to meet in full the estimated expenditures as they
40 become due to meet the financial obligations imposed by law on the water
41 marketing fund (709-00-2255-2100) of the Kansas water office as a result
42 of a cash flow shortfall, the pooled money investment board is authorized
43 and directed to loan to the director of the Kansas water office a sufficient

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

13 (f) During the fiscal year ending June 30, 2021, if it appears that the
14 resources are insufficient to meet in full the estimated expenditures as they
15 become due to meet the financial obligations imposed by law on the water
16 marketing fund (709-00-2255-2100) of the Kansas water office as a result
17 of increases in water rates, fees or charges imposed by the federal
18 government, the pooled money investment board is authorized and
19 directed to loan to the director of the Kansas water office a sufficient
20 amount or amounts of moneys to reimburse the water marketing fund for
21 increases in water rates, fees or charges imposed by the federal
22 government and to allow the Kansas water office to spread such increases
23 to consumers over a longer period, except that no such loan shall be made
24 unless the terms thereof have been approved by the state finance council
25 acting on this matter, which is hereby characterized as a matter of
26 legislative delegation and subject to the guidelines prescribed in K.S.A.
27 75-3711c(c), and amendments thereto. The pooled money investment
28 board is authorized and directed to use any moneys in the operating
29 accounts, investment accounts or other investments of the state of Kansas
30 to provide the funds for each such loan. Each such loan shall bear interest
31 at a rate equal to the net earnings rate for the pooled money investment
32 portfolio at the time of the making of such loan. Such loan shall not be
33 deemed to be an indebtedness or debt of the state of Kansas within the
34 meaning of section 6 of article 11 of the constitution of the state of Kansas.
35 Upon certification to the pooled money investment board by the director of
36 the Kansas water office of the amount of each loan authorized pursuant to
37 this subsection, the pooled money investment board shall transfer each
38 such amount certified by the director of the Kansas water office from the
39 state bank account or accounts to the water marketing fund of the Kansas
40 water office. The principal and interest of each loan authorized pursuant to
41 this subsection shall be repaid in payments payable at least annually for a
42 period of not more than five years.

43 (g) During the fiscal year ending June 30, 2021, the director of

1 accounts and reports shall transfer an amount or amounts specified by the
2 director of the Kansas water office prior to April 1, 2021, from the water
3 marketing fund (709-00-2255-2100) to the state general fund, in
4 accordance with the provisions of the state water plan storage act, K.S.A.
5 82a-1301 et seq., and amendments thereto, and rules and regulations
6 adopted thereunder, for the purposes of making repayments to the state
7 general fund for moneys advanced for annual capital cost payments for
8 water supply storage space in reservoirs.

9 (h) During the fiscal year ending June 30, 2021, in addition to the
10 other purposes for which expenditures may be made by the Kansas water
11 office from moneys appropriated from the state general fund or any special
12 revenue fund or funds for the above agency for fiscal year 2021 by this or
13 other appropriation act of the 2020 regular session of the legislature,
14 expenditures shall be made by the Kansas water office from the state
15 general fund or from any special revenue fund or funds for fiscal year
16 2021 to provide for the Kansas water office to lead database coordination
17 of water quality and quantity data for all state water agencies and
18 cooperating federal agencies to facilitate policy-making and such other
19 matters relating thereto.

20 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and
21 amendments thereto, or any other statute, on July 1, 2020, or as soon
22 thereafter as moneys are available, the director of accounts and reports
23 shall transfer \$410,574 from the water marketing fund (709-00-2255-
24 2100) of the Kansas water office to the state general fund.

25 (j) On July 1, 2020, or as soon thereafter as moneys are available, the
26 director of accounts and reports shall transfer \$1,260,426 from the state
27 water plan fund to the state general fund: *Provided*, That the amount
28 transferred from the state water plan fund to the state general fund
29 pursuant to this subsection is to reimburse the state general fund for bond
30 payments for the John Redmond reservoir dredging project.

31 (k) During the fiscal year ending June 30, 2021, the director of the
32 Kansas water office shall certify to the director of accounts and reports the
33 amount of moneys expended by the Kansas department of agriculture from
34 the state general fund that is attributable to the administration of the state
35 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
36 or the water assurance program act, K.S.A. 82a-1330 et seq., and
37 amendments thereto: *Provided*, That upon receipt of such certification, or
38 as soon thereafter as moneys are available, the director of accounts and
39 reports shall transfer the amount certified from the water marketing fund
40 (709-00-2255-2100) of the Kansas water office to the state general fund:
41 *Provided further*, That the director of the Kansas water office shall transmit
42 a copy of each such certification to the director of the budget and the
43 director of legislative research.

1 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 2 licenses issued for the calendar year 2021 to Kansas army or air national
 3 guard members, which licenses are hereby authorized to be issued without
 4 charge to such members in accordance with policies and procedures
 5 prescribed by the secretary of wildlife, parks and tourism therefor and
 6 subject to the limitation of the moneys appropriated and available in the
 7 reimbursement for annual licenses issued to national guard members
 8 account to pay the wildlife fee fund for such licenses.

9 Reimbursement for annual
 10 park permits issued to national
 11 guard members (710-00-1900-1940).....\$17,922

12 *Provided*, That any unencumbered balance in the reimbursement for
 13 annual park permits issued to national guard members account in excess of
 14 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

15 *Provided further*, That all moneys in the reimbursement for annual park
 16 permits issued to national guard members account shall be expended to
 17 pay the parks fee fund for the cost of fees for annual park vehicle permits
 18 issued for the calendar year 2021 to Kansas army or air national guard
 19 members, which annual park vehicle permits are hereby authorized to be
 20 issued without charge to such members in accordance with policies and
 21 procedures prescribed by the secretary of wildlife, parks and tourism
 22 therefor and subject to the limitation of the moneys appropriated and
 23 available in the reimbursement for annual park permits issued to national
 24 guard members account to pay the parks fee fund for such permits:

25 *Provided further*, That not more than one annual park vehicle permit per
 26 family shall be eligible to be paid from this account.

27 Reimbursement for annual
 28 licenses issued to Kansas
 29 disabled veterans (710-00-1900-1950).....\$69,827

30 *Provided*, That any unencumbered balance in the reimbursement for
 31 annual licenses issued to Kansas disabled veterans account in excess of
 32 \$100 as of June 30, 2020, is hereby reappropriated for fiscal year 2021:

33 *Provided further*, That all moneys in the reimbursement for annual licenses
 34 issued to Kansas disabled veterans account shall be expended to pay the
 35 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 36 licenses issued for the calendar year 2021 to Kansas disabled veterans,
 37 which licenses are hereby authorized to be issued without charge to such
 38 veterans in accordance with policies and procedures prescribed by the
 39 secretary of wildlife, parks and tourism therefor and subject to the
 40 limitation of the moneys appropriated and available in the reimbursement
 41 for annual licenses issued to Kansas disabled veterans account to pay the
 42 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 43 such license without charge, the resident disabled veteran shall have been

1 separated from the armed services under honorable conditions, have a
2 disability certified by the Kansas commission on veterans affairs as being
3 service connected and such service-connected disability is equal to or
4 greater than 30%: *And provided further*, That no other hunting or fishing
5 licenses or permits shall be eligible to be paid from this account.

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, 2021, 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 Wildlife fee fund (710-00-2300-2890).....\$34,581,488

12 *Provided*, That additional expenditures may be made from the wildlife fee
13 fund for fiscal year 2021 for the purposes of compensating federal aid
14 program expenditures, if necessary, in order to comply with requirements
15 established by the United States fish and wildlife service for the utilization
16 of federal aid funds: *Provided further*, That all such expenditures shall be
17 in addition to any expenditure limitation imposed upon the wildlife fee
18 fund for fiscal year 2021: *And provided further*, That the secretary of
19 wildlife, parks and tourism shall report all such expenditures to the
20 governor and the legislature as appropriate: *And provided further*, That
21 expenditures from the wildlife fee fund for official hospitality shall not
22 exceed \$4,000.

23 Parks fee fund (710-00-2122-2053).....\$10,754,213

24 *Provided*, That additional expenditures may be made from the parks fee
25 fund for fiscal year 2021 for the purposes of compensating federal aid
26 program expenditures, if necessary, in order to comply with requirements
27 established by the United States fish and wildlife service for the utilization
28 of federal aid funds: *Provided further*, That all such expenditures shall be
29 in addition to any expenditure limitation imposed upon the parks fee fund
30 for fiscal year 2021: *And provided further*, That the secretary of wildlife,
31 parks and tourism shall report all such expenditures to the governor and
32 the legislature as appropriate.

33 Boating fee fund (710-00-2245-2813).....\$1,194,340

34 *Provided*, That additional expenditures may be made from the boating fee
35 fund for fiscal year 2021 for the purposes of compensating federal aid
36 program expenditures, if necessary, in order to comply with requirements
37 established by the United States fish and wildlife service for the utilization
38 of federal aid funds: *Provided further*, That all such expenditures shall be
39 in addition to any expenditure limitation imposed upon the boating fee
40 fund for fiscal year 2021: *And provided further*, That the secretary of
41 wildlife, parks and tourism shall report all such expenditures to the
42 governor and the legislature as appropriate.

43 Central aircraft fund (710-00-6145-6100).....No limit

1 *Provided*, That expenditures may be made by the above agency from the
 2 central aircraft fund for aircraft operating expenditures, for aircraft
 3 maintenance and repair, to provide aircraft services to other state agencies
 4 and for the purchase of state aircraft insurance: *Provided further*, That the
 5 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 6 and collect fees for the provision of aircraft services to other state
 7 agencies: *And provided further*, That such fees shall be fixed to recover all
 8 or part of the operating expenditures incurred in providing such services:
 9 *And provided further*, That all fees received for such services shall be
 10 credited to the central aircraft fund.

11	Department access	
12	roads fund (710-00-2178-2761).....	\$1,702,545
13	Wildlife, parks and tourism	
14	nonrestricted fund (710-00-2065-2120).....	No limit
15	Prairie spirit rails-to-trails	
16	fee fund (710-00-2025-2030).....	No limit
17	Plant and animal disease and pest	
18	control fund (710-00-3360-3361).....	No limit
19	Nongame wildlife	
20	improvement fund (710-00-2593-3300).....	No limit
21	Wildlife conservation	
22	fund (710-00-2100-2020).....	No limit
23	Federally licensed wildlife	
24	areas fund (710-00-2670-3400).....	No limit
25	State agricultural	
26	production fund (710-00-2050-5100).....	No limit
27	Land and water conservation	
28	fund – state (710-00-3794-3920).....	No limit
29	Land and water conservation	
30	fund – local (710-00-3794-3795).....	No limit
31	Development and	
32	promotions fund (710-00-2097-2010).....	No limit
33	Department of wildlife	
34	and parks private gifts and	
35	donations fund (710-00-7335-7000).....	No limit
36	Fish and wildlife	
37	restitution fund (710-00-2166-2750).....	No limit
38	Parks restitution fund (710-00-2156-2100).....	No limit
39	Nonfederal grants fund (710-00-2063-2090).....	No limit
40	Disaster grants – public	
41	assistance fund (710-00-3005-3005).....	No limit
42	Soil/water	
43	conservation fund (710-00-3083-3083).....	No limit

1	Navigation projects fund (710-00-3191-3191).....	No limit
2	Recreation resource	
3	management fund (710-00-3197-3197).....	No limit
4	Cooperative endangered species	
5	conservation fund (710-00-3198-3198).....	No limit
6	Landowner incentive	
7	program fund (710-00-3200-3210).....	No limit
8	Bulletproof vest	
9	partnership fund (710-00-3216-3216).....	No limit
10	Recreational trails	
11	program fund (710-00-3238-3238).....	No limit
12	Highway planning/	
13	construction fund (710-00-3333-3333).....	No limit
14	Americorps – ARRA fund (710-00-3404-3405).....	No limit
15	Cooperative forestry	
16	assistance fund (710-00-3426-3426).....	No limit
17	North America wetland	
18	conservation fund (710-00-3453-3453).....	No limit
19	Wildlife services fund (710-00-3485-3485).....	No limit
20	Fish/wildlife management	
21	assistance fund (710-00-3495-3495).....	No limit
22	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
23	Great plains LCC.....	No limit
24	USDA grant manual update.....	No limit
25	Watershed protection/flood	
26	prevention fund (710-00-3906-3906).....	No limit
27	Suspense fund (710-00-9159-9000).....	No limit
28	Employee maintenance deduction	
29	clearing fund (710-00-9120-9100).....	No limit
30	Cabin revenue fund (710-00-2668-2660).....	No limit
31	Feed the hungry fund (710-00-2642-2640).....	No limit
32	State wildlife grants fund (710-00-3204-3204).....	No limit
33	Boating safety financial	
34	assistance fund (710-00-3251-3250).....	No limit
35	Wildlife restoration fund (710-00-3418-3418).....	No limit
36	Sport fish restoration fund (710-00-3490-3490).....	No limit
37	Outdoor recreation	
38	acquisition, development and	
39	planning fund (710-00-3794-3794).....	No limit
40	Publication and other	
41	sales fund (710-00-2399-2399).....	No limit
42	<i>Provided</i> , That in addition to other purposes for which expenditures may	
43	be made by the above agency from moneys appropriated from the	

1 publication and other sales fund for fiscal year 2021, expenditures may be
 2 made from such fund for the purpose of compensating federal aid program
 3 expenditures, if necessary, in order to comply with the requirements
 4 established by the United States fish and wildlife service for utilization of
 5 federal aid funds: *Provided further*, That all such expenditures shall be in
 6 addition to any expenditures made from the publication and other sales
 7 fund for fiscal year 2021: *And provided further*, That the secretary of
 8 wildlife, parks and tourism shall report all such expenditures to the
 9 governor and legislature as appropriate.

- 10 Free licenses and
- 11 permits fund (710-00-2493-2493).....No limit
- 12 Enforce underage drinking
- 13 law fund (710-00-3219-3219).....No limit
- 14 Migratory bird monitoring (710-00-3504-3504).....No limit
- 15 Voluntary public access (710-00-3557-3557).....No limit
- 16 Energy efficiency/conservation block
- 17 grant fund (710-00-3157-3157).....No limit
- 18 Endangered species –
- 19 recovery fund (710-00-3209-3209).....No limit
- 20 Wetlands reserve
- 21 program fund (710-00-3007-3060).....No limit
- 22 Adaptive science fund (710-00-3015-3050).....No limit

23 (c) During the fiscal year ending June 30, 2021, in addition to the
 24 other purposes for which expenditures may be made by the above agency
 25 from moneys appropriated from any special revenue fund or funds for
 26 fiscal year 2021, from which expenditures may be made for salaries and
 27 wages, as authorized by this or other appropriation act of the 2020 regular
 28 session of the legislature, expenditures may be made by the above agency
 29 from such moneys appropriated from any special revenue fund or funds for
 30 fiscal year 2021, from which expenditures may be made for salaries and
 31 wages, for progression within the existing pay structure for natural
 32 resource officers of the Kansas department of wildlife, parks and tourism:
 33 *Provided, however*; That notwithstanding the provisions of K.S.A. 75-
 34 2935, and amendments thereto, or any other statute, the secretary of
 35 wildlife, parks and tourism shall not require such officer to transfer into
 36 the unclassified service in order to progress within the existing pay
 37 structure pursuant to this subsection.

38 (d) Notwithstanding the provisions of K.S.A. 2019 Supp. 32-9,100,
 39 and amendments thereto, or any other statute to the contrary, in addition to
 40 the other purposes for which expenditures may be made by the Kansas
 41 department of wildlife, parks and tourism from moneys appropriated from
 42 the wildlife fee fund (710-00-2300-2880) of the Kansas department of
 43 wildlife, parks and tourism for the fiscal year ending June 30, 2021, by this

1 or any other appropriation act of the 2020 regular session of the
 2 legislature, expenditures may be made by the above agency from such
 3 moneys during fiscal year 2021 to issue senior lifetime hunting and fishing
 4 licenses to Kansas resident disabled veterans who are 65 years of age or
 5 older: *Provided*, That such licenses are hereby authorized to be issued
 6 without charge to such veterans in accordance with policies and
 7 procedures prescribed by the secretary of wildlife, parks and tourism:
 8 *Provided further*, That to qualify for such license without charge, the
 9 resident disabled veteran shall have been separated from the armed
 10 services under honorable conditions and have a disability certified by the
 11 Kansas commission on veterans affairs office as being service-related and
 12 such service-connected disability is equal to or greater than 30%.

13 Sec. 65.

14 DEPARTMENT OF TRANSPORTATION

15 (a) There is appropriated for the above agency from the following
 16 special revenue fund or funds for the fiscal year ending June 30, 2021, all
 17 moneys now or hereafter lawfully credited to and available in such fund or
 18 funds, except that expenditures shall not exceed the following:

19 State highway fund (276-00-4100-4100)	No limit
20 <i>Provided</i> , That no expenditures may be made from the state highway fund	
21 other than for the purposes specifically authorized by this or other	
22 appropriation act.	
23 Special city and county	
24 highway fund (276-00-4220-4220)	No limit
25 County equalization and	
26 adjustment fund (276-00-4210-4210).....	\$2,500,000
27 Highway special	
28 permits fund (276-00-2576-2576).....	\$0
29 Highway bond debt	
30 service fund (276-00-4707-9000).....	No limit
31 Rail service	
32 improvement fund (276-00-2008-2100).....	No limit
33 Transportation	
34 revolving fund (276-00-7511-1000).....	No limit
35 Rail service assistance program loan	
36 guarantee fund (276-00-7502-7200).....	No limit
37 Railroad rehabilitation loan	
38 guarantee fund (276-00-7503-7500).....	No limit

39 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 40 fund shall not exceed the amount that the secretary of transportation is
 41 obligated to pay during the fiscal year ending June 30, 2021, in satisfaction
 42 of liabilities arising from the unconditional guarantee of payment that was
 43 entered into by the secretary of transportation in connection with the mid-

1 states port authority federally taxable revenue refunding bonds, series
2 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
3 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
4 thereto.

5 Interagency motor vehicle fuel
6 sales fund (276-00-2298-2400).....No limit
7 *Provided*, That expenditures may be made from the interagency motor
8 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
9 highway patrol: *Provided further*, That the secretary of transportation is
10 hereby authorized to fix, charge and collect fees for motor vehicle fuel
11 sold to the Kansas highway patrol: *And provided further*, That such fees
12 shall be fixed in order to recover all or part of the expenses incurred in
13 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
14 *further*, That all fees received for such sales of motor vehicle fuel shall be
15 deposited in the state treasury in accordance with the provisions of K.S.A.
16 75-4215, and amendments thereto, and shall be credited to the interagency
17 motor vehicle fuel sales fund.

18 Coordinated public transportation
19 assistance fund (276-00-2572-0300).....No limit

20 Public use general aviation airport
21 development fund (276-00-4140-4140).....No limit

22 Highway bond
23 proceeds fund (276-00-4109-4110).....No limit

24 Communication system
25 revolving fund (276-00-7524-7700).....No limit

26 Traffic records
27 enhancement fund (276-00-2356-2000).....No limit

28 Other federal grants fund (276-00-3122-3100).....No limit

29 Kansas intermodal transportation
30 revolving fund (276-00-7552-7551).....No limit

31 Conversion of materials and
32 equipment fund (276-00-2256-2256).....No limit

33 Seat belt safety fund (276-00-2216-2216).....No limit

34 (b) Expenditures may be made by the above agency for the fiscal year
35 ending June 30, 2021, from the state highway fund (276-00-4100-4100)
36 for the following specified purposes: *Provided*, That expenditures from the
37 state highway fund for fiscal year 2021, other than refunds authorized by
38 law for the following specified purposes, shall not exceed the limitations
39 prescribed therefor as follows:

40 Agency operations (276-00-4100-0403).....\$279,364,045

41 *Provided*, That expenditures from the agency operations account of the
42 state highway fund for official hospitality by the secretary of transportation
43 shall not exceed \$5,000: *Provided further*, That expenditures may be made

1 from this account for engineering services furnished to counties for road
 2 and bridge projects under K.S.A. 68-402e, and amendments thereto.

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

4 *Provided*, That the secretary of transportation is hereby authorized to fix,
 5 charge and collect conference, training and workshop attendance and
 6 registration fees for conferences, training seminars and workshops
 7 sponsored or cosponsored by the department: *Provided further*; That such
 8 fees shall be deposited in the state treasury in accordance with the
 9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 10 credited to the conference fees account of the state highway fund: *And*
 11 *provided further*; That expenditures may be made from this account to
 12 defray all or part of the costs of the conferences, training seminars and
 13 workshops.

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

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

16 Payments for city

17 connecting links (276-00-4100-6200).....\$5,360,000

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

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

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

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

25 (c) (1) In addition to the other purposes for which expenditures may
 26 be made by the above agency from the state highway fund (276-00-4100-
 27 4100) for fiscal year 2021, expenditures may be made by the above agency
 28 from the following capital improvement account or accounts of the state
 29 highway fund for fiscal year 2021 for the following capital improvement
 30 project or projects, subject to the expenditure limitations prescribed
 31 therefor:

32 Buildings – rehabilitation

33 and repair (276-00-4100-8005).....\$4,000,000

34 Buildings – reroofing (276-00-4100-8010).....\$877,435

35 Buildings – other construction, renovation

36 and repair (276-00-4100-8070).....\$9,855,583

37 Buildings – purchase land (276-00-4100-8065).....\$75,000

38 (2) In addition to the other purposes for which expenditures may be
 39 made by the above agency from the state highway fund (276-00-4100-
 40 4100) for fiscal year 2021, expenditures may be made by the above agency
 41 from the state highway fund for fiscal year 2021 from the unencumbered
 42 balance as of June 30, 2020, in each capital improvement project account
 43 for a building or buildings in the state highway fund for one or more

1 projects approved for prior fiscal years: *Provided*, That all expenditures
2 from the unencumbered balance in any such project account of the state
3 highway fund for fiscal year 2021 shall not exceed the amount of the
4 unencumbered balance in such project account on June 30, 2020, subject
5 to the provisions of subsection (d): *Provided further*; That all expenditures
6 from any such project account shall be in addition to any expenditure
7 limitation imposed on the state highway fund for fiscal year 2021.

8 (d) During the fiscal year ending June 30, 2021, the secretary of
9 transportation, with the approval of the director of the budget, may transfer
10 any part of any item of appropriation in a capital improvement project
11 account for a building or buildings for fiscal year 2021 from the state
12 highway fund (276-00-4100-4100) for the department of transportation to
13 another item of appropriation in a capital improvement project account for
14 a building or buildings for fiscal year 2021 from the state highway fund for
15 the department of transportation: *Provided*, That the secretary of
16 transportation shall certify each such transfer to the director of accounts
17 and reports and shall transmit a copy of each such certification to the
18 director of legislative research.

19 (e) On April 1, 2021, the director of accounts and reports shall
20 transfer from the motor pool service fund (173-00-6109-4020) of the
21 department of administration to the state highway fund (276-00-4100-
22 4100) of the department of transportation an amount determined to be
23 equal to the sum of the annual vehicle registration fees for each vehicle
24 owned or leased by the state or any state agencies in accordance with
25 K.S.A. 75-4611, and amendments thereto.

26 (f) During the fiscal year ending June 30, 2021, upon notification
27 from the secretary of transportation that an amount is due and payable
28 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
29 the director of accounts and reports shall transfer from the state highway
30 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
31 the amount certified by the secretary as due and payable.

32 (g) Any payment for services during the fiscal year ending June 30,
33 2021, from the state highway fund (276-00-4100-4100) to other state
34 agencies shall be in addition to any expenditure limitation imposed on the
35 state highway fund for fiscal year 2021.

36 (h) For the fiscal year ending June 30, 2021, the department of
37 transportation shall prepare and submit along with the documents required
38 under K.S.A. 75-3717, and amendments thereto, additional documents that
39 present the revenues, transfers and expenditures that are considered to be
40 in support of the transportation works for Kansas program (T-WORKS)
41 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
42 *Provided*, That documents shall include both reportable as well as
43 nonreportable and off-budget items that reflect the revenues, transfers and

1 expenditures associated with the comprehensive transportation program.

2 (i) On July 1, 2020, October 1, 2020, January 1, 2021, and April 1,
3 2021, or as soon thereafter each such date as moneys are available, the
4 director of accounts and reports shall transfer \$39,675,000.00 from the
5 state highway fund (276-00-4100-4100) of the department of
6 transportation to the state general fund: *Provided*, That the transfer of each
7 such amount shall be in addition to any other transfer from the state
8 highway fund of the department of transportation to the state general fund
9 as prescribed by law: *Provided further*, That, in addition to other purposes
10 for which transfers and expenditures may be made from the state highway
11 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.
12 68-416, and amendments thereto, or any other statute, transfers may be
13 made from the state highway fund to the state general fund under this
14 subsection during fiscal year 2021.

15 (j) Notwithstanding the provisions of K.S.A. 68-416, and
16 amendments thereto, or any other statute, for the fiscal year ending June
17 30, 2021, the secretary of transportation shall apportion and distribute
18 quarterly, on the first day of January, April, July and October, to cities on
19 the state highway system from the state highway fund moneys at the rate
20 of \$5,000 per year per lane per mile for the maintenance of streets and
21 highways in cities designated by the secretary as city connecting links:
22 *Provided*, That all moneys so distributed shall be used solely for the
23 maintenance of city connecting links: *Provided further*, That such
24 apportionment shall apply only to those city connecting link lanes
25 maintained by the city, and shall not apply to city connecting link lanes
26 maintained by the secretary pursuant to agreement with the city: *And*
27 *provided further*, That, as used in this subsection, "lane" means the portion
28 of the roadway for use of moving traffic of a standard width prescribed by
29 the secretary.

30 Sec. 66. In addition to the other purposes for which expenditures may
31 be made by the legislature from the operations (including official
32 hospitality) account of the state general fund for the fiscal year ending
33 June 30, 2021, expenditures shall be made by the legislature from the
34 operations (including official hospitality) account of the state general fund
35 for fiscal year 2021 for an additional amount of allowance equal to the
36 amount required to provide, along with the amount of allowance otherwise
37 payable from appropriations for the legislature to each member of the
38 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
39 thereto, an aggregate amount of allowance: (a) Equal to \$354.15 for the
40 two-week period that coincides with the first biweekly payroll period,
41 which is chargeable to fiscal year 2021 and for each of the 14 ensuing two-
42 week periods thereafter; and (b) equal to \$354.15 for the two-week period
43 that coincides with the biweekly payroll period, which includes March 21,

1 2021, which is chargeable to fiscal year 2021 and for each of the four
 2 ensuing two-week periods thereafter, for each member of the legislature to
 3 defray expenses incurred between sessions of the legislature for postage,
 4 telephone, office and other incidental expenses, which are chargeable to
 5 fiscal year 2021, notwithstanding the provisions of K.S.A. 46-137a, and
 6 amendments thereto: *Provided*, That all expenditures under this section for
 7 such purposes shall be made otherwise in the same manner that such
 8 allowance is payable to such members of the legislature for such two-week
 9 periods, for which such allowance is payable in accordance with this
 10 section and which are chargeable to fiscal year 2021.

11 Sec. 67. (a) On June 30, 2021, notwithstanding the provisions of
 12 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
 13 of accounts and reports shall transfer the amount of any unencumbered
 14 balance in the expanded lottery act revenues fund to the state general fund:
 15 *Provided*, That the transfer of such amount shall be in addition to any other
 16 transfer from the expanded lottery act revenues fund to the state general
 17 fund as prescribed by law.

18 (b) On June 30, 2021, the director of accounts and reports shall
 19 determine and notify the director of the budget if the amount of revenue
 20 collected in the expanded lottery act revenues fund for the fiscal year
 21 ending June 30, 2021, is insufficient to fund the appropriations and
 22 transfers that are authorized from the expanded lottery act revenues fund
 23 for the fiscal year ending June 30, 2021, in accordance with the provisions
 24 of appropriation acts. The director of the budget shall certify to the director
 25 of accounts and reports the amount necessary to be transferred from the
 26 state general fund to the expanded lottery act revenues fund in order to
 27 fund all such appropriations and transfers that are authorized from the
 28 expanded lottery act revenues fund for the fiscal year ending June 30,
 29 2021. Upon receipt of such certification, the director of accounts and
 30 reports shall transfer the amount of moneys from the state general fund to
 31 the expanded lottery act revenues fund that is required in accordance with
 32 the certification by the director of the budget under this section. At the
 33 same time as the director of the budget transmits this certification to the
 34 director of accounts and reports, the director of the budget shall transmit a
 35 copy of such certification to the director of legislative research.

36 Sec. 68.

37 STATE FINANCE COUNCIL

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2021, the following:
 40 State employee pay increase.....\$11,300,000
 41 *Provided*, That all moneys in the state employee pay increase account shall
 42 be used for the purpose of paying the proportionate share of the cost of the
 43 salary increase to the state general fund, including associated employer

1 contributions, during fiscal year 2021: *Provided further*, That expenditures
 2 in the state employee pay increase account shall not be made for the
 3 purpose of paying the proportionate share of the cost of the salary increase
 4 to the state general fund, including associated employer contributions, to
 5 the judicial branch, during fiscal year 2021. *And provided further*, That
 6 expenditures in the state employee pay increase account shall not be made
 7 for the purpose of paying the proportionate share of the cost of the salary
 8 increase to the state general fund, including associated employer
 9 contributions, to the legislative branch, during fiscal year 2021.

10 (b) There is appropriated for the above agency from the state
 11 economic development initiatives fund for the fiscal year ending June 30,
 12 2021, the following:

13 State employee pay increase.....\$186,320

14 *Provided*, That all moneys in the state employee pay increase account shall
 15 be used for the purpose of paying the proportionate share of the cost of the
 16 salary increase to the state economic development initiatives fund,
 17 including associated employer contributions, during fiscal year 2021.

18 (c) There is appropriated for the above agency from the state water
 19 plan fund for the fiscal year ending June 30, 2021, the following:

20 State employee pay increase.....\$33,963

21 *Provided*, That all moneys in the state employee pay increase account shall
 22 be used for the purpose of paying the proportionate share of the cost of the
 23 salary increase to the state water plan fund, including associated employer
 24 contributions, during fiscal year 2021.

25 (d) There is appropriated for the above agency from the children's
 26 initiatives fund for the fiscal year ending June 30, 2021, the following:

27 State employee pay increase.....\$2,588

28 *Provided*, That all moneys in the state employee pay increase account shall
 29 be used for the purpose of paying the proportionate share of the cost to the
 30 children's initiatives fund of the salary increase, including associated
 31 employer contributions, during fiscal year 2021.

32 (e) Upon recommendation of the director of the budget, the state
 33 finance council, acting on this matter, which is hereby characterized as a
 34 matter of legislative delegation and subject to the guidelines prescribed in
 35 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
 36 approve increases in expenditure limitations on special revenue funds and
 37 accounts and increase the transfers between special revenue funds as
 38 necessary to pay the salary increases under this section for the fiscal year
 39 ending June 30, 2021. The director of accounts and reports is hereby
 40 authorized and directed to increase expenditure limitations on such special
 41 revenue funds and accounts and increase the transfers between special
 42 revenue funds in accordance with such approval for the purpose of paying
 43 from such funds or accounts the proportionate share of the cost of the

1 salary increases and other amounts specified for the fiscal year ending
2 June 30, 2021, including associated employer contributions, to such funds
3 or accounts.

4 (h) (1) Except as provided in subsection (i) of this section, effective
5 with the first payroll period chargeable to the fiscal year ending June 30,
6 2021, the classified pay matrix shall be adjusted upwards in the amount of
7 2.5%, rounded to the nearest penny, resulting in a corresponding increase
8 to all classified employees.

9 (2) Except as provided in subsection (i) of this section, effective with
10 the first payroll period chargeable to the fiscal year ending June 30, 2021,
11 all state agencies shall receive a sum equivalent to the total of 2.5%,
12 rounded to the nearest penny, of the salaries of all unclassified employees
13 in such agency, to be distributed as a merit pool.

14 (i) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
15 137b, and amendments thereto, or any other statute, the provisions of
16 subsection (h) shall not apply to the compensation or bi-weekly allowance
17 paid to each member of the legislature.

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

21 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
22 amendments thereto, or any other statute, the provisions of subsection (h)
23 shall not apply to justices of the supreme court, judges of the court of
24 appeals, district court judges or district magistrate judges.

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

26 (A) Teachers and licensed personnel and employees at the Kansas
27 state school for the deaf or the Kansas state school for the blind.

28 (B) Employees of the judicial branch and any employee whose pay is
29 linked as provided by law to the pay of employees in the judicial branch.

30 (C) Employees of the legislative branch.

31 (D) Employees of the regents universities.

32 Sec. 69. (a) During the fiscal year ending June 30, 2021, in addition
33 to the other purposes for which expenditures may be made by the state
34 board of regents from moneys appropriated from the state general fund or
35 from any special revenue fund or funds for the state board of regents for
36 fiscal year 2021 by this or other appropriation act of the 2020 regular
37 session of the legislature, expenditures shall be made by the state board of
38 regents from such moneys, for and on behalf of the university of Kansas,
39 to sell and convey all of the rights, title and interest, subject to all
40 easements and appurtenances, in the following described real estate
41 located in Douglas county, Kansas: Hillcrest Third Addition Lot 23 also
42 36-12-19 beginning at point on Cl Warren St (now 9th St) produced from
43 city of Lawrence 15 chs 84 lks W of E bndry of NW 1/4 36-12-19th

1 S08.5degW 5 chs 5 lks th E 2 chs 38 lks th N 5 chs th W 1 ch 62 lks to
2 point beginning 1a (u09706 & u10483 combined 1992).

3 (b) Conveyance of such rights, title and interest in such real estate
4 shall be executed in the name of the state board of regents by its
5 chairperson and executive officer. All proceeds from the sale and
6 conveyance thereof shall be deposited in the restricted fees account of the
7 university of Kansas.

8 (c) No conveyance of real estate authorized by this section shall be
9 made or accepted by the state board of regents until the deeds, titles and
10 conveyances have been reviewed and approved by the attorney general. In
11 the event that the state board of regents determines that the legal
12 description of the real estate described in this section is incorrect, the state
13 board of regents may convey the property utilizing the correct legal
14 description, but the deed conveying the property shall be subject to the
15 approval of the attorney general. The conveyance authorized by this
16 section shall not be subject to the provisions of K.S.A. 75-6609, and
17 amendments thereto.

18 Sec. 70.

19 DEPARTMENT OF ADMINISTRATION

20 (a) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2021, for the capital improvement
22 project or projects specified, the following:

23 Rehabilitation and repair for

24 state facilities (173-00-1000-8500).....	\$3,450,000
25 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
26 for state facilities account in excess of \$100 as of June 30, 2020, is hereby	
27 reappropriated for fiscal year 2021.	
28 National bio and agro-defense facility –	
29 debt service (173-00-1000-0460).....	\$23,410,439
30 Restructuring debt service (173-00-1000-0450).....	\$1,119,618
31 John Redmond reservoir	
32 debt service (173-00-1000-0461).....	\$1,671,000
33 University of Kansas medical education building	
34 debt service (173-00-1000-0462).....	\$1,862,500
35 Debt service	
36 refunding – 2015A (173-00-1000-0463).....	\$24,477,050
37 Debt service refunding – 2016H (173-00-1000-0464).....	\$6,288,750
38 Debt service refunding – 2019F/G (173-00-1000).....	\$3,814,629

39 (b) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2021, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures shall not exceed the following:

43 Veterans memorial fund (173-00-7253-7250).....	No limit
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- 1 State facilities gift fund (173-00-7263-7290).....No limit
- 2 Master lease program fund (173-00-8732).....No limit
- 3 State buildings
- 4 depreciation fund (173-00-6149-4500).....No limit
- 5 Executive mansion gifts fund (173-00-7257-7270).....No limit
- 6 Topeka state hospital cemetery memorial
- 7 gift fund (173-00-7337-7240).....No limit
- 8 Capitol area plaza authority
- 9 planning fund (173-00-7121-7035).....No limit
- 10 *Provided*, That the secretary of administration may accept gifts, donations
- 11 and grants of money, including payments from local units of city and
- 12 county government, for the development of a new master plan for the
- 13 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 14 amendments thereto: *Provided further*; That all such gifts, donations and
- 15 grants shall be deposited in the state treasury in accordance with the
- 16 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 17 capitol area plaza authority planning fund.
- 18 Statehouse debt service – state
- 19 highway fund (173-00-2861-2861).....No limit
- 20 *Provided*, That on September 1, 2020, and February 1, 2021, or as soon
- 21 thereafter each such date as moneys are available, notwithstanding the
- 22 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
- 23 the director of accounts and reports shall transfer \$5,685,374 from the state
- 24 highway fund of the department of transportation to the statehouse debt
- 25 service – state highway fund of the department of administration.
- 26 Debt service refunding – 2019F/G –
- 27 state highway fund (173-00).....No limit
- 28 *Provided*, That on September 1, 2020, and February 1, 2021, or as soon
- 29 thereafter each such date as moneys are available, notwithstanding the
- 30 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
- 31 the director of accounts and reports shall transfer \$1,654,961 from the state
- 32 highway fund of the department of transportation to the debt service
- 33 refunding – 2019F/G – state highway fund of the department of
- 34 administration.
- 35 (c) In addition to the other purposes for which expenditures may be
- 36 made by the above agency from the building and ground fund for fiscal
- 37 year 2021, expenditures may be made by the above agency from the
- 38 following capital improvement account or accounts of the building and
- 39 ground fund (173-00-2028) for fiscal year 2021 for the following capital
- 40 improvement project or projects, subject to the expenditure limitations
- 41 prescribed therefor:
- 42 Parking improvements
- 43 and repair (173-00-2028-2085).....No limit

1 (d) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the state buildings depreciation fund (173-
 3 00-6149) for fiscal year 2021, expenditures may be made by the above
 4 agency from the following capital improvement account or accounts of the
 5 state buildings depreciation fund for fiscal year 2021 for the following
 6 capital improvement project or projects, subject to the expenditure
 7 limitations prescribed therefor:

8 State of Kansas facilities projects –
 9 debt service (173-00-6149-4520).....No limit
 10 *Provided*, That all expenditures from each such capital improvement
 11 account shall be in addition to any expenditure limitations imposed on the
 12 state buildings depreciation fund for fiscal year 2021.

13 (e) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the state buildings operating fund (173-
 15 00-6148) for fiscal year 2021, expenditures may be made by the above
 16 agency from the following capital improvement account or accounts of the
 17 state buildings operating fund for fiscal year 2021 for the following capital
 18 improvement project or projects, subject to the expenditure limitations
 19 prescribed therefor:

20 Eisenhower building purchase and renovation –
 21 debt service (173-00-6148-4610).....No limit

22 (f) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the building and ground fund (173-00-
 24 2028), the state buildings depreciation fund (173-00-6149), and the state
 25 buildings operating fund (173-00-6148) for fiscal year 2021, expenditures
 26 may be made by the above agency from each such special revenue fund for
 27 fiscal year 2021 from the unencumbered balance as of June 30, 2020, in
 28 each existing capital improvement account of each such special revenue
 29 fund: *Provided*, That expenditures from the unencumbered balance of any
 30 such existing capital improvement account shall not exceed the amount of
 31 the unencumbered balance in such account on June 30, 2020: *Provided*
 32 *further*, That all expenditures from the unencumbered balance of any such
 33 account shall be in addition to any expenditure limitation imposed on each
 34 such special revenue fund for fiscal year 2021 and shall be in addition to
 35 any other expenditure limitation imposed on any such account of each
 36 such special revenue fund for fiscal year 2021.

37 Sec. 71.

38 DEPARTMENT OF COMMERCE

39 (a) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the reimbursement and recovery fund
 41 (300-00-2275) for fiscal year 2021, expenditures may be made by the
 42 above agency from the following capital improvement account or accounts
 43 of the reimbursement and recovery fund during the fiscal year 2021, for

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

- 3 Debt service – 1430
- 4 Topeka facilities (300-00-2275-2297).....\$134,553
- 5 Rehabilitation and repair (300-00-2275-2410).....No limit

6 (b) In addition to the other purposes for which expenditures may be
7 made by the above agency from the Wagner Peyser employment services –
8 federal fund (300-00-3275) for fiscal year 2021, expenditures may be
9 made by the above agency from the following capital improvement
10 account or accounts of the Wagner Peyser employment services – federal
11 fund during the fiscal year 2021, for the following capital improvement
12 project or projects, subject to the expenditure limitations prescribed
13 therefor:

- 14 Rehabilitation and repair (300-00-3275-3272).....No limit
- 15 Sec. 72.

16 INSURANCE DEPARTMENT

17 (a) There is appropriated for the above agency from the following
18 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Insurance department rehabilitation and
- 22 repair fund (331-00-2887-2800).....No limit
- 23 Sec. 73.

24 KANSAS DEPARTMENT OF HUMAN SERVICES

25 (a) There is appropriated for the above agency from the state
26 institutions building fund for the fiscal year ending June 30, 2021, for the
27 capital improvement project or projects specified, the following:

- 28 Rehabilitation and
- 29 repair projects (629-00-8100-8240).....\$8,454,142

30 *Provided*, That the secretary of human services is hereby authorized to
31 transfer moneys during fiscal year 2021 from the rehabilitation and repair
32 projects account to a rehabilitation and repair account for any institution,
33 as defined by K.S.A. 76-12a01, and amendments thereto, for projects
34 approved by the secretary of human services: *Provided further*, That
35 expenditures also may be made from this account during fiscal year 2021
36 for the purposes of rehabilitation and repair for facilities of the Kansas
37 department of human services other than any institution, as defined by
38 K.S.A. 76-12a01, and amendments thereto.

- 39 Debt service – new state
- 40 security hospital (629-00-8100-8320).....\$3,846,900
- 41 Debt service – state hospitals rehabilitation
- 42 and repair (629-00-8100-8325).....\$2,585,450
- 43 JJA SIBF.....\$500,000

1 *Provided*, That the secretary of human services is hereby authorized to
 2 transfer moneys during fiscal year 2021 from the JJA SIBF account of the
 3 state institutions building fund to any account or accounts of the state
 4 institutions building fund of any juvenile correctional facility or institution
 5 under the general supervision and management of the secretary of human
 6 services to be expended during fiscal year 2021 for capital improvement
 7 projects approved by the secretary: *Provided further*, That the secretary of
 8 human services shall certify each such transfer to the director of accounts
 9 and reports and shall transmit a copy of each such certification to the
 10 director of the budget and the director of legislative research.

11 Larned state hospital – city of Larned
 12 wastewater treatment (410-00-8100-8300).....\$129,620

13 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 14 amendments thereto, expenditures may be made by the above agency from
 15 the Larned state hospital – city of Larned wastewater treatment account of
 16 the state institutions building fund for payment of Larned state hospital's
 17 portion of the city of Larned's wastewater treatment system.

18 Larned state hospital isaac – ray doors.....\$250,000
 19 Osawatomie state hospital – certified beds.....\$500,000

20 Sec. 74.

21 DEPARTMENT OF LABOR

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, 2021, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures shall not exceed the following:

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

28 *Provided*, That the secretary of labor is hereby authorized to make
 29 expenditures from the employment security administration property sale
 30 fund during fiscal year 2021 for the unemployment insurance program:

31 *Provided, however*, That no expenditures shall be made from this fund for
 32 the proposed purchase or other acquisition of additional real estate to
 33 provide space for the unemployment insurance program of the department
 34 of labor until such proposed purchase or other acquisition, including the
 35 preliminary plans and program statement for any capital improvement
 36 project that is proposed to be initiated and completed by or for the
 37 department of labor have been reviewed by the joint committee on state
 38 building construction.

39 (b) In addition to the other purposes for which expenditures may be
 40 made by the department of labor from moneys appropriated from any
 41 special revenue fund or funds for fiscal year 2021 as authorized by this or
 42 other appropriation act of the 2020 regular session of the legislature,
 43 expenditures may be made by the department of labor for fiscal year 2021

1 from the moneys appropriated from any special revenue fund for the
2 expenses of the sale, exchange or other disposition conveying title for any
3 portion or all of the real estate of the department of labor: *Provided*, That
4 such expenditures may be made and such sale, exchange or other
5 disposition conveying title for any portion or all of the real estate of the
6 department of labor may be executed or otherwise effectuated only upon
7 specific authorization by the state finance council acting on this matter,
8 which is hereby characterized as a matter of legislative delegation and
9 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
10 amendments thereto, and acting after receiving the recommendations of
11 the joint committee on state building construction: *Provided, however*,
12 That no such sale, exchange or other disposition conveying title for any
13 portion of the real estate of the department of labor shall be executed until
14 the proposed sale, exchange or other disposition conveying title for such
15 real estate has been reviewed by the joint committee on state building
16 construction: *Provided further*, That the net proceeds from the sale of any
17 of the real estate of the department of labor 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 employment security
20 administration property sale fund of the department of labor: *And provided*
21 *further*, That expenditures from the employment security administration
22 property sale fund shall not exceed the limitation established for fiscal year
23 2021 by this or other appropriation act of the 2020 regular session of the
24 legislature except upon approval of the state finance council.

25 (c) In addition to the other purposes for which expenditures may be
26 made by the above agency from the special employment security fund
27 (296-00-2120) for fiscal year 2021, expenditures may be made by the
28 above agency from the special employment security fund for fiscal year
29 2021 for the following capital improvement projects: Payment of debt
30 service on revenue bonds issued to finance remodeling of the 401 S.
31 Topeka building: *Provided*, That expenditures from the special
32 employment security fund (296-00-2120-2020) for fiscal year 2021 for
33 such capital improvement purposes shall not exceed \$178,224: *Provided*
34 *further*, That all expenditures from this fund for any such capital
35 improvement purpose shall be in addition to any expenditure limitations
36 imposed on the special employment security fund for fiscal year 2021.

37 (d) In addition to the other purposes for which expenditures may be
38 made by the above agency from the workmen's compensation fee fund
39 (296-00-2124) for fiscal year 2021, expenditures may be made by the
40 above agency from the workmen's compensation fee fund for fiscal year
41 2021 for the following capital improvement projects: (1) Payment of debt
42 service on revenue bonds issued to finance remodeling of the 401 S.
43 Topeka building: *Provided*, That expenditures from the workmen's

1 compensation fee fund (296-00-2124-2227) for fiscal year 2021 for such
2 capital improvement purposes shall not exceed \$95,966; and (2) payment
3 of rehabilitation and repair projects: *Provided*, That expenditures from the
4 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
5 2021 for such capital improvement purposes shall not exceed \$885,000.

6 Sec. 75.

7 KANSAS COMMISSION ON
8 VETERANS AFFAIRS OFFICE

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2021, for the capital improvement
11 project or projects specified, the following:

12 Veterans cemetery program rehabilitation and
13 repair projects (694-00-1000-0904).....\$80,884
14 *Provided, That any unencumbered balance in the veterans cemetery*
15 *program rehabilitation and repair projects account in excess of \$100 as of*
16 *June 30, 2020, is hereby reappropriated for fiscal year 2021.*

17 (b) There is appropriated for the above agency from the state
18 institutions building fund for the fiscal year ending June 30, 2021, for the
19 capital improvement project or projects specified, the following:

20 Soldiers' home rehabilitation and
21 repair projects (694-00-8100-7100).....\$645,220
22 Veterans' home rehabilitation and
23 repair projects (694-00-8100-8250).....\$602,750

24 Sec. 76.

25 KANSAS STATE SCHOOL FOR THE BLIND

26 (a) There is appropriated for the above agency from the state
27 institutions building fund for the fiscal year ending June 30, 2021, for the
28 capital improvement project or projects specified, the following:

29 Rehabilitation and
30 repair projects (604-00-8100-8108).....\$431,508
31 Security system
32 upgrade project (604-00-8100-8130).....\$280,035
33 Campus boilers and
34 HVAC upgrades (604-00-8100-8145).....\$228,900

35 Sec. 77.

36 KANSAS STATE SCHOOL FOR THE DEAF

37 (a) There is appropriated for the above agency from the state
38 institutions building fund for the fiscal year ending June 30, 2021, for the
39 capital improvement project or projects specified, the following:

40 Rehabilitation and repair projects (610-00-8100-8108).....\$400,250
41 Campus boilers and
42 HVAC upgrades (610-00-8100-8145).....\$529,200
43 Campus life safety and security (610-00-8100-8130).....\$303,900

1 balance in such account on June 30, 2020: *Provided further*, That all
2 expenditures from the unencumbered balance of any such account shall be
3 in addition to any expenditure limitation imposed on each such special
4 revenue fund for fiscal year 2021 and shall be in addition to any other
5 expenditure limitation imposed on any such account of each such special
6 revenue fund for fiscal year 2021.

7 Sec. 79.

8 EMPORIA STATE UNIVERSITY

9 (a) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2021, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures shall not exceed the following:

- 13 Memorial union project –
- 14 debt service 2010J (379-00-5161-5040).....No limit
- 15 Student recreation center project – debt service
- 16 refunding 2017D (379-00-2526-2040).....No limit
- 17 Student housing projects – debt service
- 18 refunding 2017D (379-00-5169-5050).....No limit
- 19 Twin towers housing project – debt service
- 20 refunding 2017D (379-00-5120-5030).....No limit
- 21 Parking maintenance projects (379-00-5186-5060).....No limit
- 22 Rehabilitation and
- 23 repairs projects (379-00-2526-2040).....No limit
- 24 Deferred maintenance projects (379-00-2485-2485).....No limit

25 (b) During the fiscal year ending June 30, 2021, 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 2020 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, 2019.

36 Sec. 80.

37 FORT HAYS STATE UNIVERSITY

38 (a) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Lewis field renovation – debt service
- 43 refunding 2016B (246-00-5150-5180).....No limit

1	Memorial union renovation – debt service	
2	refunding 2016B (246-00-5102-5010).....	No limit
3	Energy conservation –	
4	debt service (246-00-2035-2000).....	No limit
5	Wiest hall replacement –	
6	debt service 2016B (246-00-5103-5020).....	No limit
7	Deferred maintenance projects (246-00-2483-2483).....	No limit
8	Forsyth library renovation (246-00-2510-2040).....	No limit
9	South campus drive project (246-00-2035-2000).....	No limit
10	Rarick hall renovation (246-00-2035-2000).....	No limit
11	Student union rehabilitation and	
12	repair projects (246-00-5102-5010).....	No limit
13	Rehabilitation and	
14	repair projects (246-00-2035-2000).....	No limit
15	Rehabilitation and	
16	repair projects (246-00-2510-2040).....	No limit
17	Student housing rehabilitation and	
18	repair projects (246-00-5103-5020).....	No limit
19	Parking maintenance projects (246-00-5185-5050).....	No limit

20 (b) During the fiscal year ending June 30, 2021, the above agency
 21 may make expenditures from the rehabilitation and repair projects,
 22 Americans with disabilities act compliance projects, state fire marshal
 23 code compliance projects, and improvements to classroom projects for
 24 institutions of higher education account of the Kansas educational building
 25 fund of the above agency of moneys transferred to such account by the
 26 state board of regents by any provision of this or other appropriation act of
 27 the 2020 regular session of the legislature: *Provided*, That this subsection
 28 shall not apply to the unencumbered balance in any account of the Kansas
 29 educational building fund of the above agency that was first appropriated
 30 for any fiscal year commencing prior to July 1, 2019.

31 (c) In addition to the other purposes for which expenditures may be
 32 made by Fort Hays state university from the moneys appropriated from the
 33 state general fund or from any special revenue fund or funds for fiscal year
 34 2021 as authorized by this or other appropriation act of the 2020 regular
 35 session of the legislature, expenditures may be made by Fort Hays state
 36 university from moneys appropriated from the state general fund or from
 37 any special revenue fund or funds for fiscal year 2021, to provide for the
 38 issuance of bonds by the Kansas development finance authority in
 39 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 40 improvement project to construct and equip an addition to the memorial
 41 union on the campus of Fort Hays state university: *Provided*, That such
 42 capital improvement project is hereby approved for Fort Hays state
 43 university 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: *Provided further*, That
 3 Fort Hays state university may make expenditures from the moneys
 4 received from the issuance of any such bonds for such capital
 5 improvement project: *Provided, however*, That expenditures from the
 6 moneys received from the issuance of any such bonds for such capital
 7 improvement project shall not exceed \$15,250,000 plus all amounts
 8 required for costs of bond issuance, costs of interest on the bonds issued
 9 for such capital improvement project during the construction of such
 10 project, credit enhancement costs and any required reserves for the
 11 payment of principal and interest on the bonds: *And provided further*, That
 12 all moneys received from the issuance of any such bonds shall be
 13 deposited and accounted for as prescribed by applicable bond covenants:
 14 *And provided further*, That debt service for any such bonds for such capital
 15 improvement project shall be financed by appropriations from any
 16 appropriate special revenue fund or funds: *And provided further*, That any
 17 such bonds and interest thereon shall be an obligation only of the Kansas
 18 development finance authority, shall not constitute a debt of the state of
 19 Kansas within the meaning of section 6 or 7 of article 11 of the
 20 constitution of the state of Kansas and shall not pledge the full faith and
 21 credit or the taxing power of the state of Kansas: *And provided further*,
 22 That Fort Hays state university shall make provisions for the maintenance
 23 of the memorial union addition.

24 (d) In addition to the other purposes for which expenditures may be
 25 made by the above agency from moneys appropriated from any special
 26 revenue fund or funds during the fiscal year ending June 30, 2021, as
 27 authorized by this or other appropriation act of the 2020 regular session of
 28 the legislature, expenditures may be made by the above agency from any
 29 special revenue fund or funds during fiscal year 2021 for a capital
 30 improvement project to construct an addition to the memorial union.

31 Sec. 81.

32 KANSAS STATE UNIVERSITY

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, 2021, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures shall not exceed the following:

- 37 Energy conservation projects –
 38 debt service 2003J1, 2010U1/2,
 39 2012F/H, 2017B (367-00-2062-2000).....No limit
 40 Research initiative debt service
 41 2005H, 2012H (367-00-2901-2106).....No limit
 42 Chiller plant project –
 43 debt service 2015B (367-00-2062-2000).....No limit

- 1 Engineering complex project –
- 2 debt service 2014D1 (367-00-2154-2154).....No limit
- 3 Recreation complex project –
- 4 debt service 2010G1/2 (367-00-2520-2080).....No limit
- 5 Student union renovation project – debt service
- 6 refunding 2016A (367-00-2520-2080).....No limit
- 7 Electrical upgrade project –
- 8 debt service 2017E (367-00-2520-2080).....No limit
- 9 Salina student life center project – debt service
- 10 2008D (367-00-5111-5101).....No limit
- 11 Childcare development center project – debt service
- 12 refunding 2019C (367-00-5125-5101).....No limit
- 13 Jardine housing project – debt service
- 14 refunding 2019C (367-00-5163-4500).....No limit
- 15 Wefald dining and residence hall project –
- 16 debt service 2014D (367-00-5163-4500).....No limit
- 17 Student union parking – debt service
- 18 refunding 2016A (367-00-5181-4630).....No limit
- 19 Seaton hall renovation –
- 20 debt service 2016A (367-00-2520-2080).....No limit
- 21 Chemical landfill – debt service
- 22 refunding 2019C (367-00-2901-2160).....No limit
- 23 Jardine housing project – debt service
- 24 2005A, 2007A (367-00-5163-4500).....No limit
- 25 Derby dining center project – debt
- 26 service 2019C (367-00-5163-4500).....No limit
- 27 Capital lease – debt service (367-00-2062-2000).....No limit
- 28 Capital lease – debt service (367-00-2520-2080).....No limit
- 29 Deferred maintenance projects (367-00-2484-2484).....No limit
- 30 Parking maintenance projects (367-00-5181-4638).....No limit
- 31 Campus infrastructure
- 32 HVAC projects (367-00-2484-2484).....No limit
- 33 Willard hall renovation (367-00-2520-2080).....No limit
- 34 (b) During the fiscal year ending June 30, 2021, the above agency
- 35 may make expenditures from the rehabilitation and repair projects,
- 36 Americans with disabilities act compliance projects, state fire marshal
- 37 code compliance projects, and improvements to classroom projects for
- 38 institutions of higher education account of the Kansas educational building
- 39 fund of the above agency of moneys transferred to such account by the
- 40 state board of regents by any provision of this or other appropriation act of
- 41 the 2020 regular session of the legislature: *Provided*, That this subsection
- 42 shall not apply to the unencumbered balance in any account of the Kansas
- 43 educational building fund of the above agency that was first appropriated

1 for any fiscal year commencing prior to July 1, 2019.

2 Sec. 82.

3 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
4 AND AGRICULTURE RESEARCH PROGRAMS

5 (a) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 2021, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures shall not exceed the following:

- 9 Capital lease – debt service (369-00-2697-1100).....No limit
- 10 Capital lease – debt service (369-00-2921-1200).....No limit

11 Sec. 83.

12 KANSAS STATE UNIVERSITY
13 VETERINARY MEDICAL CENTER

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, 2021, all
16 moneys now or hereafter lawfully credited to and available in such fund or
17 funds, except that expenditures shall not exceed the following:

- 18 Capital lease – debt service (368-00-5160-5300).....No limit

19 Sec. 84.

20 PITTSBURG STATE UNIVERSITY

21 (a) There is appropriated for the above agency from the following
22 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Student housing and building renovations –
- 26 debt service 2014A1 (385-00-5106-5105).....No limit
- 27 Overman student center and
- 28 student housing – debt service
- 29 refunding 2014A2 (385-00-2820-2820).....No limit
- 30 Deferred maintenance projects (385-00-2486-2486).....No limit
- 31 Student health center –
- 32 debt service 2009G (385-00-2828-2851).....No limit
- 33 Overman student center project (385-00-2820-2820).....No limit
- 34 Rehabilitation and
- 35 repair projects (385-00-2833-2831).....No limit
- 36 Housing maintenance projects (385-00-5645-5160).....No limit
- 37 Parking maintenance projects (385-00-5187-5060).....No limit
- 38 Energy conservation projects – debt
- 39 service 2011D/D3, 2015M.....No limit
- 40 Student housing project – debt
- 41 service 2011D2 (385-00-2833-2830).....No limit
- 42 Student housing projects – debt
- 43 service 2009H1/2 (385-00-5165-5050).....No limit

- 1 Student housing projects – debt
- 2 service 2011D1 (385-00-5646-5160).....No limit
- 3 Parking facility – debt
- 4 service 2009J1/2 (385-00-5187-5060).....No limit
- 5 Tyler scientific research center – debt
- 6 service 2015K (385-00-2903-2903).....No limit
- 7 (b) During the fiscal year ending June 30, 2021, the above agency
- 8 may make expenditures from the rehabilitation and repair projects,
- 9 Americans with disabilities act compliance projects, state fire marshal
- 10 code compliance projects, and improvements to classroom projects for
- 11 institutions of higher education account of the Kansas educational building
- 12 fund of the above agency of moneys transferred to such account by the
- 13 state board of regents by any provision of this or other appropriation act of
- 14 the 2020 regular session of the legislature: *Provided*, That this subsection
- 15 shall not apply to the unencumbered balance in any account of the Kansas
- 16 educational building fund of the above agency that was first appropriated
- 17 for any fiscal year commencing prior to July 1, 2019.

18 Sec. 85.

19 UNIVERSITY OF KANSAS

- 20 (a) There is appropriated for the above agency from the following
- 21 special revenue fund or funds for the fiscal year ending June 30, 2021, all
- 22 moneys now or hereafter lawfully credited to and available in such fund or
- 23 funds, except that expenditures shall not exceed the following:
- 24 GPS hall renovation – debt
- 25 service 2011C (682-00-5142-5050).....No limit
- 26 Student housing projects – debt
- 27 service 2010A (682-00-5142-5050).....No limit
- 28 Templinger/Hashinger hall
- 29 renovation – debt service
- 30 refunding 2014C (682-00-5142-5050).....No limit
- 31 Engineering facility – debt
- 32 service 2013G1 (682-00-2545-2080).....No limit
- 33 Engineering facility –
- 34 debt service 2013G1 (682-00-2153-2153).....No limit
- 35 Student recreation center – debt service
- 36 2017A refunding (682-00-2864-2860).....No limit
- 37 Parking facility – debt service
- 38 2017A refunding (682-00-5175-5070).....No limit
- 39 McCollum hall parking – debt
- 40 service 2014C (682-00-5142-5050).....No limit
- 41 McCollum hall parking –
- 42 debt service 2014C (682-00-5175-5070).....No limit
- 43 Energy conservation projects –

- 1 debt service 2010B (682-00-2107-2000).....No limit
- 2 Energy conservation projects –
- 3 debt service (682-00-2545-2080).....No limit
- 4 Earth, energy and environment center –
- 5 debt service 2017A (682-00-2545-2080).....No limit
- 6 Corbin hall project 2017A (682-00-5142-5050).....No limit
- 7 Parking maintenance projects (682-00-5175-5070).....No limit
- 8 Student housing
- 9 maintenance projects (682-00-5621-5110).....No limit
- 10 Rehabilitation and
- 11 repair projects (682-00-2107-2000).....No limit
- 12 Kansas law enforcement training
- 13 center projects (682-00-2133-2020).....No limit
- 14 Deferred maintenance projects (682-00-2487-2487).....No limit
- 15 (b) During the fiscal year ending June 30, 2021, the above agency
- 16 may make expenditures from the rehabilitation and repair projects,
- 17 Americans with disabilities act compliance projects, state fire marshal
- 18 code compliance projects, and improvements to classroom projects for
- 19 institutions of higher education account of the Kansas educational building
- 20 fund of the above agency of moneys transferred to such account by the
- 21 state board of regents by any provision of this or other appropriation act of
- 22 the 2020 regular session of the legislature: *Provided*, That this subsection
- 23 shall not apply to the unencumbered balance in any account of the Kansas
- 24 educational building fund of the above agency that was first appropriated
- 25 for any fiscal year commencing prior to July 1, 2019.
- 26 Sec. 86.
- 27 UNIVERSITY OF KANSAS MEDICAL CENTER
- 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, 2021, 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 Health education building –
- 33 debt service 2017A (683-00-2108-2500).....No limit
- 34 Energy conservation –
- 35 debt service 2012D2.2 (683-00-2108-2500).....No limit
- 36 Hemenway research initiative –
- 37 debt service 2012D2.1 (683-00-2907-2800).....No limit
- 38 Parking garage 3 –
- 39 debt service 2014C (683-00-5176-5550).....No limit
- 40 Parking garage 4 –
- 41 debt service 2010K1/2 (683-00-5176-5550).....No limit
- 42 Parking garage 5 –
- 43 debt service 2016C (683-00-5176-5550).....No limit

- 1 Deferred maintenance projects (683-00-2488-2488).....No limit
- 2 Rehabilitation and repair projects (683-00).....No limit
- 3 Parking maintenance projects (683-00-5176-5550).....No limit
- 4 (b) During the fiscal year ending June 30, 2021, the above agency
- 5 may make expenditures from the rehabilitation and repair projects,
- 6 Americans with disabilities act compliance projects, state fire marshal
- 7 code compliance projects, and improvements to classroom projects for
- 8 institutions of higher education account of the Kansas educational building
- 9 fund of the above agency of moneys transferred to such account by the
- 10 state board of regents by any provision of this or other appropriation act of
- 11 the 2020 regular session of the legislature: *Provided*, That this subsection
- 12 shall not apply to the unencumbered balance in any account of the Kansas
- 13 educational building fund of the above agency that was first appropriated
- 14 for any fiscal year commencing prior to July 1, 2019.

15 Sec. 87.

16 WICHITA STATE UNIVERSITY

17 (a) There is appropriated for the above agency from the following
18 special revenue fund or funds for the fiscal year ending June 30, 2021, 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 Energy conservation –
- 22 debt service (715-00-2112-2000).....No limit
- 23 Rhatigan student center –
- 24 debt service 2012A1 (715-00-2558-2030).....No limit
- 25 Engineering research lab – debt
- 26 service 2005D/2003C (715-00-2558-2030).....No limit
- 27 Shocker residence hall –
- 28 debt service 2013F (715-00-5100-5250).....No limit
- 29 Parking garage – debt
- 30 service 2016J (715-00-5148-5000).....No limit
- 31 Fairmont towers – debt
- 32 service 2012A2 (715-00-5620-5670).....No limit
- 33 Innovation campus – school of business
- 34 debt service (715-00-2112-2000).....No limit
- 35 Deferred maintenance projects (715-00-2489-2489).....No limit
- 36 NIAR building improvement (715-00-2558-2030).....No limit
- 37 Shocker hall improvements (715-00-5100-5250).....No limit
- 38 Parking maintenance projects (715-00-5159-5040).....No limit

39 (b) During the fiscal year ending June 30, 2021, the above agency
40 may make expenditures from the rehabilitation and repair projects,
41 Americans with disabilities act compliance projects, state fire marshal
42 code compliance projects, and improvements to classroom projects for
43 institutions of higher education account of the Kansas educational building

1 fund of the above agency of moneys transferred to such account by the
2 state board of regents by any provision of this or other appropriation act of
3 the 2020 regular session of the legislature: *Provided*, That this subsection
4 shall not apply to the unencumbered balance in any account of the Kansas
5 educational building fund of the above agency that was first appropriated
6 for any fiscal year commencing prior to July 1, 2019.

7 (c) In addition to the other purposes for which expenditures may be
8 made by Wichita state university from the moneys appropriated from the
9 state general fund or from any special revenue fund or funds for fiscal year
10 2021 as authorized by this or other appropriation act of the 2020 regular
11 session of the legislature, expenditures may be made by Wichita state
12 university from the moneys appropriated from the state general fund or
13 from any special revenue fund or funds for fiscal year 2021 to provide for
14 the issuance of bonds by the Kansas development finance authority in
15 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
16 improvement project for the construction and equipment of a new school
17 of business building on the innovation campus of Wichita state university:
18 *Provided*, That such capital improvement project is hereby approved for
19 Wichita state university for the purposes of K.S.A. 74-8905(b), and
20 amendments thereto, and the authorization of the issuance of bonds by the
21 Kansas development finance authority in accordance with that statute:
22 *Provided further*, That Wichita state university may make expenditures
23 from the moneys received from the issuance of any such bonds for such
24 capital improvement project: *Provided, however*; That expenditures from
25 the moneys received from the issuance of any such bonds for such capital
26 improvement project shall not exceed \$25,000,000, plus all amounts
27 required for costs of bond issuance, costs of interest on the bonds issued
28 for such capital improvement project during the construction of such
29 project, credit enhancement costs and any required reserves for payment of
30 principal and interest on the bonds: *And provided further*, That all moneys
31 received from the issuance of any such bonds shall be deposited and
32 accounted for as prescribed by applicable bond covenants: *And provided*
33 *further*, That debt service for any such bonds for such capital improvement
34 project shall be financed by appropriations from any appropriate special
35 revenue fund or funds: *And provided further*, That any such bonds and
36 interest thereon shall be an obligation only of the Kansas development
37 finance authority, shall not constitute a debt of the state of Kansas within
38 the meaning of section 6 or 7 of article 11 of the constitution of the state of
39 Kansas and shall not pledge the full faith and credit or the taxing power of
40 the state of Kansas: *And provided further*, That Wichita state university
41 shall make provisions for the maintenance of the school of business
42 building on the innovation campus.

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

1 made by the above agency from moneys appropriated from any special
2 revenue fund or funds during the fiscal year ending June 30, 2021, as
3 authorized by this or other appropriation act of the 2020 regular session of
4 the legislature, expenditures may be made by the above agency from any
5 special revenue fund or funds during fiscal year 2021 for a capital
6 improvement project for the new school of business building on the
7 innovation campus.

8 Sec. 88.

9 STATE BOARD OF REGENTS

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, 2021, 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 Kansas educational building fund.....No limit
16 *Provided*, That the state board of regents is hereby authorized to transfer
17 moneys from the Kansas educational building fund to an account or
18 accounts of the Kansas educational building fund of any institution under
19 the control and supervision of the state board of regents to be expended by
20 the institution for projects, including planning and new construction,
21 approved by the state board of regents: *Provided, however*; That no
22 expenditures shall be made from any such account until the proposed
23 projects have been reviewed by the joint committee on state building
24 construction: *Provided further*; That the state board of regents shall certify
25 to the director of accounts and reports each such transfer of moneys from
26 the Kansas educational building fund: *And provided further*; That the state
27 board of regents shall transmit a copy of each such certification to the
28 director of the budget and to the director of legislative research: *And*
29 *provided, however*; That the state board of regents shall allocate the
30 amount of money of each such transfer to be expended by the institution
31 using the adjusted gross square footage calculation of mission critical
32 buildings for fiscal year 2021.

33 Sec. 89.

34 DEPARTMENT OF CORRECTIONS

35 (a) There is appropriated for the above agency from the correctional
36 institutions building fund for the fiscal year ending June 30, 2021, for the
37 capital improvement project or projects specified, the following:

38 Capital improvements – rehabilitation and repair of
39 correctional institutions (521-00-8600-8240).....\$5,782,000

40 *Provided*, That the secretary of corrections is hereby authorized to transfer
41 moneys during fiscal year 2021 from the capital improvements –
42 rehabilitation and repair of correctional institutions account of the
43 correctional institutions building fund to an account or accounts of the

1 correctional institutions building fund of any institution or facility under
2 the jurisdiction of the secretary of corrections to be expended during fiscal
3 year 2021 by the institution or facility for capital improvement projects
4 and for security improvement projects including acquisition of security
5 equipment.

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, 2021, 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 Correctional facility
12 infrastructure project (521-00-2834).....No limit

13 (c) In addition to the other purposes for which expenditures may be
14 made by the department of corrections from moneys appropriated from the
15 correctional institutions building fund for fiscal year 2021 as authorized by
16 this or other appropriation act of the 2020 regular session of the
17 legislature, expenditures may be made by the department of corrections
18 from moneys appropriated from the correctional institutions building fund
19 for fiscal year 2021 to raze building 41, building 42, building 43 and the
20 staff development building at El Dorado correctional facility.

21 Sec. 90.

22 ATTORNEY GENERAL –
23 KANSAS BUREAU OF INVESTIGATION

24 (a) There is hereby appropriated for the above agency from the state
25 general fund for the fiscal year ending June 30, 2021, for the capital
26 improvement project or projects specified, the following:

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

29 *Provided*, That any unencumbered balance in the rehabilitation and repair
30 projects account in excess of \$100 as of June 30, 2020, is hereby
31 reappropriated for fiscal year 2021.

32 KBI lab – debt service (083-00-1000-0820).....\$4,322,925

33 Sec. 91.

34 KANSAS HIGHWAY PATROL

35 (a) In addition to the other purposes for which expenditures may be
36 made from the highway patrol training center fund for fiscal year 2021,
37 expenditures may be made by the above agency from the highway patrol
38 training center fund for fiscal year 2021 for the following capital
39 improvement project or projects, subject to the expenditure limitations
40 prescribed therefor:

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

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 highway patrol training center fund for fiscal year 2021.

3 (b) In addition to the other purposes for which expenditures may be
4 made from the vehicle identification number fee fund for fiscal year 2021,
5 expenditures may be made by the above agency from the vehicle
6 identification number fee fund for fiscal year 2021 for the following
7 capital improvement project or projects, subject to the expenditure
8 limitations prescribed therefor:

9 Training academy rehabilitation
10 and repair (280-00-2213-2401)..... No limit

11 *Provided*, That all expenditures from each such capital improvement
12 account shall be in addition to any expenditure limitations imposed on the
13 vehicle identification number fee fund for fiscal year 2021.

14 (c) In addition to the other purposes for which expenditures may be
15 made from the Kansas highway patrol operations fund for fiscal year 2021,
16 expenditures may be made by the above agency from the Kansas highway
17 patrol operations fund for fiscal year 2021 for the following capital
18 improvement project or projects, subject to the expenditure limitations
19 prescribed therefor:

20 Scale replacement and rehabilitation and
21 repair of buildings (280-00-2034-1115).....\$407,915

22 *Provided*, That all expenditures from each such capital improvement
23 account shall be in addition to any expenditure limitations imposed on the
24 Kansas highway patrol operations fund for fiscal year 2021.

25 (d) On July 1, 2020, or as soon thereafter as moneys are available, the
26 director of accounts and reports shall transfer \$407,135 from the state
27 highway fund of the department of transportation to the Kansas highway
28 patrol operations fund (280-00-2034-1115). In addition to the other
29 purposes for which expenditures may be made from the state highway
30 fund during fiscal year 2021 and notwithstanding the provisions of K.S.A.
31 68-416, and amendments thereto, or any other statute, transfers and
32 expenditures may be made from the state highway fund during fiscal year
33 2021 for support and maintenance of the Kansas highway patrol.

34 (e) In addition to the other purposes for which expenditures may be
35 made by the above agency from the KHP federal forfeiture – federal fund
36 for fiscal year 2021, expenditures may be made by the above agency from
37 the following account or accounts of the KHP federal forfeiture – federal
38 fund for fiscal year 2021 for the following capital improvement project or
39 projects, subject to the expenditure limitations prescribed therefor:

40 Training academy rehabilitation
41 and repair (280-00-3545-3548).....No limit

42 Troop F storage building (280-00-3545-3545).....No limit

43 KHP federal forfeiture – new construction.....\$1,502,400

1 *Provided*, That all expenditures from each such capital improvement
2 account shall be in addition to any expenditure limitations imposed on the
3 KHP federal forfeiture – federal fund for fiscal year 2021.

4 Sec. 92.

5 ADJUTANT GENERAL

6 (a) There is hereby appropriated for the above agency from the state
7 general fund for the fiscal year ending June 30, 2021, for the capital
8 improvement project or projects specified, the following:

9 Debt service – rehabilitation and repair of the
10 statewide armories (034-00-1000-8010).....\$266,275

11 Rehabilitation and
12 repair projects (034-00-1000-8000).....\$666,431

13 *Provided*, That any unencumbered balance in the rehabilitation and repair
14 projects account in excess of \$100 as of June 30, 2020, is hereby
15 reappropriated for fiscal year 2021.

16 Deferred maintenance.....\$1,000,000

17 Sec. 93.

18 STATE FAIR BOARD

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, 2021, 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 State fair capital
25 improvements fund (373-00-2533-2500).....No limit

26 (b) On or before the 10th day of each month during the fiscal year
27 ending June 30, 2021, the director of accounts and reports shall transfer
28 from the state general fund to the state fair capital improvements fund
29 interest earnings based on: (1) The average daily balance of moneys in the
30 state fair capital improvements fund for the preceding month; and (2) the
31 net earnings rate for the pooled money investment portfolio for the
32 preceding month.

33 (c) There is appropriated for the above agency from the state general
34 fund for the fiscal year ending June 30, 2021, for the capital improvement
35 project or projects specified, the following:

36 State fair debt service (373-00-1000-0700).....\$850,500

37 Sec. 94.

38 KANSAS DEPARTMENT OF
39 WILDLIFE, PARKS AND TOURISM

40 (a) There is appropriated for the above agency from the state
41 economic development initiatives fund for the fiscal year ending June 30,
42 2021, the following:

43 Debt service – Kansas City

1 district office (710-00-1900-1960).....\$10,603

2 (b) There is appropriated for the above agency from the following

3 special revenue fund or funds for the fiscal year ending June 30, 2021, all

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

5 funds, except that expenditures shall not exceed the following:

6 Department access road fund (710-00-2178-2760).....No limit

7 *Provided*, That, in addition to the other purposes for which expenditures

8 may be made by the above agency from the department access road fund,

9 expenditures may be made from this fund for road improvement projects

10 administered by the department of transportation in state parks and on

11 public lands.

12 Bridge maintenance fund (710-00-2045-2070).....No limit

13 Office of the secretary building fund.....No limit

14 (c) On July 1, 2020, or as soon thereafter as moneys are available, the

15 director of accounts and reports shall transfer \$3,402,545 from the state

16 highway fund of the department of transportation to the department access

17 road fund of the Kansas department of wildlife, parks and tourism.

18 (d) On July 1, 2020, or as soon thereafter as moneys are available, the

19 director of accounts and reports shall transfer \$200,000 from the state

20 highway fund of the department of transportation to the bridge

21 maintenance fund of the Kansas department of wildlife, parks and tourism.

22 (e) In addition to the other purposes for which expenditures may be

23 made by the above agency from the state agricultural production fund for

24 fiscal year 2021, expenditures may be made by the above agency from the

25 following capital improvement account or accounts of the state agricultural

26 production fund for fiscal year 2021 for the following capital improvement

27 project or projects, subject to the expenditure limitations prescribed

28 therefor:

29 Agricultural land capital improvement.....No limit

30 *Provided*, That all expenditures from each such capital improvement

31 account shall be in addition to any expenditure limitations imposed on the

32 state agricultural production fund for fiscal year 2021.

33 (f) In addition to the other purposes for which expenditures may be

34 made by the above agency from the parks fee fund for fiscal year 2021,

35 expenditures may be made by the above agency from the following capital

36 improvement account or accounts of the parks fee fund for fiscal year

37 2021 for the following capital improvement project or projects, subject to

38 the expenditure limitations prescribed therefor:

39 Parks rehabilitation and

40 repair projects (710-00-2122-2066).....\$1,205,000

41 Debt service – Kansas City district

42 office (710-00-2122-2058).....\$29,694

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the
2 parks fee fund for fiscal year 2021.

3 (g) In addition to the other purposes for which expenditures may be
4 made by the above agency from the boating fee fund for fiscal year 2021,
5 expenditures may be made by the above agency from the following capital
6 improvement account or accounts of the boating fee fund for fiscal year
7 2021 for the following capital improvement project or projects, subject to
8 the expenditure limitations prescribed therefor:

- 9 Debt service – Kansas City
- 10 district office (710-00-2245-2805).....\$18,659
- 11 Coast guard boating projects (710-00-2245-2840).....\$75,000

12 *Provided*, That all expenditures from each such capital improvement
13 account shall be in addition to any expenditure limitations imposed on the
14 boating fee fund for fiscal year 2021.

15 (h) In addition to the other purposes for which expenditures may be
16 made by the above agency from the wildlife fee fund for fiscal year 2021,
17 expenditures may be made by the above agency from the following capital
18 improvement account or accounts of the wildlife fee fund during fiscal
19 year 2021 for the following capital improvement project or projects,
20 subject to the expenditure limitations prescribed therefor:

- 21 Shooting range development (710-00-2300-2301).....\$300,000
- 22 Land acquisition (710-00-2300-3040).....\$400,000
- 23 Federally mandated
- 24 boating access (710-00-2300-4360).....\$241,750

- 25 Debt service – Kansas
- 26 City office (710-00-2300-2885).....\$110,738
- 27 Rehabilitation and repair (710-00-2300-3262).....\$2,420,725
- 28 State fishing lake projects (710-00-2300-4320).....\$62,525

29 *Provided*, That all expenditures from each such capital improvement
30 account shall be in addition to any expenditure limitations imposed on the
31 wildlife fee fund for fiscal year 2021.

32 (i) In addition to the other purposes for which expenditures may be
33 made by the above agency from the cabin revenue fund for fiscal year
34 2021, expenditures may be made by the above agency from the following
35 capital improvement account or accounts of the cabin revenue fund for
36 fiscal year 2021 for the following capital improvement project or projects,
37 subject to the expenditure limitations prescribed therefor:

- 38 Cabin site preparation (710-00-2668-2670).....\$300,000

39 *Provided*, That all expenditures from each such capital improvement
40 account shall be in addition to any expenditure limitations imposed on the
41 cabin revenue fund for fiscal year 2021.

42 (j) In addition to the other purposes for which expenditures may be
43 made by the above agency from the wildlife restoration fund for fiscal year

1 2021, expenditures may be made by the above agency from the following
2 capital improvement account or accounts of the wildlife restoration fund
3 for fiscal year 2021 for the following capital improvement project or
4 projects, subject to the expenditure limitations prescribed therefor:

5 Wetlands acquisition
6 and development (710-00-3418-3420).....\$0
7 Rehabilitation and repair (710-00-3418-3422).....\$3,840,000

8 *Provided*, That all expenditures from each such capital improvement
9 account shall be in addition to any expenditure limitations imposed on the
10 wildlife restoration fund for fiscal year 2021.

11 (k) In addition to the other purposes for which expenditures may be
12 made by the above agency from the sport fish restoration program fund for
13 fiscal year 2021, expenditures may be made by the above agency from the
14 following capital improvement account or accounts of the sport fish
15 restoration program fund for fiscal year 2021 for the following capital
16 improvement project or projects, subject to the expenditure limitations
17 prescribed therefor:

18 Rehabilitation and repair (710-00-3490-3491).....\$1,920,500

19 *Provided*, That all expenditures from each such capital improvement
20 account shall be in addition to any expenditure limitations imposed on the
21 sport fish restoration program fund for fiscal year 2021.

22 (l) In addition to the other purposes for which expenditures may be
23 made by the above agency from the migratory waterfowl propagation and
24 protection fund for fiscal year 2021, expenditures may be made by the
25 above agency from the following capital improvement account or accounts
26 of the migratory waterfowl propagation and protection fund for fiscal year
27 2021 for the following capital improvement project or projects, subject to
28 the expenditure limitations prescribed therefor:

29 Wetlands acquisition (710-00-2600-3330).....\$387,500

30 *Provided*, That all expenditures from each such capital improvement
31 account shall be in addition to any expenditure limitations imposed on the
32 migratory waterfowl propagation and protection fund for fiscal year 2021.

33 (m) In addition to the other purposes for which expenditures may be
34 made by the above agency from the outdoor recreation acquisition,
35 development and planning fund for fiscal year 2021, expenditures may be
36 made by the above agency from the following capital improvement
37 account or accounts of the outdoor recreation acquisition, development
38 and planning fund for fiscal year 2021 for the following capital
39 improvement project or projects, subject to the expenditure limitations
40 prescribed therefor:

41 Land and water conservation
42 development (710-00-3794-3794).....\$840,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitation imposed on the
2 outdoor recreation acquisition, development and planning fund for fiscal
3 year 2021.

4 (n) In addition to the other purposes for which expenditures may be
5 made by the above agency from the recreational trails program fund for
6 fiscal year 2021, expenditures may be made by the above agency from the
7 following capital improvement account or accounts of the recreational
8 trails program fund for fiscal year 2021 for the following capital
9 improvement project or projects, subject to the expenditure limitations
10 prescribed therefor:

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

12 *Provided*, That all expenditures from each such capital improvement
13 account shall be in addition to any expenditure limitations imposed on the
14 recreational trails program fund for fiscal year 2021.

15 (o) In addition to the other purposes for which expenditures may be
16 made by the above agency from the federally licensed wildlife areas fund
17 for fiscal year 2021, expenditures may be made by the above agency from
18 the following capital improvement account or accounts of the federally
19 licensed wildlife areas fund for fiscal year 2021 for the following capital
20 improvement project or projects, subject to the expenditure limitations
21 prescribed therefor:

22 FLW-AG land capital improvements.....\$42,500

23 *Provided*, That all expenditures from each such capital improvement
24 account shall be in addition to any expenditure limitations imposed on the
25 federally licensed wildlife areas fund for fiscal year 2021.

26 (p) In addition to the other purposes for which expenditures may be
27 made by the above agency from the other federal grants fund for fiscal
28 year 2021, expenditures may be made by the above agency from the
29 following capital improvement account or accounts of the other federal
30 grants fund for fiscal year 2021 for the following capital improvement
31 project or projects, subject to the expenditure limitations prescribed
32 therefor:

33 Other federal grants (710-00-3846).....\$45,000

34 *Provided*, That all expenditures from each such capital improvement
35 account shall be in addition to any expenditure limitations imposed on the
36 other federal grants fund for fiscal year 2021.

37 (q) In addition to the other purposes for which expenditures may be
38 made by the above agency from the boating safety and financial assistance
39 fund for fiscal year 2021, expenditures may be made by the above agency
40 from the following capital improvement account or accounts of the boating
41 safety and financial assistance fund for fiscal year 2021 for the following
42 capital improvement project or projects, subject to the expenditure
43 limitations prescribed therefor:

1 Coast guard boating projects (710-00-3251-3251).....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 boating safety and financial assistance fund for fiscal year 2021.

5 (r) In addition to the other purposes for which expenditures may be
 6 made by the above agency from the parks fee fund, boating fee fund,
 7 boating safety and financial assistance fund, wildlife fee fund, wildlife
 8 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
 9 restoration program fund, migratory waterfowl propagation and protection
 10 fund, nongame wildlife improvement fund, plant and animal disease and
 11 pest control fund, land and water conservation fund – local, outdoor
 12 recreation acquisition, development and planning fund, recreational trails
 13 program fund, federally licensed wildlife areas fund, department of
 14 wildlife and parks gifts and donations fund, highway planning/construction
 15 fund, state wildlife grants fund, disaster grants – public assistance,
 16 nonfederal grants fund, bridge maintenance fund, state agricultural
 17 production fund, department access road fund, navigation projects fund,
 18 other federal grants fund and recreation resource management fund for
 19 fiscal year 2021, expenditures may be made by the above agency from
 20 each such special revenue fund for fiscal year 2021 from the
 21 unencumbered balance as of June 30, 2020, in each existing capital
 22 improvement account of each such special revenue fund: *Provided*, That
 23 expenditures from the unencumbered balance of any such existing capital
 24 improvement account shall not exceed the amount of the unencumbered
 25 balance in such account on June 30, 2020: *Provided further*, That all
 26 expenditures from the unencumbered balance of any such account shall be
 27 in addition to any expenditure limitation imposed on each such special
 28 revenue fund for fiscal year 2021 and shall be in addition to any other
 29 expenditure limitation imposed on any such account of each such special
 30 revenue fund for fiscal year 2021.

31 Sec. 95. K.S.A. 2019 Supp. 2-223 is hereby amended to read as
 32 follows: 2-223. (a) There is hereby established in the state treasury the
 33 state fair capital improvements fund. All expenditures of moneys in the
 34 state fair capital improvements fund shall be used for the payment of
 35 capital improvements and maintenance for the state fairgrounds and the
 36 payment of capital improvement obligations that have been financed.
 37 Capital improvement projects for the Kansas state fairgrounds are hereby
 38 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
 39 and the authorization of the issuance of bonds by the Kansas development
 40 finance authority in accordance with that statute.

41 (b) On each June 30, the state fair board shall certify to the director of
 42 accounts and reports an amount to be transferred from the state fair fee
 43 fund to the state fair capital improvements fund, which amount shall be not

1 less than the amount equal to 5% of the total gross receipts during the
2 current fiscal year from state fair activities and non-fair days activities,
3 except that for the fiscal year ending June 30, ~~2020~~ 2021, notwithstanding
4 the other provisions of this section, on March 1, ~~2020~~ 2021, or as soon
5 thereafter as moneys are available therefor, the director of accounts and
6 reports shall transfer from the state fair fee fund to the state fair capital
7 improvements fund the amount equal to the greater of \$300,000 or the
8 amount equal to 5% of the total gross receipts during fiscal year ~~2020~~
9 2021 from state fair activities and non-fair days activities through March
10 1, ~~2020~~ 2021, except that, subject to approval by the director of the budget
11 prior to March 1, ~~2020~~ 2021, after reviewing the amounts credited to the
12 state fair fee fund and the state fair capital improvements fund, cash flow
13 considerations for the state fair fee fund, and the amount required to be
14 credited to the state fair capital improvements fund pursuant to this
15 subsection to pay the bonded debt service payment due on April 1, ~~2020~~
16 2021, the state fair board may certify an amount on March 1, ~~2020~~ 2021,
17 to the director of accounts and reports to be transferred from the state fair
18 fee fund to the state fair capital improvements fund that is equal to the
19 amount required to be credited to the state fair capital improvements fund
20 pursuant to this subsection to pay the bonded debt service payment due on
21 April 1, ~~2020~~ 2021, and shall certify to the director of accounts and reports
22 on the date specified by the director of the budget the amount equal to the
23 balance of the aggregate amount that is required to be transferred from the
24 state fair fee fund to the state fair capital improvements fund for fiscal year
25 2020 2021. Upon receipt of any such certification, the director of accounts
26 and reports shall transfer moneys from the state fair fee fund to the state
27 fair capital improvements fund in accordance with such certification.

28 Sec. 96. K.S.A. 2019 Supp. 12-1775a is hereby amended to read as
29 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
30 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
31 established a redevelopment district prior to July 1, 1996, shall certify to
32 the director of accounts and reports the amount equal to the amount of
33 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
34 5142, and amendments thereto, within such redevelopment district. Except
35 as provided further, prior to February 1, 1997, and annually on that date
36 thereafter, the governing body of each such city shall certify to the director
37 of accounts and reports an amount equal to the amount by which revenues
38 realized from such ad valorem taxes imposed in such redevelopment
39 district are estimated to be reduced for the ensuing calendar year due to
40 legislative changes in the statewide school finance formula. Prior to March
41 1 of each year, the director of accounts and reports shall certify to the state
42 treasurer each amount certified by the governing bodies of cities under this
43 section for the ensuing calendar year and shall transfer from the state

1 general fund to the city tax increment financing revenue replacement fund
2 the aggregate of all amounts so certified. Prior to April 15 of each year, the
3 state treasurer shall pay from the city tax increment financing revenue
4 replacement fund to each city certifying an amount to the director of
5 accounts and reports under this section for the ensuing calendar year the
6 amount so certified. During fiscal years ~~2019, 2020 and~~, 2021 *and* 2022,
7 no moneys shall be transferred from the state general fund to the city tax
8 increment financing revenue replacement fund pursuant to this subsection.

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

15 Sec. 97. K.S.A. 2019 Supp. 12-5256 is hereby amended to read as
16 follows: 12-5256. (a) All expenditures from the state housing trust fund
17 made for the purposes of K.S.A. 2019 Supp. 12-5253 through 12-5255,
18 and amendments thereto, shall be made in accordance with appropriation
19 acts upon warrants of the director of accounts and reports issued pursuant
20 to vouchers approved by the president of the Kansas housing resources
21 corporation.

22 (b) (1) ~~On July 1, 2018, July 1, 2019, and July 1, 2020, and July 1,~~
23 *2021*, the director of accounts and reports shall transfer \$2,000,000 from
24 the state economic development initiatives fund to the state housing trust
25 fund established by K.S.A. 74-8959, and amendments thereto.

26 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
27 amendments thereto, to the contrary, during ~~fiscal year 2019~~, fiscal year
28 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, moneys in the state
29 housing trust fund shall be used solely for the purpose of loans or grants to
30 cities or counties for infrastructure or housing development in rural areas.
31 During such fiscal years, on or before ~~January 13, 2020~~, January 11, 2021,
32 ~~and~~ January 10, 2022, *and January 9, 2023*, the president of the Kansas
33 housing resources corporation shall submit a report concerning the
34 activities of the state housing trust fund to the house of representatives
35 committee on appropriations and the senate committee on ways and
36 means.

37 Sec. 98. K.S.A. 2019 Supp. 55-193 is hereby amended to read as
38 follows: 55-193. On July 15, 1996, and on the 15th day of each calendar
39 quarter thereafter before July 1, ~~2021~~ 2022, the director of accounts and
40 reports shall transfer \$100,000 from the state general fund and \$200,000
41 from the conservation fee fund established by K.S.A. 55-143, and
42 amendments thereto, to the abandoned oil and gas well fund established by
43 K.S.A. 55-192, and amendments thereto, except that no transfer shall be

1 made pursuant to this section from the state general fund to the abandoned
2 oil and gas well fund during state fiscal year ~~2019~~ 2020, state fiscal year
3 ~~2020~~ 2021, or state fiscal year ~~2021~~ 2022.

4 Sec. 99. K.S.A. 2019 Supp. 74-50,107 is hereby amended to read as
5 follows: 74-50,107. (a) Commencing July 1, ~~2018~~ 2019, and on the first
6 day of each month thereafter during ~~fiscal year 2019~~, fiscal year 2020, ~~and~~
7 fiscal year 2021 *and fiscal year 2022*, the secretary of revenue shall apply
8 a rate of 2% to that portion of moneys withheld from the wages of
9 individuals and collected under the Kansas withholding and declaration of
10 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
11 amount so determined shall be credited on a monthly basis as follows: (1)
12 An amount necessary to meet obligations of the debt services for the
13 IMPACT program repayment fund; and (2) an amount to the IMPACT
14 program services fund as needed for program administration; and (3) any
15 remaining amounts to the job creation program fund created pursuant to
16 K.S.A. 74-50,224, and amendments thereto. During ~~fiscal year 2019~~, fiscal
17 year 2020, ~~and~~ fiscal year 2021 *and fiscal year 2022*, the aggregate
18 amount that is credited to the job creation program fund pursuant to this
19 subsection shall not exceed \$3,500,000 for each such fiscal year.

20 (b) Commencing July 1, ~~2021~~ 2022, and on an annual basis
21 thereafter, the secretary of revenue shall estimate the amount equal to the
22 amount of net savings realized from the elimination, modification or
23 limitation of any credit, deduction or program pursuant to the provisions of
24 this act as compared to the expense deduction provided for in K.S.A. 79-
25 32,143a, and amendments thereto. Whereupon such amount of savings in
26 accordance with appropriation acts shall be remitted to the state treasurer
27 in accordance with the provisions of K.S.A. 75-4215, and amendments
28 thereto. Upon receipt of each such remittance, the state treasurer shall
29 deposit the entire amount to the credit of the job creation program fund
30 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
31 addition, such other amount or amounts of money may be transferred from
32 the state general fund or any other fund or funds in the state treasury to the
33 job creation program fund in accordance with appropriation acts.

34 Sec. 100. K.S.A. 2019 Supp. 74-99b34 is hereby amended to read as
35 follows: 74-99b34. (a) The bioscience development and investment fund is
36 hereby created. The bioscience development and investment fund shall not
37 be a part of the state treasury and the funds in the bioscience development
38 and investment fund shall belong exclusively to the authority.

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

1 (c) The secretary of revenue and the authority shall establish the base
2 year taxation for all bioscience companies and state universities. The
3 secretary of revenue, the authority and the board of regents shall establish
4 the number of bioscience employees associated with state universities and
5 report annually and determine the increase from the taxation base annually.
6 The secretary of revenue and the authority may consider any verifiable
7 evidence, including, but not limited to, the NAICS code assigned or
8 recorded by the department of labor for companies with employees in
9 Kansas, when determining which companies should be classified as
10 bioscience companies.

11 (d) (1) Except as provided in subsection (h), for a period of 15 years
12 from the effective date of this act, the state treasurer shall pay annually
13 95% of withholding above the base, as certified by the secretary of
14 revenue, upon Kansas wages paid by bioscience employees to the
15 bioscience development and investment fund. Such payments shall be
16 reconciled annually. On or before the 10th day of each month, the director
17 of accounts and reports shall transfer from the state general fund to the
18 bioscience development and investment fund interest earnings based on:

19 (A) The average daily balance of moneys in the bioscience
20 development and investment fund for the preceding month; and

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

23 (2) There is hereby established in the state treasury the center of
24 innovation for biomaterials in orthopaedic research – Wichita state
25 university fund, which shall be administered by Wichita state university.
26 All moneys credited to the fund shall be used for research and
27 development. All expenditures from the center of innovation for
28 biomaterials in orthopaedic research – Wichita state university fund shall
29 be made in accordance with appropriation acts and upon warrants of the
30 director of accounts and reports issued pursuant to expenditures approved
31 by the president of Wichita state university or by the person or persons
32 designated by the president of Wichita state university.

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

1 by the president of Kansas state university.

2 (e) The cumulative amounts of funds paid by the state treasurer to the
3 bioscience development and investment fund shall not exceed
4 \$581,800,000.

5 (f) The division of post audit is hereby authorized to conduct a post
6 audit in accordance with the provisions of the legislative post audit act,
7 K.S.A. 46-1106 et seq., and amendments thereto.

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

12 (h) During fiscal years ~~2019, 2020 and~~ 2021 and 2022, no moneys
13 shall be transferred from the state general fund to the bioscience
14 development and investment fund pursuant to subsection (d)(1).

15 Sec. 101. K.S.A. 75-2263 is hereby amended to read as follows: 75-
16 2263. (a) Subject to the provisions of subsection (j), the board of trustees is
17 responsible for the management and investment of that portion of state
18 moneys available for investment by the pooled money investment board
19 that is certified by the state treasurer to the board of trustees as being
20 equivalent to the aggregate net amount received for unclaimed property
21 and shall discharge the board's duties with respect to such moneys solely
22 in the interests of the state general fund and shall invest and reinvest such
23 moneys and acquire, retain, manage, including the exercise of any voting
24 rights and disposal of investments of such moneys within the limitations
25 and according to the powers, duties and purposes as prescribed by this
26 section.

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

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

1 capital.

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

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

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

28 (A) Specific asset allocation standards and objectives;

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

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

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

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

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

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

10 (i) ~~Subject to the provisions of subsection (j),~~ The state treasurer shall
11 certify to the board of trustees a portion of state moneys available for
12 investment by the pooled money investment board that is equivalent to the
13 aggregate net amount received for unclaimed property. The state treasurer
14 shall transfer the amount certified to the board of trustees. During fiscal
15 years ~~2019, 2020 and, 2021 and 2022,~~ the state treasurer shall not certify
16 or transfer any state moneys available for investment pursuant to this
17 subsection.

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

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

28 ~~(k)~~ As used in this section:

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

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

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

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

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

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

1 (E) is a member of the board of trustees or of the staff of the board of
2 trustees.

3 Sec. 102. K.S.A. 75-4209 is hereby amended to read as follows: 75-
4 4209. (a) The director of investments may invest and reinvest state moneys
5 eligible for investment which are not invested in accordance with K.S.A.
6 75-4237, and amendments thereto, in the following investments:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 single business entity.

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

20 (2) (A) On or before June 30, 2019, the director of accounts and
21 reports shall transfer an amount equal to $\frac{1}{6}$ of the amount transferred
22 pursuant to subsection (m)(1) from the state general fund to the pooled
23 money investment portfolio.

24 (B) On or before June 30, 2020, ~~and June 30, 2021,~~ the director of
25 accounts and reports shall transfer an amount equal to ~~$\frac{1}{2}$~~ of the amount
26 transferred pursuant to subsection (m)(1), reduced by the amount
27 transferred pursuant to subsection (m)(2)(A) from the state general fund to
28 the pooled money investment portfolio.

29 ~~(C) Any transfer made pursuant to this subsection shall be reduced by~~
30 ~~the amount of moneys credited to any fiscal year payment pursuant to~~
31 ~~K.S.A. 75-6707, and amendments thereto.~~

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

42 (4) (A) On or before June 30, 2019, the director of accounts and
43 reports shall transfer an amount equal to $\frac{1}{6}$ of the amount transferred

1 pursuant to subsection (m)(3) from the state general fund to the pooled
2 money investment portfolio.

3 (B) On or before June 30, 2020, ~~and June 30, 2021~~, the director of
4 accounts and reports shall transfer an amount equal to ~~$\frac{1}{2}$~~ of the amount
5 transferred pursuant to subsection (m)(3), reduced by the amount
6 transferred pursuant to subsection (m)(4)(A) from the state general fund to
7 the pooled money investment portfolio.

8 ~~(C) Any transfer made pursuant to this subsection shall be reduced by
9 the amount of moneys credited to any fiscal year payment pursuant to
10 K.S.A. 75-6707, and amendments thereto.~~

11 Sec. 103. K.S.A. 75-6707 is hereby amended to read as follows: 75-
12 6707. (a) For the fiscal years ending June 30, 2020, June 30, 2021, and
13 June 30, 2022, the director of the budget, in consultation with the director
14 of legislative research, shall certify, at the end of each such fiscal year, the
15 amount of actual tax receipt revenues to the state general fund that is in
16 excess of, or is less than, the amount of estimated tax receipt revenues to
17 the state general fund pursuant to the most recent joint estimate of revenue
18 under K.S.A. 75-6701, and amendments thereto, for such fiscal year, and
19 shall transmit such certification to the director of accounts and reports.

20 (b) Upon receipt of such certification, or as soon thereafter as moneys
21 are available, the director of accounts and reports shall transfer 50% of
22 such certified excess amount from the state general fund as follows:

23 ~~(1) for the fiscal years ending June 30, 2020, and June 30, 2021:~~

24 ~~(A) 50%, and June 30, 2022, to the budget stabilization fund
25 established by K.S.A. 75-6706, and amendments thereto; and~~

26 ~~(B) 50% to the pooled money investment portfolio pursuant to K.S.A.
27 75-4209(m)(2) and (m)(4), and amendments thereto, to pay in full or in
28 part the amounts to be transferred. Any moneys transferred to the pooled
29 money investment portfolio pursuant to this section shall be credited to the
30 final payment to be made in fiscal year 2021, and each next preceding
31 fiscal year thereafter as moneys are available; and~~

32 ~~(2) for the fiscal year ending June 30, 2022:~~

33 ~~(A) 50% to the budget stabilization fund; and~~

34 ~~(B) 50% to the Kansas public employees retirement fund to be
35 applied to the payment, in full or in part, of the unfunded actuarial pension
36 liability as directed by the Kansas public employees retirement system.~~

37 (c) If the amount of actual tax receipt revenues to the state general
38 fund is less than the amount of estimated tax receipt revenues to the state
39 general fund, then no transfers shall be made pursuant to this section.

40 Sec. 104. K.S.A. 76-775 is hereby amended to read as follows: 76-
41 775. (a) Subject to the other provisions of this act, on the first day of the
42 first state fiscal year commencing after receiving a certification of receipt
43 of a qualifying gift under K.S.A. 76-774, and amendments thereto, the

1 director of accounts and reports shall transfer from the state general fund
2 the amount determined by the director of accounts and reports to be the
3 earnings equivalent award for such qualifying gift for the period of time
4 between the date of certification of the qualifying gift and the first day of
5 the ensuing state fiscal year to either: (1) The endowed professorship
6 account of the faculty of distinction matching fund of the eligible
7 educational institution, in the case of a certification of a qualifying gift to
8 an eligible educational institution that is a state educational institution; or
9 (2) the faculty of distinction program fund of the state board of regents, in
10 the case of a certification of a qualifying gift to an eligible institution that
11 is not a state educational institution. Subject to the other provisions of this
12 act, on each July 1 thereafter, the director of accounts and reports shall
13 make such transfer from the state general fund of the earnings equivalent
14 award for such qualifying gift for the period of the preceding state fiscal
15 year. All transfers made in accordance with the provisions of this
16 subsection shall be considered demand transfers from the state general
17 fund, except that all such transfers during the fiscal years ending ~~June 30,~~
18 ~~2019,~~ June 30, 2020, ~~and~~ June 30, 2021, *and June 30, 2022*, shall be
19 considered to be revenue transfers from the state general fund.

20 (b) There is hereby established in the state treasury the faculty of
21 distinction program fund, which shall be administered by the state board of
22 regents. All moneys transferred under this section to the faculty of
23 distinction program fund of the state board of regents shall be paid to
24 eligible educational institutions that are not state educational institutions
25 for earnings equivalent awards for qualifying gifts to such eligible
26 educational institutions. The state board of regents shall pay from the
27 faculty of distinction program fund the amount of each such transfer to the
28 eligible educational institution for the earnings equivalent award for which
29 such transfer was made under this section.

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

36 (d) The total amount of new qualifying gifts that may be certified to
37 the director of accounts and reports under this act during any state fiscal
38 year for all eligible educational institutions shall not exceed \$30,000,000.
39 The total amount of new qualifying gifts that may be certified to the
40 director of accounts and reports under this act during any state fiscal year
41 for any individual eligible educational institution shall not exceed
42 \$10,000,000. No additional qualifying gifts shall be certified by the state
43 board of regents under this act when the total of all transfers from the state

1 general fund for earnings equivalent awards for qualifying gifts pursuant
2 to this section, and amendments thereto, for a fiscal year is equal to or
3 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year
4 thereafter.

5 Sec. 105. K.S.A. 76-7,107 is hereby amended to read as follows: 76-
6 7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys
7 are available, \$7,000,000 shall be transferred by the director of accounts
8 and reports from the state general fund to the infrastructure maintenance
9 fund established by K.S.A. 76-7,104, and amendments thereto.

10 (2) No moneys shall be transferred by the director of accounts and
11 reports from the state general fund to the infrastructure maintenance fund
12 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
13 years ending ~~June 30, 2019~~, June 30, 2020, ~~and~~ June 30, 2021, *and June*
14 *30, 2022*, pursuant to this section.

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

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

22 Sec. 106. K.S.A. 79-2959 is hereby amended to read as follows: 79-
23 2959. (a) There is hereby created the local ad valorem tax reduction fund.
24 All moneys transferred or credited to such fund under the provisions of
25 this act or any other law shall be apportioned and distributed in the manner
26 provided herein.

27 (b) On January 15 and on July 15 of each year, the director of
28 accounts and reports shall make transfers in equal amounts that in the
29 aggregate equal 3.63% of the total retail sales and compensating taxes
30 credited to the state general fund pursuant to articles 36 and 37 of chapter
31 79 of the Kansas Statutes Annotated, and amendments thereto, during the
32 preceding calendar year from the state general fund to the local ad valorem
33 tax reduction fund, except that: (1) No moneys shall be transferred from
34 the state general fund to the local ad valorem tax reduction fund during
35 state fiscal ~~years 2019~~, *year 2020* ~~and 2021~~; and (2) the amount of the
36 transfer on each such date shall be \$27,000,000 during fiscal year ~~2022~~
37 *2021* and all fiscal years thereafter. All such transfers are subject to
38 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
39 made in accordance with the provisions of this section ~~shall be considered~~
40 ~~to be demand transfers from the state general fund, except that all such~~
41 ~~transfers during fiscal year 2022~~ shall be considered to be revenue
42 transfers from the state general fund.

43 (c) The state treasurer shall apportion and pay the amounts transferred

1 under subsection (b) to the several county treasurers on January 15 and on
2 July 15 in each year as follows: (1) 65% of the amount to be distributed
3 shall be apportioned on the basis of the population figures of the counties
4 certified to the secretary of state pursuant to K.S.A. 11-201, and
5 amendments thereto, on July 1 of the preceding year; and (2) 35% of such
6 amount shall be apportioned on the basis of the equalized assessed tangible
7 valuations on the tax rolls of the counties on November 1 of the preceding
8 year as certified by the director of property valuation.

9 Sec. 107. K.S.A. 79-2964 is hereby amended to read as follows: 79-
10 2964. There is hereby created the county and city revenue sharing fund.
11 All moneys transferred or credited to such fund under the provisions of
12 this act or any other law shall be allocated and distributed in the manner
13 provided herein. The director of accounts and reports in each year on July
14 15 and December 10, shall make transfers in equal amounts that in the
15 aggregate equal 2.823% of the total retail sales and compensating taxes
16 credited to the state general fund pursuant to articles 36 and 37 of chapter
17 79 of the Kansas Statutes Annotated, and amendments thereto, during the
18 preceding calendar year from the state general fund to the county and city
19 revenue sharing fund, except that no moneys shall be transferred from the
20 state general fund to the county and city revenue sharing fund during state
21 fiscal years ~~2019, 2020 and, 2021~~ and 2022. All such transfers are subject
22 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
23 made in accordance with the provisions of this section shall be considered
24 to be demand transfers from the state general fund.

25 Sec. 108. K.S.A. 79-3425i is hereby amended to read as follows: 79-
26 3425i. On January 15 and July 15 of each year, the director of accounts
27 and reports shall transfer a sum equal to the total taxes collected under the
28 provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and
29 annual commercial vehicle fees collected pursuant to K.S.A. 2019 Supp.
30 8-143m, and amendments thereto, and credited to the state general fund
31 during the six months next preceding the date of transfer, from the state
32 general fund to the special city and county highway fund, created by
33 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
34 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
35 (2) no moneys shall be transferred from the state general fund to the
36 special city and county highway fund during ~~state fiscal year 2019,~~ state
37 fiscal year 2020, ~~or~~ state fiscal year 2021 *or state fiscal year 2022*; and (3)
38 all transfers under this section shall be considered to be demand transfers
39 from the state general fund.

40 Sec. 109. K.S.A. 79-34,171 is hereby amended to read as follows: 79-
41 34,171. (a) On January 1, 2009, and quarterly thereafter, the director of
42 accounts and reports shall transfer \$400,000 from the state general fund to
43 the Kansas retail dealer incentive fund, except that no moneys shall be

1 transferred pursuant to this section from the state general fund to the
2 Kansas retail dealer incentive fund during the fiscal years ending ~~June 30,~~
3 ~~2019,~~ June 30, 2020, ~~or~~ June 30, 2021, *or June 30, 2022*. On and after July
4 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund
5 shall not exceed \$1.5 million. If the unobligated balance of the fund
6 exceeds \$1.1 million at the time of a quarterly transfer, the transfer shall be
7 limited to the amount necessary for the fund to reach a total of \$1.5
8 million.

9 (b) There is hereby created in the state treasury the Kansas retail
10 dealer incentive fund. All moneys in the Kansas retail dealer incentive
11 fund shall be expended by the secretary of the department of revenue for
12 the payment of incentives to Kansas retail dealers who sell and dispense
13 renewable fuels or biodiesel through a motor fuel pump in accordance with
14 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
15 thereto.

16 (c) All moneys remaining in the Kansas retail dealer incentive fund
17 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
18 amendments thereto, shall be credited by the state treasurer to the state
19 general fund.

20 Sec. 110. K.S.A. 79-4804 is hereby amended to read as follows: 79-
21 4804. (a) After the transfer of moneys pursuant to K.S.A. 79-4806, and
22 amendments thereto, an amount equal to 85% of the balance of all moneys
23 credited to the state gaming revenues fund shall be transferred and credited
24 to the state economic development initiatives fund. Expenditures from the
25 state economic development initiatives fund shall be made in accordance
26 with appropriations acts for the financing of such programs supporting and
27 enhancing the existing economic foundation of the state and fostering
28 growth through the expansion of current, and the establishment and
29 attraction of new, commercial and industrial enterprises as provided by this
30 section and as may be authorized by law and not less than $\frac{1}{2}$ of such
31 money shall be distributed equally among the congressional districts of the
32 state. Except as provided by subsection (g), all moneys credited to the state
33 economic development initiatives fund shall be credited within the fund, as
34 provided by law, to an account or accounts of the fund, which are created
35 by this section.

36 (b) There is hereby created the Kansas capital formation account in
37 the state economic development initiatives fund. All moneys credited to
38 the Kansas capital formation account shall be used to provide, encourage
39 and implement capital development and formation in Kansas.

40 (c) There is hereby created the Kansas economic development
41 research and development account in the state economic development
42 initiatives fund. All moneys credited to the Kansas economic development
43 research and development account shall be used to promote, encourage

1 and implement research and development programs and activities in
2 Kansas and technical assistance funded through state educational
3 institutions under the supervision and control of the state board of regents
4 or other Kansas colleges and universities.

5 (d) There is hereby created the Kansas economic development
6 endowment account in the state economic development initiatives fund.
7 All moneys credited to the Kansas economic development endowment
8 account shall be accumulated and invested as provided in this section to
9 provide an ongoing source of funds, which shall be used for economic
10 development activities in Kansas, including, but not limited to, continuing
11 appropriations or demand transfers for programs and projects, which shall
12 include, but are not limited to, specific community infrastructure projects
13 in Kansas that stimulate economic growth.

14 (e) Except as provided in subsection (f), the director of investments
15 may invest and reinvest moneys credited to the state economic
16 development initiatives fund in accordance with investment policies
17 established by the pooled money investment board under K.S.A. 75-4232,
18 and amendments thereto, in the pooled money investment portfolio. All
19 moneys received as interest earned by the investment of the moneys
20 credited to the state economic development initiatives fund shall be
21 deposited in the state treasury and credited to the Kansas economic
22 development endowment account of such fund.

23 (f) Moneys credited to the Kansas economic development
24 endowment account of the state economic development initiatives fund
25 may be invested in government guaranteed loans and debentures as
26 provided by law in addition to the investments authorized by subsection
27 (e) or in lieu of such investments. All moneys received as interest earned
28 by the investment under this subsection of the moneys credited to the
29 Kansas economic development endowment account shall be deposited in
30 the state treasury and credited to the Kansas economic development
31 endowment account of the state economic development initiatives fund.

32 (g) Except as provided further, in each fiscal year, the director of
33 accounts and reports shall make transfers in equal amounts on July 15 and
34 January 15 that in the aggregate equal \$2,000,000 from the state economic
35 development initiatives fund to the state water plan fund created by K.S.A.
36 82a-951, and amendments thereto. In state ~~fiscal year 2019~~, fiscal year
37 2020 ~~and~~, fiscal year 2021 *and fiscal year 2022*, the director of accounts
38 and reports shall make transfers in equal amounts on July 15 and January
39 15 that in the aggregate equal \$500,000 from the state economic
40 development initiatives fund to the state water plan fund. No other moneys
41 credited to the state economic development initiatives fund shall be used
42 for: (1) Water-related projects or programs, or related technical assistance;
43 or (2) any other projects or programs, or related technical assistance that

1 meet one or more of the long-range goals, objectives and considerations
2 set forth in the state water resource planning act.

3 Sec. 111. K.S.A. 82a-953a is hereby amended to read as follows: 82a-
4 953a. During each fiscal year, the director of accounts and reports shall
5 transfer \$6,000,000 from the state general fund to the state water plan fund
6 created by K.S.A. 82a-951, and amendments thereto, one-half of such
7 amount to be transferred on July 15 and one-half to be transferred on
8 January 15. ~~During the fiscal year ending June 30, 2019, the transfer shall~~
9 ~~not exceed \$2,750,000.~~ During the fiscal-year years ending June 30, 2020,
10 June 30, 2021, and June 30, 2022, the transfer shall not exceed
11 \$4,005,632. ~~During the fiscal year ending June 30, 2021, the transfer shall~~
12 ~~not exceed \$2,750,000.~~

13 Sec. 112. K.S.A. 75-2263, 75-4209, 75-6707, 76-775, 76-7,107, 79-
14 2959, 79-2964, 79-3425i, 79-34,171, 79-4804 and 82a-953a and K.S.A.
15 2019 Supp. 2-223, 12-1775a, 12-5256, 55-193, 74-50,107 and 74-99b34
16 are hereby repealed.

17 Sec. 113. If any fund or account name described by words and the
18 numerical accounting code that follows such fund or account name do not
19 match, it shall be conclusively presumed that the legislature intended that
20 the fund or account name described by words is the correct fund or
21 account name, and such fund or account name described by words shall
22 control over a contradictory or incorrect numerical accounting code.

23 Sec. 114. *Severability.* If any provision or clause of this act or
24 application thereof to any person or circumstance is held invalid, such
25 invalidity shall not affect other provisions or applications of this act that
26 can be given effect without the invalid provision or application, and to this
27 end the provisions of this act are declared to be severable.

28 Sec. 115. *Appeals to exceed expenditure limitations.* (a) Upon written
29 application to the governor and approval of the state finance council,
30 expenditures from special revenue funds may exceed the amounts
31 specified in this act.

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

36 Sec. 116. *Savings.* (a) Any unencumbered balance as of June 30,
37 2020, in any special revenue fund, or account thereof, of any state agency
38 named in this act that is not otherwise specifically appropriated or limited
39 for fiscal year 2021 by this or any other appropriation act of the 2020
40 regular session of the legislature, is hereby appropriated for the fiscal year
41 ending June 30, 2021, for the same use and purpose as the same was
42 heretofore appropriated.

43 (b) This section shall not apply to the expanded lottery act revenues

1 fund, the state economic development initiatives fund, the children's
2 initiatives fund, the state water plan fund, the Kansas endowment for youth
3 fund, the Kansas educational building fund, the state institutions building
4 fund, or the correctional institutions building fund, or to any account of
5 any of such funds.

6 Sec. 117. During the fiscal year ending June 30, 2021, all moneys that
7 are lawfully credited to and available in any bond special revenue fund and
8 that are not otherwise specifically appropriated or limited by this or other
9 appropriation act of the 2020 regular session of the legislature, are hereby
10 appropriated for the fiscal year ending June 30, 2021, for the state agency
11 for which the bond special revenue fund was established for the purposes
12 authorized by law for expenditures from such bond special revenue fund.
13 As used in this section, "bond special revenue fund" means any special
14 revenue fund or account thereof established in the state treasury prior to or
15 on or after the effective date of this act for the deposit of the proceeds of
16 bonds issued by the Kansas development finance authority, for the
17 payment of debt service for bonds issued by the Kansas development
18 finance authority, or for any related purpose in accordance with applicable
19 bond covenants.

20 Sec. 118. *Federal grants.* (a) During the fiscal year ending June 30,
21 2021, each federal grant or other federal receipt that is received by a state
22 agency named in this act and that is not otherwise appropriated to that state
23 agency for fiscal year 2021 by this or other appropriation act of the 2020
24 regular session of the legislature, is hereby appropriated for fiscal year
25 2021, for that state agency for the purpose set forth in such federal grant or
26 receipt, except that no expenditure shall be made from and no obligation
27 shall be incurred against any such federal grant or other federal receipt that
28 has not been previously appropriated or reappropriated or approved for
29 expenditure by the governor, until the governor has authorized the state
30 agency to make expenditures therefrom.

31 (b) In addition to the other purposes for which expenditures may be
32 made by any state agency that is named in this act and that is not otherwise
33 authorized by law to apply for and receive federal grants, expenditures
34 may be made by such state agency from moneys appropriated for fiscal
35 year 2021 by this act or any other appropriation act of the 2020 regular
36 session of the legislature to apply for and receive federal grants during
37 fiscal year 2021, which federal grants are hereby authorized to be applied
38 for and received by such state agencies: *Provided*, That no expenditure
39 shall be made from and no obligation shall be incurred against any such
40 federal grant or other federal receipt that has not been previously
41 appropriated or reappropriated or approved for expenditure by the
42 governor, until the governor has authorized the state agency to make
43 expenditures therefrom.

1 Sec. 119. (a) Any correctional institutions building fund appropriation
2 heretofore appropriated to any state agency named in this or other
3 appropriation act of the 2020 regular session of the legislature, and having
4 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
5 reappropriated for the fiscal year ending June 30, 2021, for the same uses
6 and purposes 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 correctional institutions building fund that was
10 encumbered for any fiscal year commencing prior to July 1, 2019.

11 Sec. 120. (a) Any Kansas educational building fund appropriation
12 heretofore appropriated to any institution named in this or other
13 appropriation act of the 2020 regular session of the legislature and having
14 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
15 reappropriated for the fiscal year ending June 30, 2021, for the same use
16 and purpose as originally appropriated, unless specific provision is made
17 for lapsing such appropriation.

18 (b) This subsection shall not apply to the unencumbered balance in
19 any account of the Kansas educational building fund that was encumbered
20 for any fiscal year commencing prior to July 1, 2019.

21 Sec. 121. (a) Any state institutions building fund appropriation
22 heretofore appropriated to any state agency named in this or other
23 appropriation act of the 2020 regular session of the legislature and having
24 an unencumbered balance as of June 30, 2020, in excess of \$100 is hereby
25 reappropriated for the fiscal year ending June 30, 2021, for the same use
26 and purpose as originally appropriated, unless specific provision is made
27 for lapsing such appropriation.

28 (b) This subsection shall not apply to the unencumbered balance in
29 any account of the state institutions building fund that was encumbered for
30 any fiscal year commencing prior to July 1, 2019.

31 Sec. 122. Any transfers of moneys during the fiscal year ending June
32 30, 2021, from any special revenue fund of any state agency named in this
33 act to the audit services fund of the division of post audit under K.S.A. 46-
34 1121, and amendments thereto, shall be in addition to any expenditure
35 limitation imposed on any such fund for the fiscal year ending June 30,
36 2021.

37 Sec. 123. This act shall take effect and be in force from and after its
38 publication in the Kansas register.